

ELIZABETHTON CITY SCHOOLS BOARD OF EDUCATION

REGULAR SCHEDULED MEETING

Tuesday, June 16, 2020, @ 6:30 PM

Board members

Rita Booher | Dr. Grover May | Phil Isaacs | Eddie Pless | Danny O'Quinn | Veronica Watson (Student Liaison)

The Elizabethton Board of Education will meet on Tuesday, June 16, 2020, at 6:30 PM in the Mack Pierce Board Room, 804 South Watauga Ave , Elizabethton, TN 37643.

1. CALL TO ORDER
2. MOMENT OF SILENCE
3. PLEDGE TO THE FLAG
4. APPROVE CONSENT AGENDA AND REGULAR AGENDA
5. TIME FOR CITIZENS TO SPEAK

A. Ms. Susan Peters has asked to address the Board.

Ms. Susan Peters
411 Daytona Place
Elizabethton, Tennessee 37643

6. CONSENT AGENDA

- A. Minutes of Regular Meeting: May 19, 2020.
- B. Approve General Purpose Fund Financial Statement, May 30, 2020.
- C. Approve Federal Projects Fund Financial Statement, May 30, 2020.
- D. Approve School Nutrition Fund Financial Statement, May 30, 2020.
- E. Equipment Disposal Request from John Wright, Principal at West Side Elementary School for the disposal of Wonders-Reading/Writing Workshop Textbooks that have not been used in several years.
- F. Equipment Disposal Request from John Wright, Principal at West Side Elementary School for the disposal of Wonders Reading/Writing Workshop, Wonders Literature Anthology and Wonders Teacher's Editions textbooks.
- G. Equipment Disposal from John Wright, Principal at West Side Elementary School for the disposal of McGraw Hill Wonders Reading materials: Literature Anthology Student Textbooks, Reading/Writing Workshop student textbooks, My Turn Practice student workbooks, Teacher manuals.
- H. Approval for Mr. Tom Hopson, Assistant Principal at EHS and Doctoral Candidate at ETSU, to conduct a study about the effects of response to intervention programs in grades 9-11 at Elizabethton High School.

7. REPORT - DIRECTOR OF SCHOOLS/BOARD MEMBERS

The Elizabethton Board of Education provides for public participation during Board Business meetings under procedures established under ECS Policy 1.404. Board business meetings are no public forums; however, provision is made for public participation. To assure an orderly business meeting, the Board requires that an individual requesting to address Board members make that request giving the topic to the Superintendent or Board Chairman prior to the Board meeting. The Chairman shall determine if the request will be granted, the time allowed for the presentation, and (if there are numerous requests on the same subject), the Chairman may request a representative to speak on each side of the issue.

Resignation: Megan Pietrowski, ESP Student Leader, Systemwide, effective May 31, 2020

Retire: Johnny Wayne Hayes, Bus Driver, effective May 27, 2020; Lila Marie Mann, Custodian (CO), effective May 28, 2020; Rebecca Hyder, Teacher Assistant (HME), effective May 27, 2020; Janie Guinn, Cook (ESE), effective May 22, 2020; Ginger Deloach, Teacher (WS), effective May 27, 2020

Transfer: Matthew Tynes, Interim Teacher (WS/ES) to Teacher (WSE), effective August 3, 2020; Carla Whiles, Teacher/Media Specialist (HME) to Interim Asst. Principal (HME), effective May 11, 2020; Penny Nave, Asst. Principal (HME) to Interim Principal (HME), effective May 11, 2020; Charlotte Bennett, Custodian (EHS) to Custodian (CO), effective May 26, 2020

Non-Tenured Teacher Not Rehired: Hailey Holyfield, Teacher (EHS), effective May 27, 2020.

