

ORIGINAL



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

USDA PROCESSING OF COMMODITY PORK

RFQ AGR160000020

Due Date: April 20, 2016 @ 1:30 pm

Submitted to:

**Department of Administration
Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130
Attn: Linda Harper
304-558-0468**

***Brian Hofmeier
Senior Director, School Sales
&
Lisa Pline
Regional Sales Manager***

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

04/14/16 08:51:34
WV Purchasing Division



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

State of West Virginia
 Request for Quotation
 01 - Agricultural

Proc Folder: 170022

Doc Description: Processing USDA Pork Commodity

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-03-23	2016-04-20 13:30:00	CRFQ 1400 AGR1600000020	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

JTM PROVISIONS COMPANY INCORPORATED
 200 SALES DRIVE
 HARRISON OHIO 45830
 800-626-2308

FOR INFORMATION CONTACT THE BUYER

Linda Harper
 (304) 558-0468
 linda.b.harper@wv.gov

Signature X

FEIN #

DATE

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division for the Agency, The West Virginia Department of Agriculture is soliciting bids from qualified vendors to establish a "Open-End" contract for the purchase of Processing USDA Pork Commodities per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221		AUTHORIZED RECEIVER 304-558-0573	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES		AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM	
1900 KANAWHA BLVD E		4496 CEDAR LAKES RD	
CHARLESTON	WV25305-0173	RIPLEY	WV 25271
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Processing USDA Pork Commodity	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
50112000			

Extended Description :

Vendor MUST attach the completed Exhibit A Pricing Page from the Bid Documents when submitting bids through wvOASIS. Unit Price in the wvOasis commodity line is the Total Bid Amount from Exhibit A Pricing.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Question Deadline 5:00 PM EST	2016-04-06

AGR160000020	Document Phase Final	Document Description Processing USDA Pork Commodity	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION
Pork Products utilizing USDA Commodity Pork

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Department of Agriculture to establish an open-end contract for Pork products utilizing USDA Commodity Pork.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the items referred to in Section 3.1 below.
 - 2.2 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items:** Vendor shall provide Agency with the Contract Items on an open-end and continuing basis.
 - 3.1.1 **CONTRACT ITEMS MUST INCLUDE:**
 - 3.1.1.1 Shredded Pork BBQ
 - 3.1.1.2 Pork Breakfast Patty
 - 3.1.1.3 Pork Breakfast Link
 - 3.1.1.4 Fully Cooked Pork Rib Patty with BBQ Sauce
 - 3.1.1.5 Pork Sausage Biscuit
 - 3.1.2 **APPLICABLE TO ALL ITEMS**
 - 3.1.2.1 CN Labels are required.
 - 3.1.2.2 No MSG, artificial flavorings, colorings and/or preservatives.
 - 3.1.2.3 Each individual item is to be packaged in such a way that will prevent sticking together when frozen.
 - 3.1.2.4 All frozen products are to be delivered at 0° F to -10° F and must show no signs of refreezing, thawing or freezer burn.
 - 3.1.2.5 All cases should be marked on at least 2 sides with product information including product name and number.
 - 3.1.2.6 All products provided in relation to this RFQ 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

REQUEST FOR QUOTATION
Pork Products utilizing USDA Commodity Pork

Program, as well as Industry standards related to products for Food Distribution and the National School Lunch Program.

3.1.2.7 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.

3.1.2.8 All products covered under this Agreement must be produced and processed domestically.

3.1.2.9 The saturated fat for all end products should not exceed ten percent (10%) of total calories per serving (<10%:total calories saturated fat).

3.1.2.10 There can be no added trans fat (0g added trans fat).

3.1.2.11 All end products which provide a grain contribution should be whole grain rich.

3.1.2.12 Sodium for all end products should not exceed 500 mg per serving (<500mg Na+).

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor who provides the lowest overall price per pound (sum of all items bid) in the Total Bid Amount by dividing Column "B" (the Processing Fee per case) by Column "A" the (Net Weight per Case per USDA Summary End Product Data Schedule) which equals the price per pound in Column "C".

Vendors who wish to submit bids online may submit information through the State's wvOASIS Vendor Self Service (VSS) portal. Vendors MUST download a copy of the Exhibit "A" Pricing Page located in the bid documents and include it as an attachment to their online response.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication.

5.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

REQUEST FOR QUOTATION
Pork Products utilizing USDA Commodity Pork

- 6.1 Delivery Time:** Vendor should deliver standard orders within thirty (30) working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

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

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

7. VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2** Failure to comply with other specifications and requirements contained herein.
 - 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4** Failure to remedy deficient performance upon request.
- 7.2** The following remedies shall be available to Agency upon default.

REQUEST FOR QUOTATION
Pork Products utilizing USDA Commodity Pork

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

8. MISCELLANEOUS:

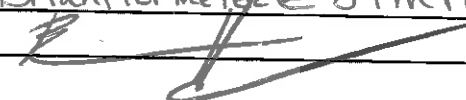
- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 **Reports:** Vendor shall provide monthly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Benita Moser
Telephone Number: 800-626-3208
Fax Number: 513-367-3508
Email Address: Benitamoser@JTMFOODGROUP.COM

ATTACHMENT A

EXHIBIT A - PRICING PAGE

Commodity: USDA PORK


RFQ Item No.	Item Description	Estimated Annual Order Quantity (Cases)*	Net Wt per Case per USDA Summary End Product Data Schedule (lbs.) Column (A)	Processing Fee Per Case (\$) Column (B)	Price per Pound Column (B) divided by Column (A) = Column (C)
3.1.1.1	Shredded Pork BBQ CP5416	5,150	30	\$ 32.19	\$ 1.073
3.1.1.2	Pork Breakfast Patty CP5646	1,950	30	\$ 24.26	\$.81
3.1.1.3	Pork Breakfast Link CP5641	1,250	30	\$ 27.70	\$.92
3.1.1.4	Fully Cooked Pork Rib Patty with BBQ Sauce CP5690	2,125	29.4	\$ 37.70	\$ 1.28
3.1.1.5	Pork Sausage Biscuit CP5802	2,050	21.09	\$ 62.00	\$ 2.94
*Annual order quantity estimates for evaluation purposes only. Agency may have more or less order volume based upon need over the life of the contract.			TOTAL BID AMOUNT (Sum of PRICE PER POUND for all items)		\$ 7.02
Bidder / Vendor Information					
Name:	JTM PROVISIONS COMPANY INC				
Address:	200 SALES DRIVE HARRISON OH 45830				
Phone:	800-626-2308				
Email Address:	BrianHofmeier@JTMFOODGROUP.COM				
Authorized Signature:					

WV RFQ AGR1500000020 Pork processed items (3/25/15)

Pork Items						
Company	JTM	JTM	JTM	JTM	JTM	
Product code	CP5416	CP5641	CP5646	CP5690	CP5802	
Prod discription	Pork BBQ	Pork Sausage Link	Pork sausage Patty	BBQ Rib w/sauce	IW Sausage biscuit	
case wt	30	30	30	29.4	21.09	
serv size oz	4	1.34	1.25	2.8	2.25	
Serv/cs	120	358.2	384.0	168.0	150.0	
DF/case	19.71	23.22	34.92	24.14	13.64	
DF Value/# (16-17SY)	1.1523	1.1523	1.1523	1.1523	1.1523	
total DF Value	22.711833	26.756406	40.238316	27.816522	15.717372	
Fee For Ser/#						
Total fee/cs (Bid price)	32.19	27.7	24.26	37.70	62.00	
total value/serving	0.4575	0.1520	0.1680	0.3900	0.5182	

**NATIONAL PROCESSING AGREEMENT
STATE PARTICIPATION AGREEMENT**

This Agreement is subject to the terms and conditions set forth in the National Processing Agreement made by and between the U.S. Department of Agriculture, Food and Nutrition Service and JTM PROVISIONS COMPANY, INC. (Processor).

State Distributing Agency <u>WV Department of Agriculture, Food Distribution Program</u>	Processor <u>JTM PROVISIONS COMPANY INC.</u>
Name <u>Darrell Carter</u>	Name <u>CAROLE ERB</u>
Title <u>Program Director</u>	Title <u>Director, Education Sales</u>
Address <u>P.O. Box 1069</u>	Address <u>200 SALES DRIVE</u>
City, State, Zip <u>Ripley, WV, 25271</u>	City, State, Zip <u>HARRISON, OH 45030</u>
Contact <u>Darrell Carter</u>	Contact <u>CAROLE ERB</u>
Phone <u>304-558-0573</u>	Phone <u>800-626-2308</u>
Fax <u>304-372-3312</u>	Fax <u>513-367-3508</u>
E-mail <u>dcarter@wvda.us</u>	E-mail <u>Caroleerb@JTMFOODGROUP.COM</u>
Web Address <u>www.state.wv.us/admin/purchase/vrc</u>	Web Address <u>WWW.JTMFOODGROUP.COM</u>
Signature _____	Signature 
Date _____	Date <u>4/14/16</u>

Period of Agreement: This Agreement shall become effective on July 1, 2016 and will terminate on June 30, 2017.

- 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 CURRENTLY USED IN WV	Fee for Service – billed by processor	✓
	Fee for Service – billed by distributor	

*Sales Verification Required

2. **Summary End Product Data Schedules (SEPDS).** Processor should 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 should match the label on the finished case.

SUMMARY END PRODUCT DATA SCHEDULES SUBMITTED WITH THIS BID PACKAGE SHOULD 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.

4. **Nutritional Information.** Recipient agencies need nutritional information to comply with USDA regulations. Please check those that apply:

Processor must provide nutrition information to RA upon request.

Processor's nutrition information has been submitted to USDA Database

Processor's nutrition information is available on their web site.

WWW.FTMFOODGROUP.COM (Provide the web address)

Processor must submit nutrition information with the SEPDS

5. **Grading.** Red Meat grading will be performed under (check one)

Full Certification per AMS Instruction MGC 640

PCCP per AMS Instruction MGC 638

FPCP Further Processor Certification Program

6. **By products.** If by products are produced, describe method of valuation and credit.

N/A

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 Yes No

~~8. List of Eligible Recipient Agencies. State will provide a list of eligible recipient agencies to the processor upon State approval of the State Participation Agreement.~~

COMMODITIES IN WEST VIRGINIA ARE PURCHASED AND DISTRIBUTED DIRECTLY BY THE STATE DISTRIBUTING AGENCY.

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

ALL INSTRUCTIONS AND PROVISIONS OF THE BID PACKAGE 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 SHOULD 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 BID PACKAGE ARE BY REFERENCE INCORPORATED HEREIN

**JTM Provisions Co., Inc.
SY16-17 Data Destinations**

WBSCM BP: 5001101 JTM Provisions Co., Inc. 200 Sales Dr. Harrison, OH 45030 Contact for dock appointments: Jessie Collins 800-626-2308 x173 or dockappointment@jtmfoodgroup.com	WBSCM Material Code		Material Description
			BEEF
		100154	Beef Coarse Ground FRZ CTN-60 lb
		100156	Beef BNLS Special Trim FRZ-60 lb
			PORK
		100193	Pork Picnic BNLS FRZ CTN-60 lb
		110138	Pork BNLS Leg Roasts - Bulk CTN - 60 lb
			TURKEY
		100883	Turkey Thighs BNLS SKNLS Chilled - Bulk
			OTHER
	100332	Tomato Pase Bulk (totes)	
	110421	Mushrooms Diced FRZ CTN - 40 lb	

WBSCM BP: 5003105 JTM C/O Caruso Inc. 3465 Hauck Rd. Cincinnati, OH 45241 Contact for dock appointments: Terry Reynolds 800-759-7659 x303									
						CHEESE			
		110242				Cheese Natural Amer FBD Barrel - 500 lb			

WBSCM BP: 5004639 JTM C/O First Choice Freezer 396 North Mill Rd. Vineland, NJ 08360 Contact for dock appointments: Chris Levari 856-696-8878 x2									
						BEEF			
		100154				Beef Coarse Ground FRZ CTN-60 lb			

Questions? Please contact JTM at 800-626-2308
 Carole Erb caroleerb@jtmfoodgroup.com

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

HOLD/RECALL CONTACT INFORMATION: At a minimum, the State and processor must provide each other with the following Hold and Recall Contact Information.

