

CEDAR FALLS COMMUNITY SCHOOLS
1002 West First Street
Cedar Falls, Iowa 50613

DATE: June 10, 2024

SUBJECT: Bread Products Bid

FROM: Denelle Gonnerman, Chief Financial Officer

BIDDER'S LIST

	Bimbo Bakeries USA	Pan-O-Gold
Bread, whole grain	\$2.59 20 slices .1295/slice	\$3.30 22 slices .15/slice
Bread, white	\$2.59 18 slices .1439/slice	\$3.00 22 slices .1364/slice
Hamburger Buns, whole grain	\$2.78 26 oz .1069/oz	\$13.50 120 oz .1125/oz
Blunt Coney Bun, whole grain	\$3.68 34 oz .1082/oz	\$4.70 32 oz .1469/oz
Steak Roll, whole grain	\$1.83 16 oz .1144/oz	\$6.50 60 oz .1083/oz
Dinner Rolls, whole wheat	\$1.83 17 oz .1076/oz	\$3.00 12 oz .25/oz
Hoagie Bun	\$1.83 16 oz .1144/oz	No Bid

Recommend acceptance of low bid by Bimbo Bakeries.

CEDAR FALLS COMMUNITY SCHOOLS
1002 West First Street
Cedar Falls, Iowa 50613

SPECIFICATIONS AND BID SHEET FOR BREAD PRODUCTS

April 29, 2024

The Cedar Falls Community School District Nutrition Services Department invites vendors to furnish prices for bread products. Bids will be received until 1:00 p.m., May 14, 2024, at the Business Office of the Board of Education, 1002 West First Street, Cedar Falls, Iowa 50613. Bids will be for the service period of July 1, 2024 to June 30, 2025.

This Price Quote Sheet is issued with the intent of entering into an agreement to procure bread products in accordance with applicable state and federal law governing Federally-funded Child Nutrition Programs for the Cedar Falls Community School District. (Do not include Federal or State tax in the prices submitted.)

All bid materials must be marked "Bread Bid". Price Quote and additional requested materials must be received by the proposal deadline. It is the Distributor's responsibility to assure that its Proposal is received by the deadline, no exceptions. No Price Quote Sheets may be altered or amended after the specified time of opening.

The award of contract will be made by the Board of Directors to any responsible bidder or bidders offering suitable supplies, equipment, and/or services at the lowest price, taking into consideration the quality of materials and/or service in the best interests of the School District. The right is reserved to reject any and all prices quoted, or any part thereof, and to waive informalities, and to enter in to such contract as shall be deemed in the best interest of the Cedar Falls Community School District.

Bids will be opened on May 14, 2024 in the Business Office of the Board of Education. A recommendation of bid acceptance will be made to the Board of Education at the June 10, 2024 board meeting to be held at 5:30 p.m. at the City of Cedar Falls City Hall, 220 Clay St, Cedar Falls, Iowa. The Board has the right to accept or reject any or all bids.

If your company does not wish to bid please help us comply with state and federal procurement requirements by returning the enclosed "Vendor Statement of No Bid" by mail by May 14, 2024.

USDA Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) Mail:

U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) Fax: (202) 690-7442; or

(3) Email: program.intake@usda.gov.

This institution is an equal opportunity provider.

Iowa Nondiscrimination Statement

It is the policy of this CNP provider not to discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, national origin, disability, age, or religion in its program, activities, or employment practices as required by the Iowa Code section 216.6, 216.7, and 216.9. If you have questions or grievances related to compliance with this policy by this CNP Provider, please contact the Iowa Civil Rights Commission, Grimes State Office building, 400 E. 14th St. Des Moines, IA 50319-1004; phone number 515-281-4121, 800-457-4416; website: <https://icrc.iowa.gov/>.”

TERMS AND CONDITIONS

TYPE OF CONTRACT

A bottom line contract based on firm prices will be awarded to the responsive and responsible vendor. Cedar Falls Community School District (hereafter CFCSD) will select the winning bid based on the terms and conditions herein and award the contract from July 1, 2024 to June 30, 2025 for the 2024-2025 School Year.

The Cedar Falls Community School District retains the right to extend the period of service for up to two additional years, with a decision made on a yearly basis.