Leave of Absence: J. Eric Wampler, Principal (HME), effective May 11, 2020 through October 5, 2020

8. OTHER

- A. Director's Update
- B. Board Reports
- C. Student Liaison's Report

9. REGULAR AGENDA

- A. Selection of the Director of Schools in accordance with Board Policy 5.801 and based upon agreed-to criteria from the June 8th Called Board Meeting. Approve Rita Booher, Board Chair, and Debra Owen to negotiate and execute the contract for the Director of Schools.
- B. Approve the Director of Schools to negotiate a contract with Reinhart Food Service, Johnson City, Tennessee (Southern Appalachian Mountain Co-Op) for the 2020-2021 school year with the option to renew on a yearly basis for a time not to exceed three (3) years starting July 1, 2020.
- C. Approve the Renewal of Bid No. 2018-2019-01-SN for bread and bakery products from Flowers Baking Company for the bid period July 1, 2020 through June 30, 2021.
- D. Approve the Renewal of Bid No. 2018-2019-02-SN for milk and ice cream products from Mayfield Dairy for the bid period July 1, 2020 through June 30, 2021.
- E. Approve the Renewal of RFP 2019-2020-01, Lawn Maintenance Services by Jabez Complete Lawn Service for the fiscal year of July 1, 2020 through June 30, 2021.
- F. Approve the Renewal of RFP 2019-2020-02, Pest Control Services with Chappell's Pest Control for the fiscal year of July 1, 2020 through June 30, 2021.
- G. Approve the renewal of the Dual Enrollment Memorandum of Understanding between Elizabethton City Schools and Northeast State Community College for the 2020-2021 school year.
- H. Approve the purchase of thirty (30) laptop computers from Dell Technologies in the amount of \$787.39 each, for a total of \$23,621.70, for the Library Media Center to be used to create a more flexible learning space at Elizabethton High School.

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I. Approve the Contract between the Elizabethton Board of Education and Dr. John Angelopoulos, dba Human Development Counseling for psychological services, for the term of three (3) years, effective July 1, 2020, through June 30, 2023.

J. Approve the Contract between the Elizabethton Board of Education and Kim Hall for psychological services, for the term of three (3) years, effective July 1, 2020, through June 30, 2023.

K. Approve the purchase of thirty (30) Oculus Quest All-In-One VR Gaming Headsets from Lobaki, Inc., in the amount of \$399.00 each, for a total of \$21,979.70.

L. Approve the State Contract purchase of 200 laptop computers and accessories from Dell Technologies for Teacher use in the amount of \$157,998.00 (utilizing Elementary and Secondary School Emergency Relief (ESSER) and XQ Funds). State Contract Purchase

M. Approve the State Contract purchase of 1500 Lenovo Chromebooks from CDW-G for student use in the amount of \$300,000.00 (utilizing Elementary and Secondary School Emergency Relief (ESSER) Funds and XQ Funds). State Contract Purchase

N. Approve the Contract between Elizabethton City Schools and GoinsRashCain, Inc. as Construction Manager for the hardening of entrances at Elizabethton High School, Harold McCormick Elementary School and East Side Elementary School.

O. Approve the creation of one full-time Instructional Coordinator position at Elizabethton High School (pending budget approval from XQ).

10. FOR YOUR INFORMATION

11. NEXT REGULARLY SCHEDULED BOARD MEETING

A. The Next Regularly Scheduled Board Meeting will be held on Tuesday, July 21, 2020, at 6:30 p.m. in the Mack Pierce Board Room at the Elizabethton City Schools Board of Education Office, located at 804 S. Watauga Avenue, Elizabethton, Tennessee.

12. ADJOURN

ELIZABETHTON CITY SCHOOLS BOARD OF EDUCATION

REGULAR SCHEDULED MEETING

Tuesday, May 19, 2020 6:30 PM

Mack Pierce Board Room

The Elizabethton Board of Education met in a regular meeting on Tuesday, May 19, 2020, at 6:30 PM, at Mack Pierce Board Room.

CALL TO ORDER

APPROVE CONSENT AGENDA AND REGULAR AGENDA

Motion was made by Phil Isaacs, second by Danny O'Quinn to approve consent and regular agenda. Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0Ms. Booher stated that Dr. Gardenhour had submitted his resignation to the Board after the April Board Meeting. She also expressed that she was sad to see him go and we would celebrate him before he leaves us on June 30th.

TIME FOR CITIZENS TO SPEAK

CONSENT AGENDA

Minutes of Regular Meeting: April 21, 2020.

Approve General Purpose Fund Financial Statement, April 30, 2020.

Approve Federal Projects Fund Financial Statement, April 30, 2020.

Approve School Nutrition Fund Financial Statement, April 30, 2020.

Approve on second reading, Board Policy 1.8011 Emergency Closings, as revised.

Approve on second reading, Board Policy 1.8011.3 Employee Designations During Emergency Closure.