Processor Contact:

Primary Point of Contact:

- **Name** Carole Erb
- **Telephone number** 800-626-2308
- **Mobile Phone Number** 513-604-6425
- **Fax Number** 513-367-3508
- **Email Address** caroleerb@jtmfoodgroup.com

A Back-Up contact if the Primary is Unavailable:

- **Name** Brian Hofmeier
- **Telephone number** 800-626-2308
- **Mobile Phone Number** 513-503-6049
- **Fax Number** 513-367-3508
- **Email Address** brianhofmeier@jtmfoodgroup.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/3/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER W.P. Dolle, LLC 201 E. Fifth Street Suite 1000 Cincinnati OH 45202		CONTACT NAME: PHONE (A/C, No, Ext): (513) 421-6515 FAX (A/C, No): (513) 421-0130 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED J T M Provisions Co Inc J T M Food Group 200 Sales Dr. Harrison OH 45030		INSURER A: The Charter Oak Fire Ins. Co. 25615 INSURER B: The Phoenix Ins. Co. 25623 INSURER C: Travelers P&C Co. of America INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL163304172 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			Y-630-7C908081-COF-16	3/11/2016	3/11/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			Y-840-7C908081-PHX-16	3/11/2016	3/11/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ZUP-15N33640-16	3/11/2016	3/11/2017	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		N/A	YJ-UB-8C430761-16 Workers Compensation and Ohio Stop Gap	3/11/2016	3/11/2017	WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER State of West Virginia Department of Administration Purchasing Division 2019 Washington St E, Bldg 15 Charleston, WV 25311	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE G J. Stricker "A"/JAV <i>[Signature]</i>
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**Bureau of Workers'
Compensation**

30W. Spring St.
Columbus, OH 43216-2256

Governor John R. Kasich
Administrator/CEO Stephen Buehrer

www.bwc.ohio.gov
1-800-644-6292

CERTIFICATE OF EMPLOYER'S RIGHT TO PAY COMPENSATION DIRECTLY

To be posted in employer's place or places of employment in compliance with Sec. 4123.83 of the Ohio Revised Code. Any employer requiring more than one copy of this certificate, may reproduce as many copies of the certificate (without any alterations or changes) as required.

Policy No. & Employer 20005466 JTM PROVISIONS COMPANY, INC. 200 SALES AVE HARRISON, OH 45030	Period Specified Below <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; border-bottom: 1px solid black;">1st</td> <td style="text-align: center; border-bottom: 1px solid black;">DAY OF</td> <td style="text-align: center; border-bottom: 1px solid black;">February 2016</td> </tr> <tr> <td style="text-align: center; border-bottom: 1px solid black;">1st</td> <td style="text-align: center; border-bottom: 1px solid black;">DAY OF</td> <td style="text-align: center; border-bottom: 1px solid black;">February 2017</td> </tr> </table>	1st	DAY OF	February 2016	1st	DAY OF	February 2017
1st	DAY OF	February 2016					
1st	DAY OF	February 2017					

Subs

THIS IS TO CERTIFY that on date hereof the above named employer having met the requirements provided in Section 4123.35 of the Ohio Revised Code has been granted authority by the administrator to pay compensation directly to its injured or dependents of killed employees as provided in said Section for the period above set forth.



Stephen Buehrer
Administrator/CEO

REFERENCES SHEET

Company: Dallas ISD

Address: 1515 Grand Ave

City: Dallas **State & Zip Code:** TX 75215

Contact Name: Lynn Forrester

Phone Number: 214-932-5534

Company: San Diego Unified School District

Address: 6735 Gifford Way

City: San Diego **State & Zip Code:** CA 92111

Contact Name: Eric Schoeppler

Phone Number: 858-827-7313

Company: Springfield School District

Address: 530 W Reynolds

City: Springfield **State & Zip Code:** IL 62702

Contact Name: Jan Miller

Phone Number: 217-525-3046

Company: Ohio Department of Education

Address: 25 South Front St, 3rd Floor

City: Columbus **State & Zip Code:** OH 43215

Contact Name: Diana Cordle

Phone Number: 614-387-2266

JTM SUBCONTRACTORS utilizing USDA Commodities- SY 16-17

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

5690-Fully Cooked Pork Rib Patty with BBQ Sauce
5691-Fully Cooked Beef Rib Patty with BBQ Sauce
5694-Fully Cooked Breaded Pork Chop Shaped Patty
5695-Fully Cooked Breaded Beef Patty
5696-Fully Cooked Breaded Beef Patty Finger

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

5813 Fully Cooked Seasoned Beef Steak

- 3) Classic Delight
310 South Park Rdive
St. Mary's, OH 45885
USDA Plant #21933

5802-Pork Sausage Biscuit
5803-Twin Pack Cheeseburgers
5823-Turkey Sausage Patty Biscuit Sandwich
5824-Mini Twin Beef Patty on Whole Grain Rich Bun

- 4) Kemper Foods
525 Park East Blvd
New Albany, IN 47150
Plant #21230

5825 – Egg & Cheese Fundle
5826 – Bean & Cheese Fundle
5828 – Veggie Taco & Cheese Fundle
5829 – Veggie Taco & Cheese Fundle
5830 – Turkey Sausage, Egg & Cheese Fundle
5832 – Chicken Taco & cheese Fundle
5833 – Beef BBQ & cheese Fundle

INVITATION TO BID

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

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 USDA Pork into processed Pork Products for use and consumption by West Virginia Schools and other authorized recipient agencies in the State of West Virginia.

Any processing company submitting a completed Bid Package under this invitation must have an approved National Processing Agreement in place with USDA for the time period covered by this Invitation and any subsequent agreement(s) with the State of West Virginia. The contractual obligations under which a Processor may utilize USDA Commodities to manufacture and deliver specified end product(s) to the West Virginia 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.

1a. CONTRACT PERIOD:

The State Participation Agreement shall be valid for a one (1) year period from July 1, 2016, through June 30, 2017.

2. PRODUCT FORMULA:

Processor should 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 SHOULD 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 SHOULD BE SUBMITTED AND A COPY OF THE ACTUAL PRODUCT PACKAGING LABEL. 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. END PRODUCT DATA SCHEDULE (EPDS):

A Summary End Product Data Schedule (SEPDS) form with all applicable columns completed for each end product should be submitted and returned as part of the completed bid package.

ALL PRICING 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 THE FEE-FOR-SERVICE.

4. PRICE:

In addition to the pricing requirements outlined above in Number 3, prices quoted shall be firm for the duration of the Agreement.

5. SPECIFICATIONS:

The finished end products submitted in conjunction with this Agreement should adhere to all specifications set forth herein for the duration of the Agreement.

6. 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.

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

6a. 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 ALL SIDES WITH EASILY

READABLE 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 should be water fast, non-smearing, and of a color contrasting with the color of the container.

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

- A. The net weight.
- B. Date of Manufacture-Processing and/or Best-If-Used-By Date.
- C. As applicable, USDA inspection marks and plant number and name, and location of processor, USDA contract compliance stamp and certificate number, all other required labeling.

7. 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 request of the West Virginia Department of Agriculture.

Delivery quantities will be determined by the West Virginia 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.

8. SHIPPING TERMS:

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

9. QUANTITY:

The quantity of USDA Commodity made available to West Virginia will vary according to commodity availability and USDA policy. The West Virginia 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.

10. 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 and shall submit a report of such information monthly to the West Virginia Department of Agriculture, Food Distribution Program.

11. 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 A) should be fully executed by bidding processor and returned as part of the completed bid package.

11a. 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.

12. LIFE OF CONTRACT:

This contract is to become effective on July 1, 2016 and extend for a period of one year. The vendor may terminate this contract for any reason upon giving the Director of the West Virginia Department of Agriculture Food Distribution Program and the Director of the West Virginia Purchasing Division thirty (30) days written notice.

This contract may be declared immediately terminated at the option of the Director of the West Virginia Department of Agriculture Food Distribution Program and/or the Director of the West Virginia 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 West Virginia Department of Agriculture Food Distribution Program is threatened or jeopardized by processor or its agent.

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

Processor 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 West Virginia 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.

13. RENEWAL:

June 30, 2017 is to be the expiration date of the contract-agreement. The contract may be extended for three 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.

14. 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.

15. BILLING:

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

16. 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.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

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

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

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

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

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility

to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

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

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

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

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: Wednesday, April 6, 2016, 5:00 PM EST

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

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

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

SEALED BID: Processing USDA Pork Commodity
BUYER: Linda Harper
SOLICITATION NO.: CRFQ AGR1600000020
BID OPENING DATE: Wednesday, April 20, 2016
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Submission of a response to a request for proposal is not permitted in wvOASIS. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)
 Technical
 Cost

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

Bid Opening Date and Time: Wednesday, April 20, 2016, 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

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

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

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

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

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to

include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

GENERAL TERMS AND CONDITIONS:

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

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

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

Term Contract

Initial Contract Term: This Contract becomes effective on July 1, 2016 and extends for a period of one (1) year(s).

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

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

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

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

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

Other: See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

7. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

8. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award. In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

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

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

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

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

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

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

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

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

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

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of

_____ for _____

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

15. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

16. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules §§ 148-1-6.1.e.

17. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

18. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

19. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

20. PREVAILING WAGE: Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

21. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

22. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

23. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

24. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

25. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

26. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

27. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

28. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

29. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

30. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

31. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

33. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

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

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

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

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

40. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

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

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

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

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

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

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

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


The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

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

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

JTM PROVISIONS COMPANY, INC.
(Company)

 Brian Hofmeier / VP Education Sales
(Authorized Signature) (Representative Name, Title)

800-626-2308 / 513-367-3508 / 4/14/16
(Phone Number) (Fax Number) (Date)



Pertinent Product Information (PPI)

CP5416

Shredded Pork BBQ



Product Title:

BAR-B-QUE SAUCE WITH SHREDDED PORK

(SMOKE FLAVORING AND CARAMEL COLOR ADDED)

JTM Item Numbers: CP5416

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	4.00	3.53
Serving Size (g)	113.5	100
Servings Per Case	120	
Calories	170	150
Calories from Fat	57	50
Calories from Fat%	34 %	34 %
Protein (g)	17	15
Carbohydrates (g)	13	11
Fiber (g)	2	1
Total Fat (g)	6	6
Saturated Fat (g)	2.1	1.9
Trans Fat (g)*	0	0
<i>* contains 0 grams artificial trans fat</i>		
Cholesterol (mg)	44	39
Sodium (mg)	566	499
Sugar (g)	9	8
Vitamin A (IU)	371	327
Vitamin C (mg)	5	5
Calcium (mg)	38	33
Iron (mg)	1	1

Ingredients:

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

CN Statement:

CN ID Number: 080539

This 30 lb. case provides 120 servings 4.00 oz each. Each 4.00 oz serving (by weight) of Bar-B-Que Sauce with Shredded Pork provides 2.00 oz equivalent meat/meat alternate and 1/8 cup red/orange vegetable for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 04-11.)

Product Specifications:

UPC (GTIN)	10049485054167
Case Pack	30# 6 Bags
Net Weight	30.00 lbs
Gross Weight	31.30 lbs
Case Length	15.44 in
Case Width	11.81 in
Case Height	6.88 in
Case Cube	0.73 ft
TixHi	10x7
Shelf Life (frozen)	730 days

Preparation:

KEEP FROZEN
Place sealed bag in a steamer or in boiling water.
Heat Approximately 45 minutes or until product reaches serving temperature.
CAUTION: Open bag carefully to avoid being burned.