BUY AMERICAN

The CFCSD participates in the National School Lunch Program (NSLP) and the School Breakfast Program (SBP) and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for program meals. Section 12(n) of the National School Lunch Act (NSLA) defines “domestic commodity or product” as an agricultural commodity that is produced in the United States (U.S.) and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. “Substantially” means over 51% of the final processed product (by weight or volume) must consist of domestic agricultural commodities. This means that unprocessed, agricultural commodities must be domestic. Processed food must be processed domestically and must contain agricultural food that is over 51 percent domestically grown, by weight or volume as provided in the specifications.

In order to be in compliance with the Buy American provision, the CFCSD requires the vendor to:

- Provide documentation to verify the percentage of U.S. content in any processed end product
- To allow periodic review of storage facilities, freezers, refrigerators, dry storage, and warehouses.
- Require a certification of domestic origin for agricultural products which do not have country of origin labels. For each product with no country of origin label, complete the information in the following statement: “The vendor certifies that all the products listed on the procurement log were processed in the U.S. and contains over 51% of its agricultural food component from the U.S.”

There are limited exceptions to the Buy American provision in circumstances when use of domestic foods is truly not practicable. These exceptions are:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

In order to be in compliance with limited exceptions to Buy American requirement, the vendor will work with the CFCSD to:

- 1) To be considered for an alternative or exception, the request must be submitted in writing to CFCSD, a minimum of 7 days in advance of delivery. The request must include:
 - A. Identifying an alternative substitute(s) that are domestic and meet the required specifications:
 - i. Price of the domestic food alternative substitute(s); and
 - ii. Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

- B. Reason for exception: limited/lack of availability or price (include price):
- i. Price of the domestic food product; and
 - ii. Price of the non-domestic product that meets the required specification of the domestic product.

EQUAL EMPLOYMENT OPPORTUNITY

By submitting a response to the request for price quotations, the vendor has agreed to affirmatively cooperate in the implementation of the policy and provision of Executive Order 11246; Executive Order 11375, and 40 CFR part 61. To comply the vendor will:

- 1) Provide equal opportunity to all qualified persons to prohibit discrimination in employment on the basis of race, color, religion, sex, or national origin.
- 2) Will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
- 3) Employ and treat employees fairly during employment, which shall include, but is not limited to the following: upgrading, demoting, or transferring, recruitment, layoff or termination, rates of pay or other forms of compensation, and selection for training.

TARGETED SMALL BUSINESS CERTIFICATION

Businesses owned, operated, and managed by women, minority persons, and individuals with disabilities or service-connected to disabled veterans are encouraged to respond to the solicitation. Vendor should attach a copy of the Targeted Small Business (TSB) certification issued by the Iowa Department of Economic Development.

TERMINATION FOR CAUSE

The School Food Authority (CFCSD) or the selected vendor may terminate the contract in whole, or in part, for any reason. The reasons may include but are not limited to:

- 1) Failure by one party to fulfill its obligations under the contract through no fault of the terminating party. The terminating party will provide a reasonable opportunity to rectify the issues identified in product or service performance prior to termination.
- 2) In the event that no funds or insufficient funds are appropriated and budgeted for payments due to the vendor. The CFCSD shall notify the vendor of such occurrence as soon as CFCSD's designated individual is notified of insufficient funds by the CFCSD administration.

TERMINATION FOR CONVENIENCE

The School Food Authority may terminate the contract prior to the expiration of the agreed upon contract duration or school year, without cause and without penalty. The CFCSD will provide thirty (30) days written notification to the selected vendor.

HOLD HARMLESS

The contractor shall hold the school district harmless from any and all damages and claims that may arise by reason of any negligence on the part of the contractor, his agents, or employees in the performance of the contract.

FORCE MAJUERE

The vendor shall not be liable for any excess costs if the failure to perform the contract arises out of the causes beyond the control and without the fault or negligence of the vendor. Such causes may include, but are not restricted to act of God or of the public enemy, acts of Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes, and unusually severe weather but in every case the failure to perform must be beyond the control and without the fault or negligence of the vendor.