Approve on second reading, Board Policy 5.1151 Telework During Emergencies.
REPORT - DIRECTOR OF SCHOOLS/BOARD MEMBERS

OTHER

Director's Update

Dr. G appreciates work during COVID working to make things better for a lot of students. Week of Memorial Day cleaning kitchens and starting June 1st with summer feeding. Food Service employee hours \$15 mgrs. \$12 for other employees. Essential employees. ESP employees to work if would they desire. Ms. Issacs is working really hard. Other essentials are custodial staff. Individual custodians working in their buildings four ten hour days. CO Staff essential as well. Full time on June 1st. Will be watching numbers on a daily basis, taking temps, etc. Will also be taking temps at Regular Board Meeting in June. COPS grant 50% completed at EHS then moving to TAD to begin work there. We appreciate Mr. Culbert working so hard. It looks good, final details coming. Reedy and Sykes continued work on baseball hitting facility still in engineering process. The City has been great. Mr. Holt has been instrumental with small meetings. Return to activities...large document sent to Bd. Members. Not just our school system it's all 17 school systems to make decisions that are best for our children. Keeping an eye on any changes. Summer will look different. No help from inmates this summer. Thank Dr. Newman, Mr. VanHuss, Mr. Thompson working to reopen school. What does that look like for ECS. We have limited info with where we are. Wait and see program. Next Director to have a good plan. Looking at if we return to school as normal, hybrid plan, online only. What are expectations, work centered around a plan to start. Special thank you to folks up for tenure this evening. A very special group of teachers and we appreciate you considering them this evening. Return to Fall with meetings, hoping to have June meeting as face to face meeting. May limit people we have in that space. Probably have to consider things before we're allowed to do so. Graduation this Saturday, please participate. Mr. Minton is sending out info to parents tonight. Different outlets. Get back with him with your desires on how you'd like to be involved. Does the Board want to be on stage? Special place for Board to park. Mr. Minton just needs a little direction. Thanks to EHS staff for making this special...gates open at 6:00, at DQ entrance. Leave to go to Drive-In by

7:45 finished by 8:45. Dr. G. says he appreciates your support.

Rita: Space is limited at drive-in. Not holding spots for board.

Board Reports

Student Liaison's Report

REGULAR AGENDA

Approve the Elizabethton City Schools Budget for the 2020-2021 Fiscal Year.

Motion was made by Dr. Grover May, second by Phil Isaacs to approve the 2020-2021 budget. Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0 No raises in this budget. A very good likelihood that budget would be the same. Raises up in the air.

Approve the FY20 Consolidated Application Approval for IDEA/ESEA School Year 2020-2021.

Motion was made by Dr. Grover May, second by Eddie Pless to approve the FY20 Consolidated Application Approval for IDEA/ESEA School Year 2020-2021. Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0 Federal Budget has to be sent in each year and is a housekeeping item. Appreciate Mr. VanHuss, Mr. Hutchins and Ms. Wilson working on this. Successful monitoring.

Approve a Contract Agreement between Elizabethton City Schools and Frontier Health to provide a School Based Student Assistant Counselor for the 2020-2021 School Year.

Motion was made by Dr. Grover May, second by Phil Isaacs to approve a Contract Agreement between Elizabethton City Schools and Frontier Health to provide a School Based Student Assistant Counselor for the 2020-2021 School Year. Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0 Contract from last year. Counselor there to meet with students there to work through issues. They can also meet with students, parents and families. We appreciate Rob Miller assigned counselor, doing a great job.

Discussion regarding the approval from the Department of the Navy to establish a Navy National Defense Cadet Corps at Elizabethton High School.

We received a letter dated April 15th approving our request sent in last year to establish an ROTC program. Mentor will be Sullivan North High School. We could start Fall of 2020 and transition children into program. Ultimately keep discussion going. We have 90 days to respond. Middle of July is deadline. Does Mr. Minton think we could start this fall? Yes, he's plugged the information in the EHS schedule. It can be any amount of time not just four years. You receive health and wellness credit, ultimate goal four years. It is a leadership program and started with the Overmountain Cadet Corps. It would need to be added to the budget if the Board chose to do so. It has not been added to the budget as of now. Board would need to make the decision. We need to know by next Board Meeting, June. These appointments are rare in our area. It's an honor to be able to have the blessing of the Comadant of the Navy. Our town is behind the military and people who have served. Mr. Pless: what does Ms. Wilson think: there may be cuts now to get to the end. Mr. Isaacs: do we know what the cost would be? Mr. Thompson: The Navy

with traditional ROTC funds part of that program. It does put the financial burden on the school system for the instructor salary. Donations for uniforms, supplies, etc.