Statement:

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

Allergens:

Soy

****This Product is Gluten-Free**

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Pertinent Product Information (PPI)

CP5646

Sausage Patty



JTM Item Numbers: CP5646

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

Product Specifications:

UPC (GTIN)	10049485056468
Case Pack	6 bags
Net Weight	30.00 lbs
Gross Weight	31.50 lbs
Case Length	19.81 in
Case Width	11.31 in
Case Height	12.00 in
Case Cube	1.56 ft
TixHi	8x4
Shelf Life (frozen)	548 days

Allergens:

****This Product is Gluten-Free**

Product Title:

COOKED PORK SAUSAGE PATTIES

(CAMEL COLOR ADDED)

Ingredients:

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

CN Statement:

CN ID Number: 080745

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

Preparation:

KEEP FROZEN

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

Statement:

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



Pertinent Product Information (PPI)

CP5641

Reduced Fat Breakfast Links (2=1)



Product Title:

COOKED BREAKFAST LINKS

PORK AND TEXTURED VEGETABLE PROTEIN PRODUCT CAMEL COLOR ADDED

JTM Item Numbers: CP5641

Nutritional Information:	CN Serving Size	190g Serving
Serving Size (oz.)	1.34	3.53
Serving Size (g)	38.0	100
Servings Per Case	358	
Calories	77	203
Calories from Fat	47	125
Calories from Fat%	61 %	61 %
Protein (g)	6	17
Carbohydrates (g)	1	3
Fiber (g)	1	2
Total Fat (g)	5	14
Saturated Fat (g)	1.9	4.9
Trans Fat (g)*	0	0
<i>* contains 0 grams artificial trans fat</i>		
Cholesterol (mg)	17	46
Sodium (mg)	222	584
Sugar (g)	0	1
Vitamin A (IU)	19	49
Vitamin C (mg)	0	0
Calcium (mg)	17	44
Iron (mg)	1	1

Ingredients:

GROUND PORK (no more than 20% fat), WATER, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), CONTAINS LESS THAN 2% OF VEGETABLE PROTEIN BLEND (hydrolyzed soy protein, soy protein concentrate, carrageenan), SALT, SEASONING (potassium chloride, flavor [contains maltodextrin]), SUGAR, SPICES, CAMEL COLOR.

CN Statement:

CN ID Number: 091260

Two 0.67 oz Cooked Breakfast Links provide 1.00 oz equivalent meat/meat alternate for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 08-14.)

Product Specifications:

UPC (GTIN)	10049485056413
Case Pack	6 Bags
Net Weight	30.00 lbs
Gross Weight	31.50 lbs
Case Length	19.81 in
Case Width	11.31 in
Case Height	12.00 in
Case Cube	1.56 ft
TiXHi	8x4
Shelf Life (frozen)	548 days

Preparation:

KEEP FROZEN

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

Allergens:

Soy

**This Product Is Gluten-Free

Statement:

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



Pertinent Product Information (PPI)

CP5690

BBQ Pork Rib Patty w/ Sauce



Product Title:

FULLY COOKED RIB-SHAPED PORK PATTY WITH BBQ SAUCE

JTM Item Numbers: CP5690

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

Ingredients:

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

CN Statement:

CN ID Number: 080701

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

Preparation:

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

Product Specifications:

UPC (GTIN)	10049485056901
Case Pack	6
Net Weight	29.40 lbs
Gross Weight	30.50 lbs
Case Length	17.00 in
Case Width	13.00 in
Case Height	11.25 in
Case Cube	1.44 ft
TlxHi	8x5
Shelf Life (frozen)	548 days

Allergens:

Soy

**This Product is Gluten-Free

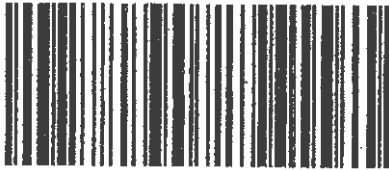
Statement:

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

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1004948505416

CP5416
13304 - 12:00

Heating Instructions

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

CP5416

October 31, 2013

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

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

CONTAINS: Soy

Copy not for documenting Federal Meal Requirement

CN ————— CN
080539
This 30 lb. case provides 120 servings 4.00 oz each. Each 4.00 oz serving (by weight) of Bar-B-Que Sauce with Shredded Pork provides 2.00 oz equivalent meat/meat alternate and 1/8 cup red/orange vegetable for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 04-11.)
CN ————— CN

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



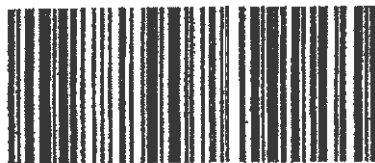
Manufactured by JTM Provisions Co.
Harrison, OH 45030 800.626.2308

KEEP FROZEN

NET WT. 30 LB.



(01) 1 0049485 05416 7 (10) 13304 0001



1004948505646

CP5646
13304 - 12:05

Heating Instructions

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

CP5646

October 31, 2013

COOKED PORK SAUSAGE PATTIES
(CAMEL COLOR ADDED)

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

Copy not for documenting Federal Meal Requirement

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



Manufactured by JTM Provisions Co.
Harrison, OH 45030 800.628.2308

KEEP FROZEN

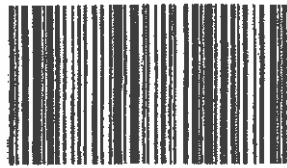
NET WT. 30 LB.

CN 080745
Each 1.25 oz Cooked Pork Sausage Patty provides 1.00 oz equivalent meat for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-11.) CN



(01) 1 0049485 05646 8 (10) 13304 081

WB



1004948505641

CP5641

15001 00:00

Heating Instructions:

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

CP5641

Jan 1 2015

COOKED BREAKFAST LINKS
PORK AND TEXTURED VEGETABLE PROTEIN PRODUCT
CAMEL COLOR ADDED

INGREDIENTS: GROUND PORK (no more than 20% fat), WATER, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), CONTAINS LESS THAN 2% OF VEGETABLE PROTEIN BLEND (hydrolyzed soy protein, soy protein concentrate, carrageenan), SALT, SEASONING (potassium chloride, flavor [contains maltodextrin]), SUGAR, SPICES, CAMEL COLOR.

CONTAINS: Soy

Copy not for documenting Federal Meal Requirement

	CN	091260
CN	Two 0.67 oz Cooked Breakfast Links provide 1.00 oz equivalent meat/meat alternate for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 08-14.)	
	CN	

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



Manufactured by JTM Provisions Co.
Harrison, OH 45030 800.626.2308

KEEP FROZEN

NET WT. 30 LB.



(01) 1 0049485 05641 3 (10) 15001

Fully Cooked Rib-Shaped Pork Patty With BBQ Sauce

Ingredients: Ground Pork (not more than 20% fat), water, textured soy protein concentrate, contains 2% or less of sugar, salt, sodium phosphates, brown sugar, dehydrated tomato, dextrose, citric acid, disodium inosinate and disodium guanylate, flavorings, maltodextrin, natural smoke flavor, sodium diacetate, spices, yeast extract. SAUCED WITH: BBQ Sauce (water, tomato paste, sugar, honey, vinegar, molasses, mustard seed, salt, turmeric, paprika, spice, garlic powder), worcestershire sauce (water, vinegar, salt, sugar, caramel color (contains sulfites), malic acid, molasses, citric acid, onion and garlic, food gums arabic, xanthan, guar, cellulose), dextrose, spices, chili pepper, spice extractives, and smoke flavor), smoke flavor (maltodextrin powder, natural hickory smoke flavor, silicon dioxide), modified corn starch, caramel color, onion powder, spices, sodium benzoate, xanthan gum, lemon juice powder (corn syrup solids, lemon juice, lemon oil).

CONTAINS: Soy.

NET WT. 29.40 LBS.

Distributed by:
ITM PROVISIONS CO.
MARRISON, OH 45030



Copy Not For Documenting Federal Meal Requirements

CP5690
January 17, 2012

12017



00494850056902

KEEP FROZEN

HEATING INSTRUCTIONS
1. Do Not Thaw. 2. Lay out patties on an oven sheet pan in a single layer. 3. Heat in a conventional preheated 350 degree F oven for 12-14 minutes OR Heat in a convection preheated oven at 350 degrees F for 10-12 minutes.

080701
CN One 2.80 oz. fully cooked rib-shaped pork patty with BBQ sauce provides 2.00 oz equivalent meat/meat alternate for the Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-11). CN

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

110713A



Pertinent Product Information (PPI)

CP5802 / 5802CE

Pork Sausage Whole Grain Rich Biscuit
(LtG Available)



JTM Item Numbers: CP5802 / 5802CE

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	2.25	3.53
Serving Size (g)	63.7	100
Servings Per Case	150	
Calories	170	267
Calories from Fat	90	141
Calories from Fat%	53 %	53 %
Protein (g)	8	13
Carbohydrates (g)	13	20
Fiber (g)	1	2
Total Fat (g)	11	17
Saturated Fat (g)	4.5	7.1
Trans Fat (g)*	0	0
<i>* contains 0g trans fat or ZERO added trans fats</i>		
Cholesterol (mg)	25	39
Sodium (mg)	350	549
Sugar (g)	0	0
Vitamin A (IU)	20	31
Vitamin C (mg)	0	0
Calcium (mg)	28	44
Iron (mg)	1	2

Product Specifications:

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

Allergens:

Milk, Soy, Wheat

Product Title:

Southern-Style Sausage Patty Biscuit Sandwich

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

Ingredients:

PORK SAUSAGE PATTY: GROUND PORK (NO MORE THAN 20% FAT), SEASONING (POTASSIUM CHLORIDE, NATURAL FLAVOR [CONTAINS MALTODEXTRIN]), SALT, SUGAR, SPICES, CARAMEL COLOR, WATER. WHOLE WHEAT BUTTERMILK BISCUIT: WHOLE WHEAT FLOUR, BUTTERMILK, ENRICHED WHEAT FLOUR (WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), PALM OIL, NONFAT MILK, WATER, CONTAINS 2% OR LESS OF THE FOLLOWING: LEAVENING (SODIUM BICARBONATE, SODIUM ACID PYROPHOSPHATE, SODIUM ALUMINUM PHOSPHATE, ALUMINUM SULFATE, MONOCALCIUM PHOSPHATE), SOYBEAN OIL, SUGAR, SALT, SODIUM CASEINATE, DATEM, CORN SUGAR, WHEAT STARCH, CORN STARCH, MONO & DIGLYCERIDES, SOY LECITHIN, SODIUM PROPIONATE AND SODIUM BENZOATE (PRESERVATIVES), ARTIFICIAL FLAVOR, BETA CAROTENE (COLOR), VITAMIN A PALMITATE.

JTM Letter of Guarantee:

Each 2.25 oz Cooked Pork Sausage Patty Biscuit Sandwich provides 1.00 oz equivalent meat for Meal Pattern Requirements and 1 Grain Equivalent Serving

Brian Hofmeier

Director of School Sales

Preparation:

ALLOW SANDWICHES TO THAW

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

Statement:

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

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

Let's Create Great Dishes Together!

200 Sales Drive • Harrison OH 45030
(513) 367.4900 • (800) 626.2308 • Fax (513) 367.3519
For the most current information, visit www.JTMFoodGroup.com.



Product Analysis Sheet / Product Formulation Statement

Date: 11/15/12

ProductName: Pork Sausage on a WGR Biscuit Sand (IW)

CodeNo: CP5802 / 5802CE

Manufacturer: J.T.M. Provisions Company, Inc

Case Weight / Count: 21.09 # / 150 ct

Volume and Weight of one serving of product: 2.25 oz

Grain Ingredient(s) in the product: Whole Wheat Flour and Enriched Wheat Flour

(Primary grain ingredient must be enriched flour or whole grain flour)

Weight of grain (gram weight) in one serving of product: 9 grams of Whole Wheat Flour and 8.6 grams of Enriched Wheat Flour

(Note: It takes 16.0 grams of whole grain enriched flour meal, bran or germ or an equivalent amount of cereal as provided in FNS Instruction 783-1, Rev. 2, to equal 1 serving Grain. Grains may be credited in ¼ serving increments)

I certify that the above information is true and correct and that one serving of the above product (ready to eat) contains one serving (s) of Grains



11/15/12

Brian Hofmeier

11/15/12

Product Analysis Sheet/Product Formulation Statement for Meat/Meat Alternate (M/MA) Products

Provide a copy of the label in addition to the following information on company letterhead signed by an official representative of the company.

Product Name: Pork Sausage on a WGR Biscuit

Code No: CP5802 / 5802CE

Manufacturer: J.T.M. Provisions Company, Inc. Case/Pack/Count/Portion/Size: 21.09 # / 150 ct / 2.25 oz

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate.