INSURANCE REQUIREMENTS

The vendor awarded the contract shall maintain all necessary and proper insurance for the duration of the work to be performed, including Comprehensive General Liability Insurance, Property Damage Insurance, Workers Compensation Insurance, Employer's Liability Insurance, and Automobile Liability Insurance. Should any required insurance be cancelled before the expiration date, the issuing company will mail 30- days written notice to the CFCSO. The awarded vendor shall meet the statutory requirements of the State of Iowa for workers' compensation coverage and employer's liability insurance.

FOOD SAFETY AND QUALITY CONTROL PLAN

The awarded vendor shall operate in accordance to industry standard Hazard Analysis Critical Control Points (HACCP) procedures that are in compliance with federal regulations for safe food handling and quality assurance practices. The CFCSO may inspect the awarded vendor facilities and vehicles. All potential vendors must submit a copy of their HACCP plan or a letter stating that the company is HACCP compliant.

FOOD RECALL

The awarded vendor shall be expected to voluntarily comply with all federal, state, and local mandates regarding the identification and recall of foods from the commercial and consumer marketplace. The vendor should have a process in place to effectively respond to a food recall; the process must include accurate and timely communications to the CFCSO and assurance that unsafe products are identified and removed from CFCSO sites in an expedient, effective, and efficient manner. The awarded vendor shall maintain all paperwork required for immediate and proper notification of recalls for full and split cases.

SUBSTITUTIONS

All substitutions require the prior approval of the CFCSO Director of Food & Nutrition Service or designated authority. If awarded contractor is temporarily out of stock of a particular item, an equal or superior item may be delivered.

In the event of significant price escalation, the CFCSO, at its sole discretion, may discontinue purchase of an item. The awarded vendor may suggest to the CFCSO Director of Food & Nutrition Services or designated authority acceptable substitutions at equal or lower price.

The awarded vendor will notify the CFCSO at least thirty (30) days prior if there is a product discontinuance, or changes in manufacturer/packer, pack size, and other product changes. The awarded vendor will coordinate an acceptable product transition with the CFCSO. A copy of the manufacturer's notification notice may be requested by the CFCSO.

Food product substitutions must meet the Buy American Provision. The awarded vendor will notify and require prior approval of the CFCSO Food Service/Wellness Director or designated authority if nondomestic food products will be substituted. The CFCSO will maintain documentation for prior approval of non-domestic food product which will include alternative considerations prior to approving a

non-domestic product and reasons for making exceptions to purchasing a domestic agricultural product. The two exceptions for the purchase of non-domestic agricultural products are:

1. The food product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
2. Competitive bids reveal the costs of a U.S. product is “significantly higher” than the non-domestic product. The CFSD has the discretion to determine the amount or percentage that is considered “significantly higher.”

QUANTITIES

The quantities indicated on the Bread Specification Quote Sheet are based on previous year’s purchases and are accurate to the best of the CFCS D’s ability. However, bidders must understand that although a quantity is stated on an item, this does not constitute a guarantee to purchase any amount in excess of requirements.

STANDARDS OF IDENTITY

All products must conform to U.S. minimum standards of identity as authorized by the Food, Drug and Cosmetic Act and the supporting regulations in 21 CFR. Failure to comply places the contractor in violation of the contract with the school district as well as Federal Law.

NUTRITION INFORMATION

All potential vendors must provide the following as either an electronic or paper copy:

- Nutrient analysis
- Product ingredient labels/information
- Child Nutrition Statements where applicable

CONTINUAL PRODUCT PERFORMANCE CHECKS

Random sampling and testing of products will be performed. Should any item fail to meet description, quality, or condition as awarded, the school district shall require the vendor to remove any such items from every kitchen; provide full credit for the total value of removed product; and reimburse the district for any costs. If Federal/State reimbursement is lost because of failure to meet the terms of this contract, the district will require the bidder to pay a dollar amount equal to the total cost of the product and lost reimbursement.

RECORD KEEPING REQUIREMENTS

By responding to this bid, the vendor awarded the contract understands that the CFCS D, the U.S. Department of Agriculture, the Bureau, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the vendor which are directly pertinent to this contract, for the purpose of audits, examinations, excerpts, and transcriptions. Additionally, the vendor(s) awarded the contract must provide all documents necessary for an independent auditor to conduct the participating SFA’s single audit. The vendor awarded the contract must retain all pertinent records identified by source, type, and category for a minimum of three (3) years after the participating SFA makes final payments. In the event of any unresolved audit findings, the

records shall be retained beyond the three (3) year period for as long as required for resolution of the issues raised by the audit.