Main cost for us would be salary for the instructor for the program. Negotiate salary with instructor. Typically a 12 month employee. Figuring the cost as a bachelors with three years experience would be 50,000.00 per year, doesn't include taxes and benefits to total 15,000.00. Mr. O'Quinn very skeptical. Discussion next month with more information? Please think about it for next meeting and timeframe by July. Mr. Pless...if budget doesn't work out or donations it doesn't take possibility away? We have to let them know within 90 days, there are three windows, Fall 2020, Spring 2021 or Fall 2021. We will lose if we don't choose one of these dates. Dr. May would like to talk again next month about this.

Discussion regarding the TSSAA/TMSAA Sports Calendar for the Spring/Summer 2020.

Information item: The sports calendar beginning June 1st summer workouts, volleyball, cross country, football, etc. Utilizing football field, weight room, track. Social distancing will be followed. Basketball no more than 10 more like a workout style, no pads, or playing close in basketball. wrestling no specific for them, may have conditioning but nothing else. Baseball and softball may use hitting facility. Golf team will use golf course and social distancing is better. We can have swimming. Chlorine sanitizes water, but no locker rooms. Come to school prepared, different spots on the field, together but far away. Abiding by the restrictions with CDC and local health department. Tryouts for cheerleading individually. Schedule out to families today. We will have dead period June 22-July 5. June 6th begins Fall sports to begin practice. How we handle children who are asymptomatic. Parents to make decisions for their children.

Approve the decision to extend the April 2020 tuition payments until June 30, 2020. Motion was made by Eddie Pless, second by Phil Isaacs to approve the decision to extend the April 2020 tuition payments until June 30, 2020. Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0We've had some families where both parents have lost their jobs and we appreciate the Board considering this.

Approve the following teachers recommended for tenure:

Jason Clevinger - EHS

Kendra Cline - TAD

Megan Ellis - EHS

Sydney Forbes - HME

Ethan Gouge - TAD

Julie Hartsook - HME

Kimberly Henard/Abel - ESE

Dustin Hensley - EHS

Lindsey Kyker - TAD

Jessica Mowry - TAD

Tonia Smith - HME

Brennan Trent - EHS

Travis Williams - TAD

Brandi McCloud - TAD

Motion was made by Eddie Pless, second by Danny O'Quinn to approve the following teachers recommended for tenure: Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0Thanks to all teachers and we plan to do something in August for them.

Approve Agreement between Elizabethton City Schools and Interquest Detection Canines for the 2020-2021 School Year.

Motion was made by Danny O'Quinn, second by Dr. Grover May to approve an Agreement between Elizabethton City Schools and Interquest Detection Canines for the 2020-2021 School Year. Motion carried.

Rita Booher: aye

Phil Isaacs: aye

Dr. Grover May: aye

Danny O'Quinn: aye

Eddie Pless: aye

aye: 5, nay: 0 They've helped us with detection in our schools. We appreciate their work very much. It's a valuable service for our schools.

Discussion regarding the Northeast Tennessee Return to Action Plan and the Northeast Tennessee Athletic Return to Action Plan.

Our folks work very hard. If you have questions we'll take those we just want you to know the methods we're taking to keep data on who's at practice and those kinds of things. We just want to make sure we have all the information we need to take care of our children. All 17 districts in District 1 came together to make this document.

Discussion regarding the scheduling of a Called Meeting (via Zoom) to finalize details for the Director of Schools Search Committee and the finalist interview.

Possible dates for the Called Meeting are Tuesday, May 26th, at 5:00 or 5:15 p.m., Wednesday, May 27th, after 5:30 p.m., or Friday, May 29th, in the afternoon.

Called meeting to put in place what's happening in June as far as Director's search. We need to decide how many to interview. Do any of those days work better? Mr. Pless... Tuesday is not good. Wednesday's are better for Dr. May. Wednesday, May 27th at 6:00 p.m. was decided as the date. We will be Zooming the meeting.