Description of Creditable Ingredient per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Ground Pork (Not more than 20% Fat)	1.3879	X	.74	1.0271
		X		
		X		
A. Total Creditable Amount[†]				1.00

*Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

II. Alternate Protein Product (APP)

If the product contains APP please fill out the chart below to determine the creditable amount of APP. If APP is used, you must provide documentation as described in the Example of Documentation on the next page for each APP used.

Description of APP, manufacturer's name, and code number	Ounces Dry APP Per Portion	Multiply	% of Protein As-Is*	Divide by 18**	Creditable Amount APP***
		X		+by 18	
		X		+by 18	
		X		+by 18	
B. Total Creditable Amount[†]					N/A
C. TOTAL CREDITABLE AMOUNT (A + B rounded down to nearest 1/4 oz)					1.00

*Percent of Protein As-Is is provided on the attached APP documentation.

**18 is the percent of protein when fully hydrated.

***Creditable amount of APP equals ounces of Dry APP multiplied by the percent of protein as-is divided by 18.

[†]Total Creditable Amount must be rounded down to the nearest 0.25 oz (1.49 would round down to 1.25 oz eq. meat). Do not round up. If you are crediting both M/MA and APP, you do not need to round down in box A until after you have added the creditable APP amount from box B.

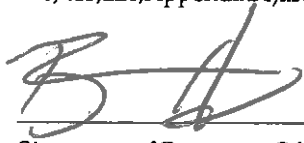
Total weight (per portion) of product as purchased : 2.25 oz

Total creditable amount of product (per portion): 1.00 M/MA

Reminder: Total creditable amount cannot count for more than the total weight of product)

I certify that the above information is true and correct and that a 2.25 ounce serving of the above product (ready for serving) contains 1.00 ounces of equivalent meat/meat alternate when prepared according to directions.

If further certify that any APP used in the product conform to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.



Signature of Company Official

Vice President of Education Sales

Title

Brian Hofmeier

Printed Name

12/13/12

Date

800-262-2308

Phone Number

Southern-Style Sausage Patty Biscuit Sandwich

CP5802

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

DAY OF PRODUCTION - 04/05/10

LOT # - 0095

INGREDIENTS:

PORK SAUSAGE PATTY: GROUND PORK (NO MORE THAN 20% FAT), SEASONING (POTASSIUM CHLORIDE, NATURAL FLAVOR [CONTAINS MALTODEXTRIN]), SALT, SUGAR, SPICES, CARAMEL COLOR, WATER. WHOLE WHEAT BUTTERMILK BISCUIT: WHOLE WHEAT FLOUR, BUTTERMILK, ENRICHED WHEAT FLOUR (WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), PALM OIL, NONFAT MILK, WATER, CONTAINS 2% OR LESS OF THE FOLLOWING: LEAVENING (SODIUM BICARBONATE, SODIUM ACID PYROPHOSPHATE, SODIUM ALUMINUM PHOSPHATE, ALUMINUM SULFATE, MONOCALCIUM PHOSPHATE), SOYBEAN OIL, SUGAR, SALT, SODIUM CASEINATE, DATEM, CORN SUGAR, WHEAT STARCH, CORN STARCH, MONO & DIGLYCERIDES, SOY LECITHIN, SODIUM PROPIONATE AND SODIUM BENZOATE (PRESERVATIVES), ARTIFICIAL FLAVOR, BETA CAROTENE (COLOR), VITAMIN A PALMITATE.
CONTAINS: MILK, SOY, WHEAT

KEEP FROZEN 150 / 2.25 oz Sandwiches

NET WT. 21.09 lbs



HEATING INSTRUCTIONS

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

DISTRIBUTED BY: J.T.M. Provisions Co., Inc.
Harrison, Ohio 45030 1-800-626-2308

"Contains commodities donated by the United States Department of Agriculture. This product shall be sold only to eligible recipient agencies."

SEPDS A

SUMMARY END PRODUCT DATA SCHEDULE

JTM FOOD GROUP

National Summary

(EPDS approved by USDA)

State Summary

(EPDS approved by state agency)

THIS IS AN ORIGINAL SUMMARY SCHEDULE UNLESS CHECKED BELOW:

- Reflects Change in Formulation / Recipe
- Additional Products Listed
- Correction or Revision

VALUE PASS THROUGH SYSTEMS APPROVED:

- Fee for Service
- Refund to Recipient Agency
- Net Price Through Distributor

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)

Certified by State Agency

Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSM Item Code	New WBSM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x l)	Effective Date	State Agency Acceptance/Approval	
												Check for quick approval	
A	B	C	D	E			G	H	I	J	K	L	
519	Cincy Style Chili	30.00	86.02	5.58	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.31	No	\$2.9965	\$45.88			
519				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.31	No	\$2.8947	\$44.32			
545	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	100332	TOMATO PASTE FOR BULK PROCESSING	3.00	No	\$0.4530	\$1.36			
545	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.56	No	\$2.9965	\$55.62			
545				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.56	No	\$2.8947	\$53.73			
550	Reduced Fat Beef Taco Filling	30.00	151.42	3.17	100332	TOMATO PASTE FOR BULK PROCESSING	2.77	No	\$0.4530	\$1.25			
552	Pork Sausage Gravy	30.00	121.52	3.95	100193	PORK PICNIC BNLS FRZ CTN-60 LB	10.66	No	\$1.1523	\$12.26			
				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	10.66	No	\$1.4468	\$15.42			
				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	10.66	No	\$1.4092	\$15.02			
563	Taco Filling w/Beef	30.00	141.18	3.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.91	No	\$2.9965	\$50.67			
563				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.91	No	\$2.8947	\$48.95			
579	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.04	No	\$2.9965	\$24.09			
579				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.04	No	\$2.8947	\$23.27			
5030	Reduced Sodium Beef Meatballs (5 mb = 2 oz. M/MA)	30.00	171.43	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.78	No	\$2.9965	\$71.26			
5030				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.78	No	\$2.8947	\$68.84			
5033	Reduced Sodium Pork Meatball (5mb=2 oz M/MA)	30.00	168.42	2.85	100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.1523	\$26.43			
5033				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.94	No	\$1.4468	\$33.19			
5033				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.94	No	\$1.4092	\$32.33			
5035	Reduced Sodium Beef Meatball (4 mb - 2 oz. M/MA)	30.00	184.62	2.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.26	No	\$2.9965	\$69.70			
5035				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.26	No	\$2.8947	\$67.33			
5038	Reduced Sodium Pork Meatballs (4 mb = 2 oz. M/MA)	30.00	176.47	2.72	100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.1523	\$26.43			
5038				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.94	No	\$1.4468	\$33.19			
5038				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.94	No	\$1.4092	\$32.33			
5038	Reduced Sodium Beef Meatball (3 mb = 2 oz. M/MA)	30.00	160.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.9965	\$68.74			
5038				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.8947	\$66.40			
5039	Reduced Sodium Pork Meatball (3 mb = 2 oz. M/MA)	30.00	160.00	3.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	\$1.1523	\$26.43			

Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSM Item Code	New WBSM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval
A	B	C	D	E			G	H	I	J	K	L
5039				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.94	No	\$1.4468	\$33.19		
5039				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.94	No	\$1.4092	\$32.33		
5040	Beef Meatball (4 mb = 2 oz M/MA)	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.34	No	\$2.9965	\$81.82		
5040				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.34	No	\$2.8947	\$79.14		
5045	Beef Meatball (4 mb = 2 oz. M/MA)	30.00	184.62	2.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.96	No	\$2.9965	\$71.80		
5045				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.96	No	\$2.8947	\$69.36		
5046	Fully Cooked Beef Meatballs (4 mb = 2 oz M/MA)	30.00	230.77	2.08	100154	BEEF COARSE GROUND FRZ CTN-60 LB	34.44	No	\$2.9965	\$103.20		
5046				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	34.44	No	\$2.8947	\$99.69		
5047	Fully Cooked Beef Meatball	30.00	171.43	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.9965	\$68.74		
5047				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.8947	\$66.40		
5049	Cooked Beef Meatballs	30.00	192.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.00	No	\$2.9965	\$104.88		
5049				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.00	No	\$2.8947	\$101.31		
5051	Fully Cooked Turkey Meatballs	30.00	168.42	2.85	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.92	No	\$1.5257	\$30.39		
5052	Fully Cooked Turkey Meatballs	30.00	184.62	2.60	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	23.40	No	\$1.5257	\$35.70		
5053	Fully Cooked Beef Meatballs with Mushrooms	30.00	171.43	2.80	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	7.91	No	\$0.8750	\$8.92		
5053	Fully Cooked Beef Meatballs with Mushrooms	30.00	171.43	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.32	No	\$2.9965	\$75.87		
5053				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.32	No	\$2.8947	\$73.29		
5054	Fully Cooked Beef Meatballs	30.00	208.70	2.30	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.47	No	\$2.9965	\$67.33		
5054				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.47	No	\$2.8947	\$65.04		
5109	Fully Cooked Creamy Turkey Noodle Soup	30.00	69.00	6.97	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	12.30	No	\$1.5257	\$18.77		
5110	Minestrone Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.80	No	\$0.4530	\$0.82		
5111	Vegetable Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	2.25	No	\$0.4530	\$1.02		
5112	Vegetable Tortilla Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	2.10	No	\$0.4530	\$0.95		
5113	Creamy Tomato Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	6.00	No	\$0.4530	\$2.72		
5114	Broccoli & Cheese Soup	30.00	80.00	6.00	110473	BROCCOLI FRZ CTN-30 LB	8.40	No	\$1.2327	\$10.35		
5114	Broccoli & Cheese Soup	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5114				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5151	Beef Cheeseburger Mac	30.00	100.00	4.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.75	No	\$2.9965	\$26.22		
5151				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.75	No	\$2.8947	\$25.33		
5156	Fully Cooked Pork Sausage Gravy	30.00	177.12	2.71	100193	PORK PICNIC BNLS FRZ CTN-60 LB	15.63	No	\$1.1523	\$18.01		
5156				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	15.63	No	\$1.4092	\$22.03		

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)											Certified by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval
A	B	C	D	E			G	H	I	J	K	L
5157	Beef and Cheese Sauce	30.00	139.13	3.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.16	No	\$2.9965	\$45.43		
5157				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.16	No	\$2.8947	\$43.88		
5157	Beef and Cheese Sauce	30.00	139.13	3.45	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	2.78	No	\$1.9862	\$5.52		
5157				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	2.78	No	\$1.9862	\$5.52		
5202	Fully Cooked Beef Patty Mix for Tacos	30.00	166.09	2.89	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.79	No	\$2.9965	\$26.34		
5202				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	\$2.8947	\$25.44		
5203	Beef Taco Filling	30.00	147.24	3.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	26.21	No	\$2.9965	\$78.54		
5203				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.21	No	\$2.8947	\$75.87		
5205	Reduced Fat Pork Taco Filling	30.00	151.42	3.17	100332	TOMATO PASTE FOR BULK PROCESSING	2.77	No	\$0.4530	\$1.25		
5205	Reduced Fat Pork Taco Filling	30.00	151.42	3.17	100193	PORK PICNIC BNLS FRZ CTN-60 LB	16.71	No	\$1.1523	\$19.25		
5205				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	16.71	No	\$1.4468	\$24.18		
5205				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	16.71	No	\$1.4092	\$23.55		
5230	Pork Carnitas	30.00	105.26	4.56	100193	PORK PICNIC BNLS FRZ CTN-60 LB	19.95	No	\$1.1523	\$22.99		
5232	Fully Cooked Reduced Fat Beef Taco Filling	30.00	166.09	2.89	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.79	No	\$2.9965	\$26.34		
5232				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	\$2.8947	\$25.44		
5235	Turkey Taco Filling	30.00	139.13	3.45	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	18.30		\$1.5257	\$27.92		
5236	Beef Chorizo con Papas	30.00	130.79	3.67	100154	BEEF COARSE GROUND FRZ CTN-60 LB	17.96	No	\$2.9965	\$53.82		
5236				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	17.96	No	\$2.8947	\$51.99		
5238	Pork Taco Filling	30.00	150.00	3.20	100332	TOMATO PASTE FOR BULK PROCESSING	1.50	No	\$0.4530	\$0.68		
5238				3.20	100193	PORK PICNIC BNLS FRZ CTN-60 LB	8.79	No	\$1.1523	\$10.13		
5238				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	8.79	No	\$1.4468	\$12.72		
5238				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	8.79	No	\$1.4092	\$12.39		
5242	Fully Cooked Beef Taco Filling	30.00	198.35	2.42	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.65	No	\$2.9965	\$64.87		
5242				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.65	No	\$2.8947	\$62.67		
5249	Allergen - Free Beef Taco Filling	30.00	177.12	2.71	100154	BEEF COARSE GROUND FRZ CTN-60 LB	30.91	NO	\$2.9965	\$92.62		
5249				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	30.91	NO	\$2.8947	\$89.48		
5250	Reduced Sodium Beef Taco Filling	30.00	151.42	3.17	100332	TOMATO PASTE FOR BULK PROCESSING	2.77	No	\$0.4530	\$1.25		
5250	Reduced Sodium Beef Taco Filling	30.00	151.42	3.17	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.79	No	\$2.9965	\$50.31		
5250				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.79	No	\$2.8947	\$48.60		
5251	Reduced Fat, Reduced Sodium Beef Taco Filling (Southwest)	30.00	202.53	2.37	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.91	No	\$2.9965	\$71.65		
5251				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.91	No	\$2.8947	\$69.21		