BILLING AND TERMS OF PAYMENT

- Itemized invoices for bread products must be provided
- Separate credit memos are to be issued and are not to be included with any other invoices.
- Payments will be made by the school district once a month on a regular cycle after the School Board approves bills.

LINES OF COMMUNICATION

As far as practical, all communications between the school district and suppliers shall be written, emailed, faxed or phone conversations with the Food & Nutrition Director. A designated representative must be assigned to the district. The district retains the right to reject the designated representative if unacceptable. Matters of policy for the district are to be dealt with by the Food & Nutrition Director and a responsible company official who has final decision-making authority.

ASSIGNMENT

No contract or its provisions may be assigned, sublet, or transferred without the written consent of the Director of Financial Services or his/her designee.

IOWA GIFT LAW

(Iowa Code Chapter 68B) The gift law prohibits a public employee or that person's immediate family member from accepting or receiving, directly or indirectly, any gift or series of gifts from a "restricted donor." A restricted donor is defined in the law as a person or company who is or is seeking to be a party to a sale, purchase, lease or other type of contract with the employer of the public employee. For more information on how the gift law applies to employees of a school food authority go to: Iowa Gift Law-legal lessons.

EXAMINATION OF PUBLIC (OPEN) RECORDS

(Iowa Code Chapter 22) – The law states that any person shall have the right to examine and copy a public record and to publish or otherwise disseminate a public record or the information contained in a public record. This includes all documents related to food service procurement. A person should be allowed to examine the procurement documents in the physical possession of the CFCSO free of charge. The examination and copying of the public record will be done in the presence of the CFCSO's designated authority. A request for a copy of procurement documents received in writing, by telephone, or by electronic means (emails) must be fulfilled by the CFCSO. The request for a copy of the procurement documents may be contingent upon the receipt of payment of expenses to be incurred in fulfilling the request. The estimated expenses shall be communicated to the person requesting the records. If the CFCSO copy equipment is used, the CFCSO shall provide a reasonable number of copies of the procurement documents upon the payment of a fee. The fee for copying shall not exceed the actual cost of providing the service. The copy of procurement documents must be done in the presence of the CFCSO's authorized designee. For more information, go to: Iowa Code Chapter 22.

SUSPENSION AND DEBARMENT CERTIFICATION

See Attached

WAIVER AND REJECTION RIGHTS

Notwithstanding any other provisions of the solicitation, the school district reserves the right to:

- Waive any immaterial defect or informality;
- Reject any and all offers or portions thereof; or
- Cancel a solicitation.

DELIVERY REQUIREMENTS

Prices quoted shall be for deliveries to the addresses and times listed below:

Cedar Falls High School	2701 W. 27 th St.	Tuesday and Friday
Holmes Jr. High	505 Holmes Dr.	Tuesday and Friday
Peet Jr. High	525 E. Seerley Blvd.	Monday and Thursday
Aldrich	2526 Ashworth Dr.	Monday and Thursday
Cedar Heights	2417 Rainbow Dr.	Monday and Thursday
Hansen	616 Homles Dr.	Tuesday and Friday
Lincoln	321 W. 8 th St.	Tuesday and Friday
North Cedar	2419 Fern Ave.	Monday and Thursday
Orchard Hill	3909 Rownd St.	Monday and Thursday
Southdale	627 Orchard Dr.	Monday and Thursday
River Hills (once a week)	2700 Grand Blvd.	Monday

1. Delivery preferred between 7 am to 9 am or 12:30 pm to 1:30 pm*, Monday through Friday, or at times mutually agreed upon by the vendor and the CFCSD. Delivery day(s) are to be mutually agreed upon by the vendor and the CFCSD. If delivery is not available during those times keycard access can be given for alternate delivery days / times. * Delivery is preferred to not occur during student drop off and pick up times.