FOR YOUR INFORMATION

NEXT REGULARLY SCHEDULED BOARD MEETING

Motion to adjourn Mr. Isaacs, second by Dr. May.

The next regularly scheduled Board Meeting will be held on Tuesday, June 16th, 2020, at 6:30 p.m., at the Elizabethton City Schools Board of Education Office, located at 804 S. Watauga Avenue, Elizabethton, Tennessee.

ADJOURN

Motion was made to adjourn the meeting by Mr. Isaacs, second by Dr. May.

Chairman of the Board
Schools

Director of

		2019-20	2019-20	2019-20	2019-20	Unencumbered	May 2019-20
	Acct	Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity
141 E 71100	REGULAR INSTRUCTION PROGRAM	10,908,790.00	10,908,790.00	8,288,051.21	75.98	2,620,738.79	902,661.46
141 E 71200	SPECIAL EDUCATION PROGRAM	1,891,699.00	1,891,699.00	1,448,778.82	76.59	439,424.93	154,099.59
141 E 71300	VOCATIONAL EDUCATION PROGRAM	1,043,531.00	1,043,531.00	790,630.01	75.76	248,190.93	79,985.55
141 E 71400	STUDENT BODY EDUCATION PROGRAM	306,665.00	306,665.00	326,910.06	106.60	-20,245.06	89,135.58
141 E 72110	ATTENDANCE	80,677.00	80,677.00	84,337.20	104.54	-9,115.95	5,165.59
141 E 72120	HEALTH SERVICES	363,506.00	363,506.00	271,952.22	74.81	89,165.73	28,159.03
141 E 72130	OTHER STUDENT SUPPORT	826,082.00	958,742.00	676,525.88	70.56	271,428.12	106,078.46
141 E 72210	REGULAR INSTRUCTION PROGRAM	980,582.00	980,582.00	807,021.88	82.30	171,534.28	70,173.25
141 E 72220	SPECIAL EDUCATION PROGRAM	345,226.00	345,226.00	291,006.63	84.29	54,109.78	16,782.85
141 E 72230	VOCATIONAL EDUCATION PROGRAM	171,453.00	171,453.00	158,044.55	92.18	13,408.45	16,601.34
141 E 72250	TECHNOLOGY	462,305.00	462,305.00	387,287.92	83.77	48,177.27	50,785.58
141 E 72310	BOARD OF EDUCATION	471,490.00	473,740.00	423,111.76	89.31	48,936.76	16,838.18
141 E 72320	OFFICE OF THE SUPERINTENDENT	334,203.00	334,203.00	280,570.97	83.95	48,279.30	19,073.23
141 E 72410	OFFICE OF THE PRINCIPAL	1,451,621.00	1,530,196.00	1,296,784.21	84.75	233,411.79	128,420.82
141 E 72510	FISCAL SERVICES	283,084.00	289,684.00	258,804.95	89.34	29,561.25	21,343.49
141 E 72610	OPERATION OF PLANT	1,510,495.00	1,510,495.00	1,265,718.40	83.79	236,144.71	95,589.63
141 E 72620	MAINTENANCE OF PLANT	835,941.00	851,486.00	811,451.86	95.30	-98,973.59	99,213.22
141 E 72710	TRANSPORTATION	491,214.00	507,199.00	465,967.35	91.87	19,099.38	34,045.42
141 E 73300	COMMUNITY SERVICES	216,552.00	216,552.00	170,174.21	78.58	40,093.32	30,370.18
141 E 73400	EARLY CHILDHOOD EDUCATION	404,779.00	404,779.00	311,907.22	77.06	68,616.80	31,920.31
141 E 76100	REGULAR CAPITAL OUTLAY	92,000.00	92,000.00	188,882.47	205.31	-122,382.47	67,263.97
141 E 99100	OPERATING TRANSFERS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Grand Expense Totals		23,476,895.00	23,728,510.00	19,003,919.78	80.09	4,434,604.52	2,063,706.73