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5252	Fully Cooked Beef Taco Filling	32.00	174.15	2.94	100332	TOMATO PASTE FOR BULK PROCESSING	0.64	No	\$0.4530	\$0.29		
5252	Fully Cooked Beef Taco Filling	32.00	174.15	2.94	100154	BEEF COARSE GROUND FRZ CTN-60 LB	19.93	No	\$2.9965	\$59.72		
5252				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	19.93	No	\$2.8947	\$57.69		
5253	Fully Cooked Beef Taco Filling	32.00	164.63	3.11	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.31	No	\$2.9965	\$54.87		
5253				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.31	No	\$2.8947	\$53.00		
5254	Fully Cooked Turkey Taco Filling	32.00	157.00	3.26	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.33	No	\$1.5257	\$29.49		
5257	Beef Taco Filling with Mushrooms	30.00	166.67	2.88	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.69	No	\$2.9965	\$44.02		
5257				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.69	No	\$2.8947	\$42.52		
5257	Beef Taco Filling with Mushrooms	30.00	166.67	2.88	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.96	No	\$0.8750	\$6.09		
5257	Beef Taco Filling with Mushrooms	30.00	166.67	2.88	100332	TOMATO PASTE FOR BULK PROCESSING	3.03	No	\$0.4530	\$1.37		
5280	Fully Cooked Turkey Taco Filling	30.00	162.71	2.95	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	8.53	No	\$1.5257	\$13.01		
5282	Egg, Cheese and Potato Breakfast Burrito Filling	30.00	160.00	3.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	3.00	No	\$1.9862	\$5.96		
5282				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	3.00	No	\$1.9862	\$5.96		
5283	Bean and Cheese Breakfast Burrito Filling	30.00	160.00	3.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	3.00	No	\$1.9862	\$5.96		
5283				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	3.00	No	\$1.9862	\$5.96		
5304	Fully Cooked Reduced Fat Pork Chili with Beans	30.00	82.33	5.83	100193	PORK PICNIC BNLS FRZ CTN-60 LB	8.39	No	\$1.1523	\$9.67		
5304				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	8.39	No	\$1.4468	\$12.14		
5304	Fully Cooked Reduced Fat Pork Chili with Beans			OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	8.39	No	\$1.4082	\$11.82		
5307	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100329	TOMATO DICED CAN-6/10	7.22	No	\$0.3720	\$2.69		
5307	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.12	No	\$2.9965	\$24.33		
5307				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.12	No	\$2.8947	\$23.50		
5316	Reduced Fat Beef Chili (no beans)	30.00	117.07	4.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.87	No	\$2.9965	\$44.56		
5316				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.87	No	\$2.8947	\$43.04		
5320	Hog Dog Chili Sauce w/Beef	30.00	104.35	4.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.12	No	\$2.9965	\$27.33		
5320				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.12	No	\$2.8947	\$26.40		
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100370	BEANS RED KIDNEY CAN-6/10	6.58	No	\$0.4175	\$2.75		
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100329	TOMATO DICED CAN-6/10	7.22	No	\$0.3720	\$2.69		
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.12	No	\$2.9965	\$24.33		
5326				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.12	No	\$2.8947	\$23.50		
5333	Reduced Fat Beef Chili w/o beans	30.00	93.20	5.15	100154	BEEF COARSE GROUND FRZ CTN-60 LB	12.51	No	\$2.9965	\$37.49		
5333				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	12.51	No	\$2.8947	\$36.21		

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5334	Reduced Fat Pork Chili w/o beans	30.00	93.20	5.15	100193	PORK PICNIC BNLS FRZ CTN-80 LB	12.51	No	\$1.1523	\$14.42		
5334				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	12.51	No	\$1.4488	\$18.10		
5334				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	12.51	No	\$1.4092	\$17.63		
5337	Southwestern Beef Chili Con Carne w/bean	30.00	85.11	5.64	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.13	No	\$2.9965	\$24.36		
5337				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.13	No	\$2.8947	\$23.53		
5338	Southwestern Beef Chili Con Carne w/o bean	30.00	96.00	5.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	12.52	No	\$2.9965	\$37.52		
5338				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	12.52	No	\$2.8947	\$36.24		
5341	Cincinnati Style Beef Chili	30.00	86.02	5.58	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.31	No	\$2.9965	\$45.88		
5341				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.31	No	\$2.8947	\$44.32		
5341	Cincinnati Style Beef Chili	30.00	86.02	5.58	100332	TOMATO PASTE FOR BULK PROCESSING	1.03	No	\$0.4530	\$0.47		
5343	Fully Cooked Turkey Chili w/Beans	30.00	82.33	5.83	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	7.29	No	\$1.5257	\$11.12		
5346	Fully Cooked Mexican Turkey Chili with Black Beans and Corn	30.00	75.47	6.36	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	11.25	No	\$1.5257	\$17.16		
5347	Southwest Turkey Chili without Beans	30.00	96.00	5.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	12.69	No	\$1.5257	\$19.36		
5348	Fully Cooked Chili with Beef and Beans	32.00	128.64	3.98	100332	TOMATO PASTE FOR BULK PROCESSING	1.91	No	\$0.4530	\$0.87		
5348	Fully Cooked Chili with Beef and Beans	32.00	128.64	3.98	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.24	No	\$2.9965	\$42.67		
5348				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.24	No	\$2.8947	\$41.22		
5383	Three Bean Chili	30.00	120.00	4.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.81	No	\$0.4530	\$0.82		
5384	Three Bean Chili Portion Pack	20.00	40.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.21	No	\$0.4530	\$0.55		
5385	Three Bean Chili Portion Pack Bowls	15.00	30.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	0.91	No	\$0.4530	\$0.41		
5391	Beef Chili and Macaroni w/o beans - WGR	30.00	67.61	7.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.10	No	\$2.9965	\$27.27		
5391				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.10	No	\$2.8947	\$26.34		
5393	Beef Chili and Macaroni w/o beans (portion pac) - WGR	17.75	40.00	7.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	5.74	No	\$2.9965	\$17.20		
5393				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	5.74	No	\$2.8947	\$16.62		
5395	Fully Cooked Mac and Beef Caserole - WGR	32.00	65.22	7.85	100332	TOMATO PASTE FOR BULK PROCESSING	1.60	No	\$0.4530	\$0.72		
5395	Fully Cooked Mac and Beef Caserole - WGR	32.00	65.22	7.85	100154	BEEF COARSE GROUND FRZ CTN-60 LB	10.41	No	\$2.9965	\$31.19		
5395				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	10.41	No	\$2.8947	\$30.13		
5396	Fully Cooked Fiesta Mac and Beef Caserole - WGR	32.00	64.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.60	No	\$0.4530	\$0.72		
5396	Fully Cooked Fiesta Mac and Beef Caserole - WGR	32.00	64.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.28	No	\$2.9965	\$33.80		
5396				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.28	No	\$2.8947	\$32.65		
5397	Fully Cooked Chili and Macaroni w/o Beans Large Elbow Portion Pack Bowls	13.31	30.00	7.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	4.31	No	\$2.9965	\$12.91		
5397				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	4.31	No	\$2.8947	\$12.48		

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)

Certified by State Agency

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5401	Fully Cooked Reduced Fat Pork Sloppy Joe	30.00	139.53	3.44	100193	PORK PICNIC BNLS FRZ CTN-60 LB	20.00	No	\$1.1523	\$23.05		
5401				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	20.00	No	\$1.4468	\$28.94		
5401				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	20.00	No	\$1.4092	\$28.18		
5414	Fully Cooked Shredded Pork BBQ	32.00	128.00	4.00	100173	PORK ROAST LEG FRZ CTN-32-40 LB	21.05	No	\$1.4468	\$30.46		
5414				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	21.05	No	\$1.4092	\$29.66		
5416	Fully Cooked Shredded Pork BBQ	30.00	120.00	4.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	19.71	No	\$1.1523	\$22.71		
5429	Fully Cooked Turkey BBQ	30.00	116.79	4.11	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	15.00	No	\$1.5257	\$22.89		
5430	Cooked Shredded Pork in Mojo Sauce	30.00	114.29	4.20	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.97	No	\$1.4468	\$37.57		
5430				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.97	No	\$1.4092	\$36.60		
5432	Fully Cooked Sloppy Joe with Beef	32.00	120.47	4.25	100332	TOMATO PASTE FOR BULK PROCESSING	2.56	No	\$0.4530	\$1.16		
5432	Fully Cooked Sloppy Joe with Beef	32.00	120.47	4.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	13.60	No	\$2.9965	\$40.75		
5432				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	13.60	No	\$2.8947	\$39.37		
5433	Fully Cooked Shredded Pork in General TSO Sauce	32.00	111.06	4.67	100173	PORK ROAST LEG FRZ CTN-32-40 LB	21.05	No	\$1.4468	\$30.46		
5433				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	21.05	No	\$1.4092	\$29.66		
5435	Fully Cooked Shredded Seasoned Pork Carnitas	32.00	113.78	4.50	100332	TOMATO PASTE FOR BULK PROCESSING	2.95	No	\$0.4530	\$1.34		
5435	Fully Cooked Shredded Seasoned Pork Carnitas	32.00	113.78	4.50	100173	PORK ROAST LEG FRZ CTN-32-40 LB	21.06	No	\$1.4468	\$30.47		
5435				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	21.06	No	\$1.4092	\$29.68		
5436	Fully Cooked Shredded Beef BBQ	30.00	120.00	4.00	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	19.95	No	\$4.2154	\$84.10		
5437	Ropa Vieja Shredded Beef in Sauce	30.00	96.58	4.97	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	20.83	No	\$4.2154	\$87.81		
5440	Beef Sloppy Joe	30.00	150.00	3.20	100332	TOMATO PASTE FOR BULK PROCESSING	1.50	No	\$0.4530	\$0.68		
5440	Beef Sloppy Joe	30.00	150.00	3.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.79	No	\$2.9965	\$26.34		
5440				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	\$2.8947	\$25.44		
5441	Turkey Sloppy Joe	30.00	150.00	3.20	100332	TOMATO PASTE FOR BULK PROCESSING	1.50	No	\$0.4530	\$0.68		
5441	Turkey Sloppy Joe	30.00	150.00	3.20	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.03	No	\$1.5257	\$13.78		
5501	Fully Cooked Spirals with Beef and Sauce Portion Pack Bowls	15.00	30.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	6.06	No	\$2.9965	\$18.16		
5501				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	6.06	No	\$2.8947	\$17.54		
5502	Fully Cooked Spaghetti with Beef and Sauce Portion Pack Bowls	15.00	30.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	6.06	No	\$2.9965	\$18.16		
5502				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	6.06	No	\$2.8947	\$17.54		
5515	Reduced Fat Spaghetti Sauce w/Beef	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	\$2.9965	\$44.77		