Deliveries Shall:

1. Be according to the items and quantity ordered
2. Be on clean and sanitary trays on racks supplied by the bakery free of charge
3. Be delivered in a clean, sanitary, and pest free delivery vehicle.
4. Accompanied by a legible delivery receipt
5. Empty trays / racks shall be picked up with each delivery and within 2 weeks of the last delivery of the school year.
6. Variations from the invoice/delivery ticket, i.e., shortages, damages, mispicks etc., shall be noted on each ticket and initialed by the delivery driver.
7. Special or intermediate deliveries will be required if a vendor fails to deliver a product on a regularly scheduled delivery. In this case, the contractor shall make delivery within 24 hours, or as otherwise requested by district representatives.

All Bread Products Shall Be:

1. All products must be made from 50 percent or more whole grains with all remaining grains being enriched. ** If an item does not have a product that meets the request please bid a white bread product but specify that it is white and not 50% or more whole grains.
2. Uniform in shape and thickness of the slice
3. Wrapped airtight to protect freshness
4. Product must have expiration date of at least 10 days after delivery.

Additional Requirements:

1. Emergency deliveries on short notice
2. After the last delivery of each month, an itemized monthly statement shall be sent to Cedar Falls Community School District, 2001 Fairview Dr., Cedar Falls, IA 50613, to the attention of Allison Ketter. If electronic delivery of the statement is preferred please contact Allison Ketter at 319-553-2460 or allison.ketter@cfschools.org.
3. If a delivery charge is applicable it must be listed on the bid sheet.

Suspension and Debarment Certification

SUSPENSION AND DEBARMENT CERTIFICATION

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Vendor Organization Name

Vendor Authorized Representative

Signature

Date

Instructions for Suspension And Debarment Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the form in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when the transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tiered covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded" as used in this clause, have the meanings set out in the definitions and coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tiered covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions", without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

Vendor Statement of No Bid

Due to limited number of distributors for Bread & Grain Products, school food authorities are encouraged to seek out and request a STATEMENT OF NO BID in order to maintain compliance with federal and state procurement requirements whenever there is limited or no competitive bidding. If your company does not intend to submit a bid, your submission of the STATEMENT OF NO BID will help us meet the requirement that we attempted to contact an adequate number of vendors to maintain competition and fairness in our procurement. We encourage all vendors who are willing and able to submit bids/proposals.

If returning a STATEMENT OF NO BID by regular mail, please mark “**STATEMENT OF NO BID**” on the outside of the envelope and mail the completed form to the following address:

Cedar Falls Community Schools
1002 West First St.
Cedar Falls, IA 50613

STATEMENT OF NO BID can also be scanned and returned via email to lori.wiley@cfschools.org

Please submit the STATEMENT OF NO BID, no later than 1:00 p.m. on May 14, 2024.

Date:

We, the undersigned, do not intend to participate in Cedar Falls Community School District's invitation for vendors to submit price quotes/ bid/proposal in response to this solicitation for Bakery Products for the following reasons:

Unable to meet specifications; please specify:

Do not provide delivery service to your location/area; please provide delivery location area:

Unable to meet procurement requirement; please specify:

Vendor does not offer this product

Solicitation is too restrictive; please explain:

Signature of Vendor's Authorized Representative

Title

Date

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TELEPHONE: _____

EMAIL: _____

Please return:

- Bid Sheet
- Signed Debarment Statement
- Nutritional facts for each product unless available on manufacturer's website. If available on website please include web address.
- A copy of your company's HACCP Plan or a letter stating that your company is HACCP compliant.

OR

If you don't wish to submit a bid please return the Vendor Statement of No Bid

Deadline: May 14, 2024, 1:00 p.m.

Mail or Deliver to: Cedar Falls Community Schools, 1002 West First St., Cedar Falls, IA 50613

All bid materials must be marked "Bread Bid". Price Quote and additional requested materials must be received by the proposal deadline. It is the Distributor's responsibility to assure that its Proposal is received by the deadline, no exceptions. No Price Quote Sheets may be altered or amended after the specified time of opening.

Thank you for your consideration of this Bread & Bakery Products Bid Request.