Number of Accounts: 519

***** End of report *****

		2019-20	2019-20	2019-20	2019-20	Unencumbered	May 2019-20	
<u>Acct</u>		<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>	
141 R 40110	000	CURRENT PROPERTY TAX	3,175,000.00	3,100,000.00	3,004,330.82	96.91	95,669.18	29,167.91
141 R 40120	000	TRUSTEE'S COLLECTIONS - PRIOR	82,000.00	82,000.00	80,291.55	97.92	1,708.45	311.35
141 R 40130	000	CIR CLK/CLK & MASTER COLLECTIO	18,000.00	18,000.00	18,185.39	101.03	-185.39	252.00
141 R 40140	000	INTEREST AND PENALTY	23,000.00	23,000.00	24,073.63	104.67	-1,073.63	1,064.01
141 R 40162	000	PAYMENTS IN LIEU OF TAXES-LOCA	62,500.00	62,500.00	0.00	0.00	62,500.00	0.00
141 R 40163	000	PAYMENTS IN LIEU OF TAXES - OT	4,000.00	4,000.00	1,029.65	25.74	2,970.35	789.68
141 R 40210	000	LOCAL OPTION SALES TAX	2,200,000.00	2,324,955.00	1,650,056.09	70.97	674,898.91	184,256.87
141 R 40275	000	MIXED DRINK TAX	16,000.00	16,000.00	14,842.07	92.76	1,157.93	24.99
141 R 40320	000	BANK EXCISE TAX	20,550.00	20,550.00	30,666.76	149.23	-10,116.76	-19.90
141 R 40390	000	OTHER STATUTORY LOCAL TAXES	25.00	25.00	0.00	0.00	25.00	0.00
141 R 41110	000	MARRIAGE LICENSES	600.00	600.00	432.67	72.11	167.33	78.03
141 R 43511	000	TUITION - REGULAR DAY STUDENTS	310,000.00	310,000.00	299,962.94	96.76	10,037.06	8,801.36
141 R 43513	000	TUITION - SUMMER SCHOOL	750.00	750.00	0.00	0.00	750.00	0.00
141 R 43517	000	TUITION - OTHER	222,552.00	222,552.00	125,271.21	56.29	97,280.79	-7.29
141 R 44110	000	INVESTMENT INCOME	26,000.00	34,000.00	19,605.70	57.66	14,394.30	1,830.51
141 R 44120	000	LEASE/RENTALS	1,000.00	1,000.00	150.00	15.00	850.00	0.00
141 R 44170	000	MISCELLANEOUS REFUNDS	0.00	0.00	74,195.26	0.00	-74,195.26	27,555.85
141 R 44990	000	OTHER LOCAL REVENUES	300.00	300.00	394,795.71	?????????	-394,495.71	0.00
141 R 46511	000	BASIC EDUCATION PROGRAM	14,066,000.00	14,127,000.00	12,741,300.00	90.19	1,385,700.00	0.00
141 R 46515	000	EARLY CHILDHOOD EDUCATION	404,779.00	404,779.00	310,301.88	76.66	94,477.12	31,733.73
141 R 46550	000	DRIVER EDUCATION	8,250.00	8,250.00	12,088.91	146.53	-3,838.91	12,088.91
141 R 46590	000	OTHER STATE EDUCATION FUNDS	86,250.00	86,250.00	62,891.29	72.92	23,358.71	4,786.15
141 R 46610	000	CAREER LADDER PROGRAM	41,359.00	41,359.00	22,562.39	54.55	18,796.61	3,319.57
141 R 46980	000	OTHER STATE GRANTS	132,580.00	265,240.00	157,965.71	59.56	107,274.29	45,713.75
141 R 46990	000	OTHER STATE REVENUES	113,000.00	113,000.00	0.00	0.00	113,000.00	0.00
141 R 48610	000	DONATIONS	25,200.00	25,200.00	38,294.47	151.96	-13,094.47	6,238.53
141 R 49800	000	OPERATING TRANSFERS	37,200.00	37,200.00	4,250.00	11.42	32,950.00	4,250.00
141 R 49810	000	CITY GENERAL FUND TRANSFER	2,400,000.00	2,400,000.00	2,200,000.00	91.67	200,000.00	200,000.00
Grand Revenue Totals		23,476,895.00	23,728,510.00	21,287,544.10	89.71	2,440,965.90	562,236.01	