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5515				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	\$2.8947	\$43.25		
5521	Reduced Fat Pork Spaghetti Sauce	30.00	81.22	5.91	100193	PORK PICNIC BNLS FRZ CTN-60 LB	14.31	No	\$1.1523	\$16.49		
5521				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	14.31	No	\$1.4468	\$20.70		
5521				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	14.31	No	\$1.4092	\$20.17		
5528	Beef Italian Entrée Topping	30.00	120.00	4.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.49	No	\$2.9965	\$49.41		
5528				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.49	No	\$2.8947	\$47.73		
5530	Beef Spaghetti Sauce Reduced Fat	30.00	85.71	5.60	100332	TOMATO PASTE FOR BULK PROCESSING	4.37	No	\$0.4530	\$1.98		
5530	Beef Spaghetti Sauce Reduced Fat	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	\$2.9965	\$44.77		
5530				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	\$2.8947	\$43.25		
5532	Fully Cooked Turkey Spaghetti Meat Sauce	30.00	80.00	6.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	14.29	No	\$1.5257	\$21.80		
5533	Fully Cooked Spaghetti Sauce with Beef	32.00	90.78	5.64	100332	TOMATO PASTE FOR BULK PROCESSING	6.84	No	\$0.4530	\$3.01		
5533	Fully Cooked Spaghetti Sauce with Beef	32.00	90.78	5.64	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.84	No	\$2.9965	\$47.46		
5533				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.84	No	\$2.8947	\$45.85		
5536	Beef Spaghetti Sauce with Mushrooms	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.32	No	\$2.9965	\$33.92		
5536				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.32	No	\$2.8947	\$32.77		
5536	Beef Spaghetti Sauce with Mushrooms	30.00	85.71	5.60	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	4.71	No	\$0.8750	\$4.12		
5578	Reduced Fat Beef Spaghetti Sauce	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	\$2.9965	\$44.77		
5578				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	\$2.8947	\$43.25		
5580	Fully Cooked Turkey Italian Entrée Topping	30.00	115.38	4.16	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	10.50	No	\$1.5257	\$16.02		
5590	Spaghetti w/Beef Meat Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	\$2.9965	\$34.04		
5590				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	\$2.8947	\$32.88		
5591	Rotini w/Beef Meat and Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	\$2.9965	\$34.04		
5591				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	\$2.8947	\$32.88		
5592	Wheat Pasta w/Beef Meat and Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.85	No	\$2.9965	\$26.52		
5592				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.85	No	\$2.8947	\$25.62		
5593	Rotini w/Beef Meat and Sauce (Port Pac) - WGR	20.00	40.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.08	No	\$2.9965	\$24.21		
5593				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	\$2.8947	\$23.39		
5594	Spaghetti w/Beef Meat and Sauce (Port Pac) - WGR	20.00	40.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.08	No	\$2.9965	\$24.21		
5594				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	\$2.8947	\$23.39		
5597	Reduced Fat Penne Pasta with Beef Meat Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	\$2.9965	\$34.04		
5597				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	\$2.8947	\$32.88		

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5598	Fully Cooked Beef Meat Sauce with Ziti Casserole - WGR	32.00	64.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	2.24	No	\$0.4530	\$1.01		
5598	Fully Cooked Beef Meat Sauce with Ziti Casserole - WGR	32.00	64.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.47	No	\$2.9965	\$25.38		
5598				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.47	No	\$2.8947	\$24.52		
5601	Fully Cooked Reduced Sodium Beef Patty	30.00	274.29	1.75	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.69	No	\$2.9965	\$94.96		
5601				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.69	No	\$2.8947	\$91.73		
5602	Fully Cooked Beef Patty	30.00	243.65	1.97	100154	BEEF COARSE GROUND FRZ CTN-60 LB	39.22	No	\$2.9965	\$117.52		
5602				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	39.22	No	\$2.8947	\$113.53		
5603	Fully Cooked Turkey Patties	30.00	106.66	4.50	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	23.40	No	\$1.5257	\$35.70		
5604	Fully Cooked Turkey Patty with Mushrooms	30.00	193.00	2.49	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.82	No	\$1.5257	\$30.24		
5604	Fully Cooked Turkey Patty with Mushrooms	30.00	193.00	2.49	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.23	No	\$0.8750	\$5.45		
5607	Fully Cooked Large Turkey Sausage Patties	30.00	369.00	1.30	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	\$1.5257	\$36.97		
5608	Fully Cooked Reduced Sodium Beef Patty with Mushrooms	30.00	259.46	1.85	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	8.81	No	\$0.8750	\$7.71		
5608	Fully Cooked Reduced Sodium Beef Patty with Mushrooms	30.00	259.46	1.85	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.74	No	\$2.9965	\$68.14		
5608	Fully Cooked Reduced Sodium Beef Patty with Mushrooms			OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.74	No	\$2.8947	\$65.83		
5609	Fully Cooked Breaded Turkey Patty	28.89	138.00	3.35	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.43	No	\$1.5257	\$29.64		
5610	Fully Cooked Beef Patty	30.00	192.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	38.11	No	\$2.9965	\$114.20		
5610				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	38.11	No	\$2.8947	\$110.32		
5611	Fully Cooked Beef Patty	30.00	300.00	1.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.9965	\$75.60		
5611				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.8947	\$73.03		
5612	Fully Cooked Extra Large Turkey Sausage Patties	30.00	184.62	2.60	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	\$1.5257	\$36.97		
5613	Fully Cooked Beef Patty	30.00	320.00	1.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.69	No	\$2.9965	\$94.96		
5613				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.69	No	\$2.8947	\$91.73		
5614	Fully Cooked Pork Grillin' Rib	30.00	188.88	2.54	100193	PORK PICNIC BNLS FRZ CTN-60 LB	26.85	No	\$1.1523	\$30.84		
5614				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	26.85	No	\$1.4468	\$38.85		
5614				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	26.85	No	\$1.4092	\$37.84		
5615	Fully Cooked Beef Patty	30.00	296.30	1.62	100154	BEEF COARSE GROUND FRZ CTN-60 LB	41.63	No	\$2.9965	\$124.74		
5615				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	41.63	No	\$2.8947	\$120.51		
5617	Fully Cooked Pork Sausage Link	30.00	384.00	1.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	36.50	No	\$1.1523	\$42.06		
5617				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	36.50	No	\$1.4468	\$52.81		
5617				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	36.50	No	\$1.4092	\$51.44		

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5620	Fully Cooked Beef Patty	30.00	195.92	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	36.53	No	\$2.9965	\$109.46		
5620				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	36.53	No	\$2.8947	\$105.74		
5621	Pork Sausage Patties with Plum Fiber	30.00	384.00	1.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	38.11	No	\$1.1523	\$43.91		
5621				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	38.11	No	\$1.4468	\$55.14		
5621				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	38.11	No	\$1.4092	\$53.70		
5622	Salisbury Steak Patty	30.00	224.30	2.14	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.9965	\$68.74		
5622				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.8947	\$66.40		
5623	Fully Cooked Turkey Patties	30.00	177.78	2.70	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	23.40	No	\$1.5257	\$35.70		
5624	Fully Cooked Beef Grillin' Rib	30.00	192.77	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	26.03	No	\$2.9965	\$78.00		
5624				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.03	No	\$2.8947	\$75.35		
5625	Fully Cooked Beef Patty	30.00	266.67	1.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.95	No	\$2.9965	\$95.74		
5625				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.95	No	\$2.8947	\$92.49		
5629	Fully Cooked Mesquite Flavored Beef Patty	30.00	221.20	2.17	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.18	No	\$2.9965	\$63.47		
5629				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.18	No	\$2.8947	\$61.31		
5630	Fully Cooked Beef Hoagie Patty	30.00	226.42	2.12	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.60	No	\$2.9965	\$82.70		
5630				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.60	No	\$2.8947	\$79.89		
5631	Fully Cooked Meatloaf Slices	30.00	150.00	3.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.12	No	\$2.9965	\$69.26		
5631				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.12	No	\$2.8947	\$66.83		
5632	Fully Cooked Salisbury Steak	30.00	172.86	2.78	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.38	No	\$2.9965	\$76.05		
5632				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.38	No	\$2.8947	\$73.47		
5633	Fully Cooked Pork Split Italian Sausage Link	30.00	193.55	2.48	100193	PORK PICNIC BNLS FRZ CTN-60 LB	34.10	No	\$1.1523	\$39.29		
5633				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	34.10	No	\$1.4468	\$49.34		
5633				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	34.10	No	\$1.4092	\$48.05		
5635	Fully Cooked Pork Breakfast Patty w/APP (1 pat=1MMA)	30.00	366.41	1.31	100193	PORK PICNIC BNLS FRZ CTN-60 LB	23.54	No	\$1.1523	\$27.13		
5635				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	23.54	No	\$1.4468	\$34.06		
5635				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	23.54	No	\$1.4092	\$33.17		
5637	Fully Cooked Beef Patties with Mushrooms	30.00	195.12	2.46	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	8.81	No	\$0.8750	\$7.71		
5637	Fully Cooked Beef Patties with Mushrooms	30.00	195.12	2.46	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.36	No	\$2.9965	\$70.00		
5637				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.36	No	\$2.8947	\$67.62		
5639	Beef Patty with Cherries	30.00	223.26	2.15	100237	CHERRIES FRZ IQF CTN-40 LB	1.50	No	\$0.8839	\$1.33		

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5639	Beef Patty with Cherries	30.00	223.26	2.15	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.9965	\$75.60		
5639				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.8947	\$73.03		
5641	Fully Cooked Pork Breakfast Lnk w/APP (2 links=1 oz M/M)	30.00	358.21	1.34	100193	PORK PICNIC BNLS FRZ CTN-80 LB	23.22	No	\$1.1523	\$26.76		
5641				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	23.22	No	\$1.4468	\$33.59		
5641				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	23.22	No	\$1.4092	\$32.72		
5644	Fully Cooked Reduced Sodium Pork Patty	30.00	208.70	2.30	100193	PORK PICNIC BNLS FRZ CTN-60 LB	29.92	No	\$1.1523	\$34.48		
5645	Fully Cooked Meatloaf Slices	30.00	231.88	2.07	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	\$2.9965	\$68.74		
5645				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	\$2.8947	\$66.40		
5646	Fully Cooked Pork Sausage Patty (1 patty = 1 MMA)	30.00	384.00	1.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	34.92	No	\$1.1523	\$40.24		
5646				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	34.92	No	\$1.4468	\$50.52		
5646				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	34.92	No	\$1.4092	\$49.21		
5649	Fully Cooked Enhanced Pork Sausage Patty	30.00	360.90	1.33	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.32	No	\$1.1523	\$29.18		
5649				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.32	No	\$1.4468	\$36.63		
5649				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.32	No	\$1.4092	\$36.68		
5650	Fully Cooked Beef Patty	28.35	216.00	2.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.44	No	\$2.9965	\$73.23		
5650				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.44	No	\$2.8947	\$70.75		
5653	Fully Cooked Enhanced Pork Sausage Link (2=1 MMA)	30.00	352.84	1.36	100193	PORK PICNIC BNLS FRZ CTN-60 LB	27.09	No	\$1.1523	\$31.22		
5653				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	27.09	No	\$1.4468	\$39.19		
5653				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	27.09	No	\$1.4092	\$38.18		
5654	Fully Cooked Jamaican-style Jerk Beef Patty	25.13	120.00	3.35	100154	BEEF COARSE GROUND FRZ CTN-60 LB	20.41	No	\$2.9965	\$61.16		
5654				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	20.41	No	\$2.8947	\$59.08		
5655	Fully Cooked Beef Patty	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	30.56	No	\$2.9965	\$91.57		
5655				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	30.56	No	\$2.8947	\$88.46		
5656	Fully Cooked Beef Patty with Black Beans	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	28.32	No	\$2.9965	\$84.88		
5656				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	28.32	No	\$2.8947	\$81.98		
5659	Fully Cooked Beef Patty	30.63	196.03	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.02	No	\$2.9965	\$74.97		
5659				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.02	No	\$2.8947	\$72.43		
5660	Fully Cooked Beef Patty with Cherries	30.00	200.00	2.40	100237	CHERRIES FRZ IQF CTN-40 LB	3.41	No	\$0.8838	\$3.01		
5660	Fully Cooked Beef Patty with Cherries	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	39.13	No	\$2.9965	\$117.26		
5660				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	39.13	No	\$2.8947	\$113.27		
5661	Fully Cooked Beef Patty	31.43	228.00	2.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.90	No	\$2.9965	\$77.61		