BREAD PRODUCTS
2024-2025

Item #1 Bread 1-1/2 pound loaf, 51 % whole grain product (Estimate 2,000 loaves)
Ingredient label must list first ingredient as a whole grain or documentation from the manufacturer must indicate the ingredient is a whole grain or that other whole grains, when added together, are by weight 51% of the total grain used in the product. No documentation is needed if the product contains the Food & Drug Administration required label: "Diets rich in whole grain foods and other plant foods and low in total fat, saturated fat and cholesterol, may help reduce the risk of heart disease and certain cancers."
Slice must be 28.35 grams or 1 oz.
State number of slices per loaf EXCLUDING end slices _____
Bid Price _____ per loaf F.O.B. School

Item #2 White Bread 1-1/2 pound loaf (Estimate 1,700 loaves)
Slice must be 28.35 grams or 1 oz.
State number of slices per loaf EXCLUDING end slices _____
Bid Price _____ per loaf F.O.B. School

Item #3 Hamburger Buns, whole grain product (Estimate 10,000 dozen)
Ingredient label must list first ingredient as a whole grain or documentation from the manufacturer must indicate the ingredient is a whole grain or that other whole grains, when added together, are by weight 51% of the total grain used in the product. No documentation is needed if the product contains the Food & Drug Administration required label: "Diets rich in whole grain foods and other plant foods and low in total fat, saturated fat and cholesterol, may help reduce the risk of heart disease and certain cancers."
Bun must be no less than 50 grams = 1.80 oz.
State number of buns per package _____
State minimum package weight _____
Package measurements _____
Bid Price _____ per package F.O.B. School

Item #4 Blunt Coney Bun, whole grain product (Estimate 3,000 dozen)
Ingredient label must list first ingredient as a whole grain or documentation from the manufacturer must indicate the ingredient is a whole grain or that other whole grains, when added together, are by weight 51% of the total grain used in the product. No documentation is needed if the product contains the Food & Drug Administration required label: "Diets rich in whole grain foods and other plant foods and low in total fat, saturated fat and cholesterol, may help reduce the risk of heart disease and certain cancers."
Bun must be no less than 50 grams = 1.80 oz.
State number of buns per package _____
State minimum package weight _____
Package measurements _____
Bid Price _____ per package F.O.B. School

Item #5 Steak Roll, whole grain product (Estimate 300 dozen)
Ingredient label must list first ingredient as a whole grain or documentation from the manufacturer must indicate the ingredient is a whole grain or that other whole grains, when added together, are by weight 51% of the total grain used in the product. No documentation is needed if the product contains the Food & Drug Administration required label: "Diets rich in whole grain foods and other plant foods and low in total fat, saturated fat and cholesterol, may help reduce the risk of heart disease and certain cancers."
Bun must be no less than 50 grams = 1.80 oz.
State number of buns per package _____
State minimum package weight _____
Package measurements _____
Bid Price _____ per package F.O.B. School

Item #6 Dinner Rolls, Whole Wheat (Estimate 8,000 dozen)
Roll size must be no less than 25 grams = 1 oz.
Ingredient label must list first ingredient as a whole grain or documentation from the manufacturer must indicate the ingredient is a whole grain or that other whole grains, when added together, are by weight 51% of the total grain used in the product. No documentation is needed if the product contains the Food & Drug Administration required label: "Diets rich in whole grain foods and other plant foods and low in total fat, saturated fat and cholesterol, may help reduce the risk of heart disease and certain cancers."
State number of rolls per package _____
State minimum package weight _____
Bid Price _____ per package F.O.B. School

Item #7 Hoagie Bun (Estimated 600 dozen)
Ingredient label must list first ingredient as a whole grain or documentation from the manufacturer must indicate the ingredient is a whole grain or that other whole grains, when added together, are by weight 51% of the total grain used in the product. No documentation is needed if the product contains the Food & Drug Administration required label: "Diets rich in whole grain foods and other plant foods and low in total fat, saturated fat and cholesterol, may help reduce the risk of heart disease and certain cancers."
Bun must be no less than 2.74 oz
State number of uns per package _____
State minimum package weight _____
Package measurements _____
Bid price _____ per package F.O.B. School

Authorized Signature

Name of Firm

Street Address

City State Zip

Telephone Number

Date

Email