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5661				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.90	No	\$2.8947	\$74.97		
5662	Fully Cooked Beef Patty	30.00	160.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.9965	\$75.80		
5662				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.8947	\$73.03		
5663	Fully Cooked Beef Patty	30.00	120.00	4.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.9965	\$75.60		
5663				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.8947	\$73.03		
5664	Fully Cooked Mesquite Beef Patty	31.25	200.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.9965	\$75.60		
5664				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.8947	\$73.03		
5665	Breakfast Beef Patty w/APP (1 Patties = 1 oz. WMA)	30.00	372.09	1.29	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.01	No	\$2.9965	\$71.95		
5665				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.01	No	\$2.8947	\$69.50		
5666	Fully Cooked Beef Sausage Patty	30.00	393.44	1.22	100154	BEEF COARSE GROUND FRZ CTN-60 LB	36.23	No	\$2.9965	\$108.56		
5666				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	36.23	No	\$2.8947	\$104.87		
5667	Fully Cooked Onion Beef Patty	31.25	200.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	\$2.9965	\$75.60		
5667				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	\$2.8947	\$73.03		
5668	Fully Cooked Premium Beef Patty	30.00	160.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	34.56	No	\$2.9965	\$103.56		
5668				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	34.56	No	\$2.8947	\$100.04		
5669	Fully Cooked Mini Beef Patty	30.00	417.39	1.15	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.84	No	\$2.9965	\$71.44		
5669				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.84	No	\$2.8947	\$69.01		
5670	Fully Cooked Premium Beef Patty	30.00	195.92	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.86	No	\$2.9965	\$107.45		
5670				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.86	No	\$2.8947	\$103.80		
5671	Fully Cooked Beef Patties with Mushrooms	30.00	213.33	2.25	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.22	No	\$0.8750	\$5.44		
5671	Fully Cooked Beef Patties with Mushrooms	30.00	213.33	2.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.24	No	\$2.9965	\$105.60		
5671				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.24	No	\$2.8947	\$102.01		
5672	Fully Cooked Beef Patties with Mushrooms	30.00	436.36	1.10	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.22	No	\$0.8750	\$5.44		
5672		30.00	436.36	1.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	32.65	No	\$2.9965	\$97.84		
5672				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	32.65	No	\$2.8947	\$94.51		
5673	Fully Cooked Jalapeno Pepperjack Beef Patty	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.80	No	\$2.9965	\$71.32		
5673				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.80	No	\$2.8947	\$68.89		
5674	Fully Cooked Pork Sausage Patties (sandwich size)	30.00	360.90	1.33	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.32	No	\$1.1523	\$29.18		
5674				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.32	No	\$1.4468	\$36.63		
5674				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.32	No	\$1.4092	\$35.68		
5675	Fully Cooked Beef Sausage Patties (sandwich size)	30.00	369.23	1.30	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.51	No	\$2.9965	\$67.45		

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5675				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.51	No	\$2.8947	\$65.16		
5676	Fully Cooked Mini Jalapeno Pepperjack Beef Patty	30.00	428.57	1.12	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.80	No	\$2.9965	\$71.32		
5676				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.80	No	\$2.8947	\$68.89		
5677	Fully Cooked Beef Patties with Apples	30.00	218.18	2.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.63	No	\$2.9965	\$73.80		
5677				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.63	No	\$2.8947	\$71.30		
5679	Fully Cooked Beef Patty	30.00	221.20	2.17	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.18	No	\$2.9965	\$63.47		
5679				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.18	No	\$2.8947	\$61.31		
5681	Fully Cooked Turkey Sausage Patties	30.00	375.00	1.28	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.34	No	\$1.5257	\$37.14		
5682	Fully Cooked Beef Patty	30.38	216.00	2.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.42	No	\$2.9965	\$94.15		
5682				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.42	No	\$2.8947	\$90.95		
5683	Fully Cooked Reduced Sodium Beef Patty	29.25	156.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	37.15	No	\$2.9965	\$111.32		
5683				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	37.15	No	\$2.8947	\$107.54		
5685	Fully Cooked Turkey Sausage Patties	30.00	368.00	1.30	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	\$1.5257	\$36.97		
5687	Fully Cooked Premium Mesquite Beef Patty	30.00	195.92	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	37.25	No	\$2.9965	\$111.62		
5687				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	37.25	No	\$2.8947	\$107.83		
5689	Premium Fully Cooked Beef Patty	30.00	403.36	1.19	100154	BEEF COARSE GROUND FRZ CTN-60 LB	37.56	No	\$2.9965	\$112.56		
5689				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	37.56	No	\$2.8947	\$108.72		
5690	Fully Cooked Pork Rib Patty with BBQ Sauce	29.40	168.00	2.80	100193	PORK PICNIC BNLS FRZ CTN-60 LB	24.14	No	\$1.1523	\$27.82		
5690				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	24.14	No	\$1.4092	\$34.02		
5691	Fully Cooked Beef Rib Patty with BBQ Sauce	29.40	168.00	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.14	No	\$2.9965	\$72.34		
5691				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.14	No	\$2.8947	\$69.88		
5694	Fully Cooked Breaded Pork Chop Shaped Patty - WGR	28.89	137.98	3.35	100193	PORK PICNIC BNLS FRZ CTN-60 LB	20.59	No	\$1.1523	\$23.73		
5694				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	20.59	No	\$1.4468	\$29.79		
5694				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	20.59	No	\$1.4092	\$29.02		
5695	Fully Cooked Breaded Beef Patty - WGR	28.89	137.98	3.35	100154	BEEF COARSE GROUND FRZ CTN-60 LB	20.59	No	\$2.9965	\$61.70		
5695				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	20.59	No	\$2.8947	\$59.60		
5696	Fully Cooked Breaded Beef Patty Finger - WGR	30.00	139.53	3.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.38	No	\$2.9965	\$64.07		
5696				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.38	No	\$2.8947	\$61.89		
5701	Spaghetti Sauce	30.00	136.36	3.52	100332	TOMATO PASTE FOR BULK PROCESSING	9.00	No	\$0.4530	\$4.08		
5703	Marinara Sauce	30.00	137.14	3.50	100332	TOMATO PASTE FOR BULK PROCESSING	9.00	No	\$0.4530	\$4.08		

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5705	Cheese Sauce	30.00	263.74	1.82	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	15.00	No	\$1.9862	\$29.79		
5705				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	15.00	No	\$1.9862	\$29.79		
5707	Fully Cooked Sriracha Sauce	30.00	480.00	1.00	100332	TOMATO PASTE FOR BULK PROCESSING	4.50	No	\$0.4530	\$2.04		
5708	Jalapeno Cheese Sauce	30.00	263.74	1.82	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	15.00	No	\$1.9862	\$29.79		
5708				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	15.00	No	\$1.9862	\$29.79		
5715	Reduced Fat Cheese Sauce	30.00	252.63	1.90	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	8.10	No	\$1.9862	\$16.09		
5715				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	8.10	No	\$1.9862	\$16.09		
5718	Queso Blanco	30.00	240.00	2.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	15.00	No	\$1.9862	\$29.79		
5718				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	15.00	No	\$1.9862	\$29.79		
5722	Alfredo Sauce	30.00	262.30	1.83	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	8.11	No	\$1.9862	\$16.11		
5722				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	8.11	No	\$1.9862	\$16.11		
5724	Reduced Fat Nacho Cheese Sauce	30.00	253.97	1.89	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	8.10	No	\$1.9862	\$16.09		
5724				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	8.10	No	\$1.9862	\$16.09		
5725	Reduced Fat Queso Blanco Cheese Sauce	30.00	240.00	2.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	11.10	No	\$1.9862	\$22.05		
5725				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	11.10	No	\$1.9862	\$22.05		
5728	Alfredo Sauce	30.00	262.30	1.83	110509	CHEESE NAT AMER RDU FAT FBD BARREL-500LB	8.11	No	\$1.9297	\$15.65		
5729	Cheese Sauce	30.00	252.63	1.90	110509	CHEESE NAT AMER RDU FAT FBD BARREL-500LB	8.10	No	\$1.9297	\$15.63		
5752	Homestyle Reduced Fat Mac & Cheese Straight Noodle - WGR	15.00	40.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	2.56	No	\$1.9862	\$5.08		
5752				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	2.56	No	\$1.9862	\$5.08		
5756	Homestyle Reduced Fat Mac & Cheese Whole Grain Elbow Noodle -WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5756				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5757	Homestyle Mac & Cheese Elbow Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	7.20	No	\$1.9862	\$14.30		
5757				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	7.20	No	\$1.9862	\$14.30		

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5758	Homestyle Reduced Fat Mac & Cheese Elbow Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.08	No	\$1.9862	\$10.09		
5758				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.08	No	\$1.9862	\$10.09		
5759	Homestyle Mac & Cheese Straight Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	7.20	No	\$1.9862	\$14.30		
5759				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	7.20	No	\$1.9862	\$14.30		
5761	Homestyle Reduced Fat Mac & Cheese Straight Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.02	No	\$1.9862	\$9.97		
5761				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.02	No	\$1.9862	\$9.97		
5762	Homestyle Reduced Fat Mac & Cheese Elbow Noodle - WGR	15.00	40.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	2.56	No	\$1.9862	\$5.08		
5762				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	2.56	No	\$1.9862	\$5.08		
5763	Homestyle Reduced Fat Mex Mac & Cheese Large Elbow Noodle - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5763				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5764	Homestyle Reduced Fat Cheddar Alfredo Penne Noodle - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5764				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5765	Whole Grain Rich Mac & Cheese Straight Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5765				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5766	Homestyle Reduced Fat Mac & Cheese Whole Grain Elbow Noodle -WGR	30.00	80.00	6.00	110509	CHEESE NAT AMER RDU FAT FBD BARREL-500LB	5.12	No	\$1.9297	\$9.88		
5767	Whole Grain Rich Mac & Cheese	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5767				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5768	Homestyle Reduced Fat Whole Grain Rich Mac & Cheese Elbow Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	7.20	No	\$1.9862	\$14.30		
5768				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	7.20	No	\$1.9862	\$14.30		
5769	Homestyle Reduced Fat Whole Grain Rich Mac & Cheese Straight Noodle	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	7.20	No	\$1.9862	\$14.30		
5769				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	7.20	No	\$1.9862	\$14.30		
5770	Broccoli & Penne in Alfredo - WGR	30.00	80.00	6.00	110473	BROCCOLI FRZ CTN-30 LB	8.40	No	\$1.2327	\$10.35		
5770	Broccoli & Penne in Alfredo - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		

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5770				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5771	Pasta Primavera - WGR	30.00	80.00	6.00	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	1.80	No	\$0.8750	\$1.58		
5771	Pasta Primavera - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5771				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5772	Fiesta Mac - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	\$1.9862	\$10.17		
5772				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	\$1.9862	\$10.17		
5778	Whole Grain Rich Mac & Cheese Elbow Noodle	30.00	68.57	7.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	6.01	No	\$1.9862	\$11.94		
5778					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	6.01	No	\$1.9862	\$11.94		
5779	Whole Grain Rich Mac & Cheese Stragnt Noodle	30.00	68.57	7.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	6.01	No	\$1.9862	\$11.94		
5779					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	6.01	No	\$1.9862	\$11.94		
5781	Homestyle Reduced Fat Mac & Cheese Straight Noodle Portion Pack Bowls	11.25	30.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.92	No	\$1.9862	\$3.81		
5781					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.92	No	\$1.9862	\$3.81		
5782	Homestyle Reduced Fat Mac & Cheese Large Elbow Portion Pack Bowls	11.25	30.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.92	No	\$1.9862	\$3.81		
5782					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.92	No	\$1.9862	\$3.81		
5802	Pork Sausage on a WGR Biscuit Sandwich	21.09	150.00	2.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	13.64	No	\$1.1523	\$15.72		
5802				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	13.64	No	\$1.4468	\$18.73		
5802				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	13.64	No	\$1.4092	\$19.22		
5803	Twin Pack Cheeseburger - WGR	25.00	80.00	5.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.67	No	\$2.9965	\$28.98		
5803				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.67	No	\$2.8947	\$27.99		
5804	Twin Pack Jalapeno Pepperjack Cheeseburgers - WGR	25.50	80.00	5.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.89	No	\$2.9965	\$26.84		
5804				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.89	No	\$2.8947	\$25.73		
5813	Fully Cooked Seasoned Beef Steak	30.00	167.83	2.86	100154	BEEF COARSE GROUND FRZ CTN-60 LB	32.31	No	\$2.9965	\$96.82		
5813				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	32.31	No	\$2.8947	\$93.53		
5823	Turkey Sausage Patty Biscuit Sandwich - WGR	21.56	150.00	2.30	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.84	No	\$1.5257	\$15.01		
5824	Twin Pack Burger - WGR	22.50	80.00	4.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.89	No	\$2.9965	\$26.84		

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5824				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.89	No	\$2.8947	\$25.73		
5825	Egg & Cheese Fundles	30.00	160.00	3.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.44	No	\$1.9862	\$2.86		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.44	No	\$1.9862	\$2.86		
5826	Bean & Cheese Fundles	31.00	160.00	3.10	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.24	No	\$1.9862	\$2.46		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.24	No	\$1.9862	\$2.46		
5828	Veggie Taco & Cheesee Pockets	30.00	120.00	4.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.80	No	\$1.9862	\$3.58		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.80	No	\$1.9882	\$3.58		
5829	Veggie Taco & Cheese Fundles	29.00	160.00	2.90	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.74	No	\$1.9862	\$3.46		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.74	No	\$1.9862	\$3.46		
5830	Turkey Sausage, Egg & Cheese Fundles	27.00	160.00	2.70	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.40	No	\$1.9862	\$2.78		
					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.40	No	\$1.9862	\$2.78		
5832	Chicken Taco and Cheese Fundles	30.00	83.00	5.80	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	3.38	No	\$1.9862	\$6.71		
					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	3.38	No	\$1.9862	\$6.71		
5833	BBQ Sauce with Beef and Cheese Fundles	30.00	72.00	6.70	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	4.46	No	\$1.9862	\$8.86		
					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	4.46	No	\$1.9862	\$8.86		
5840	Fully Cooked Diced Seasoned Beef Tips	32.00	124.88	4.10	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	26.95	No	\$4.2154	\$113.59		
5841	Fully Cooked Carne Guisada (Beef Staw)	32.00	112.28	4.56	100332	TOMATO PASTE FOR BULK PROCESSING	1.78	No	\$0.4530	\$0.81		
5841	Fully Cooked Carne Guisada (Beef Staw)	32.00	112.28	4.56	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	24.25	No	\$4.2154	\$102.23		
5842	Fully Cooked Diced Seasoned Pork Roast	32.00	118.52	4.32	100173	PORK ROAST LEG FRZ CTN-32-40 LB	26.95	No	\$1.4468	\$38.99		
5842				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	26.95	No	\$1.4092	\$37.97		
5845	Fully Cooked Diced Pork In General TSO Sauce	32.00	111.30	4.80	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.26	No	\$1.4468	\$36.55		
5845				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.26	No	\$1.4092	\$35.80		
5846	Diced Beef In Teriyaki	30.00	105.26	4.56	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	22.74	No	\$4.2154	\$95.86		
5847	Chili Colorado with Diced Beef	30.00	80.40	5.97	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	17.37	No	\$4.2154	\$73.22		
5848	Diced Beef In Sweet Chili Sauce	30.00	117.07	4.10	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	25.26	No	\$4.2154	\$106.48		
5849	Chili Verde with Diced Pork	30.00	111.11	4.32	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.26	No	\$1.4468	\$36.55		
5849				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.26	No	\$1.4092	\$35.60		


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Certified by State Agency

Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval
A	B	C	D	E			G	H	I	J	K	L
5850	Beef Bites in Teriyaki Sauce	30.00	160.54	2.98	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.63	No	\$2.8965	\$70.81		
5850				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.63	No	\$2.8947	\$68.40		
5851	Cooked Beef Meatballs in Teriyaki Sauce	30.00	123.08	3.90	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.85	No	\$2.9965	\$47.49		
5851				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.85	No	\$2.8947	\$45.88		
5853	Cooked Beef Meatballs in Marinara Sauce	30.00	123.08	3.90	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.85	No	\$2.8965	\$47.49		
5853				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.85	No	\$2.8947	\$45.88		
5855	Cooked Pork Meatballs in Teriyaki Sauce - 4 MB = 2 Oz. MMA	30.00	123.08	3.90	100193	PORK PICNIC BNLS FRZ CTN-60 LB	15.85	No	\$1.1523	\$18.26		
5855				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	15.85	No	\$1.4468	\$22.93		
5855				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	15.85	No	\$1.4092	\$22.34		
5860	Diced Pork in Sweet Chili Sauce	30.00	111.11	4.32	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.26	No	\$1.4092	\$35.60		
5860				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.26	No	\$1.4468	\$36.55		
5861	Diced Pork in Teriyaki	30.00	105.26	4.56	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.74	No	\$1.4092	\$32.05		
5861				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.74	No	\$1.4468	\$32.90		
5868	Cooked Beef Crumble Mix, Braised beef	30.00	196.72	2.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.36	No	\$2.9965	\$81.98		
5868				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.36	No	\$2.8947	\$79.20		
5869	Cooked Pork Crumble Mix, Braised Pork	30.00	196.72	2.44	100193	PORK PICNIC BNLS FRZ CTN-60 LB	26.50	No	\$1.1523	\$30.54		
5869				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	26.50	No	\$1.4468	\$38.34		
5869				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	26.50	No	\$1.4092	\$37.34		
5872	Fully Cooked Ground Beef	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	51.51	No	\$2.9965	\$154.35		
5872				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	51.51	No	\$2.8947	\$149.11		
5874	Cooked Ground Beef Patty Mix	30.00	208.70	2.30	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.92	No	\$2.9965	\$107.63		
5874				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.92	No	\$2.8947	\$103.98		
5875	Fully Cooked Turkey Crumbles	30.00	240.00	2.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	28.88	No	\$1.5257	\$45.59		
5876	Cooked Ground Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.31	No	\$2.9965	\$69.85		
5876				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.31	No	\$2.8947	\$67.48		
5877	Fully Cooked Diced IQF Pork Roast	30.00	240.00	2.00	100173	PORK ROAST LEG FRZ CTN-32-40 LB	65.22	No	\$1.4468	\$84.36		
5877				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	65.22	No	\$1.4092	\$91.91		
5878	Fully Cooked Turkey Crumbles	30.00	240.00	2.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	18.00	No	\$1.5257	\$27.46		
5879	Fully Cooked Diced IQF Beef Roast	30.00	240.00	2.00	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	70.11	No	\$4.2154	\$285.54		
5880	Taco Seasoned Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.99	No	\$2.9965	\$74.88		

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)											Certified by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description:	DF Inventory Drawdown per case	By Products Produced ^a	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval <input type="checkbox"/> <input type="checkbox"/>
A	B	C	D	E			G	H	I	J	K	L
5880				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.99	No	\$2.8947	\$72.34		
5881	Pepperoni Seasoned Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.44	No	\$2.9985	\$73.23		
5881				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.44	No	\$2.8947	\$70.75		
5882	Fully Cooked Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	50.69	No	\$2.9985	\$151.89		
5882				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	50.69	No	\$2.8947	\$146.73		
5883	Fully Cooked Ground Pork	30.00	240.00	2.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	49.03	No	\$1.1523	\$56.50		
				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	49.03	No	\$1.4468	\$70.94		
				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	49.03	No	\$1.4092	\$69.09		
5886	Cooked Ground Pork Patty Mix	30.00	240.00	2.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	24.62	No	\$1.1523	\$28.37		
				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	24.62	No	\$1.4468	\$35.62		
				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	24.62	No	\$1.4092	\$34.69		
75150	Queso Blanco	20.00	154.22	2.075	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	9.65	No	\$1.9862	\$19.17		
75150		20.00	154.22	OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	9.65	No	\$1.9862	\$19.17		

PROCESSOR:

 <p>JTM Food Group Name of Company</p>	
<p>Brian Hofmeier, Vice President School Division Name and Title of Authorized Representative</p>	
<p><i>[Signature]</i></p>	<p>11/16/2016</p>
Signature	Date Signed

USDA APPROVAL:

(not applicable for state summary)

<p>USDA FNS FDD or Quality Assessment Division</p>	
<p>Name of Approving Agency</p>	
<p>Sherry Thackeray-Comm. Processing or Darrell Dowd Asst. National Supervisor Name and Title of Authorized Representative</p>	
<p><i>[Signature]</i></p>	<p>11/16/2016</p>
Signature	Date Signed

STATE AGENCY APPROVAL:

<p>Name of Approving Agency</p>	
<p>Name and Title of Authorized Representative</p>	
<p><i>[Signature]</i></p>	<p>Date Signed</p>
Signature	Date Signed

SEPDS B

SUMMARY END PRODUCT DATA SCHEDULE

JTM Provisions Co., Inc.

National Summary
(EPDS approved by USDA)

State Summary
(EPDS approved by state agency)

For Meat and Poultry Processed Under Guaranteed Minimum Return

THIS IS AN ORIGINAL SUMMARY SCHEDULE UNLESS CHECKED BELOW:

- Reflects Change in Formulation (*Italic*)
- Additional Products Listed
- Correction

Fee for Service System Approved:

- Billed by Processor
- Billed by Distributor

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)											State Agency Certification		
End Product Code & Description		Net Weight Per Case	Servings Per Case	Net Weight per Serving	Material Code	Material Description	When Applicable: Maximum Percent Breeding	Estimated Cases of Finished Product Per Truckload (Poultry Only)	Lbs to Produce a Case (Meat Only)	Guaranteed Percent For Finished Product (GMR)	By Products Produced *	Effective Date	State Agency Acceptance/Approval <input type="checkbox"/> Check for quick approval
A	B	C	D				F	G	H	I	J	K	L
5425	Fully Cooked Turkey Carnitas	30.00	110.34	4.35	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		2609	13.80	217.42%	No		
5426	Fully Cooked Turkey Shredded Chipotle	30.00	110.34	4.35	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		2609	13.80	217.42%	No		
5429	Fully Cooked Turkey BBQ	30.00	116.79	4.11	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		2400	15.00	200.00%	No		
5431	Fully Cooked Turkey Shredded Chipotle without Corn	30.00	110.34	4.35	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		2609	13.80	217.42%	No		
5441	Turkey Sloppy Joe	30.00	150	3.20	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		3987	9.03	332.25%	No		
					100332	TOMATO PASTE FOR BULK PROCESSING							
5843	Fully Cooked Seasoned Diced Turkey	32.00	143	3.58	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		1406	25.60	124.98%	No		
5844	Fully Cooked Seasoned Pavo Guisado (Turkey Stew)	32.00	129	3.97	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK		1563	23.04	138.93%	No		

*If by products are produced, provide value and method credit will be given

PROCESSOR:

USDA APPROVAL:
(not applicable for state summary)

STATE AGENCY APPROVAL:

JTM Provisions Co., Inc. Name of Company		USDA,AMS,LPS,QAD Name of Approving Agency		Name of Approving Agency		Contract Value Per Pound: (basis for paying for lost or damaged goods, and missed yields)	
Brian Hofmeier, VP Education Sales Name and Title of Authorized Representative		Michelle Degenhart, Assistant to the Director Name and Title of Authorized Representative		Name and Title of Authorized Representative		Code	Value
11/16/2015 Signature Date Signed		11/16/2015 Signature Date Signed		Signature Date Signed		100883	\$1.5257

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

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

1. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or** 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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

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

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

Bidder: _____ Signed: _____
Date: _____ Title: _____

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

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

DEFINITIONS:

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

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: JTM PROVISIONS COMPANY INC.

Authorized Signature: [Signature] Date: 4/14/16

State of Ohio

County of Hamilton, to-wit:

Taken, subscribed, and sworn to before me this 14 day of April, 2016

My Commission expires 2/15/2020, 20

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

Carole Erb
Notary Public, State of Ohio
My Commission Expires 02-15-2020