Number of Accounts: 41

***** End of report *****

		2019-20	2019-20	2019-20	2019-20	Unencumbered	May 2019-20
	Acct	Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity
142 E 71100	REGULAR INSTRUCTION PROGRAM	690,334.00	829,043.71	537,843.74	64.88	272,894.94	60,937.14
142 E 71200	SPECIAL EDUCATION PROGRAM	563,956.00	616,574.71	459,494.32	74.52	157,080.39	47,657.53
142 E 71300	VOCATIONAL EDUCATION PROGRAM	24,899.00	39,692.58	23,635.54	59.55	10,962.14	5,408.86
142 E 72130	OTHER STUDENT SUPPORT	94,083.00	107,869.00	71,006.69	65.83	33,208.18	6,106.10
142 E 72210	REGULAR INSTRUCTION PROGRAM	196,679.00	291,570.49	157,347.80	53.97	131,722.69	10,071.03
142 E 72220	SPECIAL EDUCATION PROGRAM	79,161.00	79,199.28	53,685.98	67.79	25,468.71	4,975.88
142 E 72230	VOCATIONAL EDUCATION PROGRAM	2,003.00	2,119.00	2,200.65	103.85	-81.65	0.00
142 E 72710	TRANSPORTATION	1,753.00	0.00	0.00	0.00	0.00	0.00
142 E 73300	COMMUNITY SERVICES	141,084.00	141,084.00	132,484.72	93.90	8,599.28	9,395.50
142 E 76100	REGULAR CAPITAL OUTLAY	0.00	0.00	35,558.64	0.00	-470,662.00	35,558.64
142 E 99100	OPERATING TRANSFERS	32,200.00	32,200.00	4,250.00	13.20	27,950.00	4,250.00
Grand Expense Totals		1,826,152.00	2,139,352.77	1,477,508.08	69.06	197,142.68	184,360.68

Number of Accounts: 145

***** End of report *****

		2019-20	2019-20	2019-20	2019-20	Unencumbered	May 2019-20	
<u>Acct</u>		<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>	
142 R 47141	OCA	TITLE 1 GRANTS TO LOCAL EDUC A	106,321.00	110,821.00	93,867.74	84.70	16,953.26	9,423.57
142 R 47189	OCA	EISENHOWER PROF DEVELOPMENT ST	16,000.00	13,000.00	24,666.48	189.74	-11,666.48	1,105.46
142 R 47131	OCP	VOCATIONAL EDUC - BASIC GRANTS	40,067.00	42,386.58	64,218.80	151.51	-21,832.22	40,564.50
142 R 47143	OID	SPECIAL EDUCATION - GRANTS TO	544,835.00	594,847.93	450,094.33	75.67	144,753.60	46,713.71
142 R 47145	OPS	SPECIAL EDUCATION PRESCHOOL GR	12,716.00	15,321.78	8,494.38	55.44	6,827.40	943.82
142 R 47141	OT1	TITLE 1 GRANTS TO LOCAL EDUC A	654,548.00	825,132.94	498,257.32	60.39	326,875.62	50,602.08
142 R 47590	OT1	OTHER FEDERAL THROUGH STATE	58,615.00	77,524.77	46,318.33	59.75	31,206.44	4,754.30
142 R 47189	OT2	EISENHOWER PROF DEVELOPMENT ST	59,332.00	128,397.52	41,562.75	32.37	86,834.77	0.00
142 R 47590	OVR	OTHER FEDERAL THROUGH STATE	42,467.00	42,467.00	36,467.54	85.87	5,999.46	3,513.81
142 R 47147	21C	SAFE AND DRUG-FREE SCHOOLS-ST	145,334.00	145,334.00	110,361.46	75.94	34,972.54	0.00
142 R 47143	890	SPECIAL EDUCATION - GRANTS TO	0.00	77,450.00	50,327.95	64.98	27,122.05	4,975.88
142 R 47143	895	SPECIAL EDUCATION - GRANTS TO	0.00	8,154.28	0.00	0.00	8,154.28	0.00
142 R 47131	CPR	VOCATIONAL EDUC - BASIC GRANTS	0.00	14,425.00	0.00	0.00	14,425.00	0.00
142 R 47143	IAA	SPECIAL EDUCATION - GRANTS TO	77,450.00	0.00	0.00	0.00	0.00	0.00
142 R 47143	IDS	SPECIAL EDUCATION - GRANTS TO	8,116.00	0.00	4,263.64	0.00	-4,263.64	0.00
142 R 47590	SRR	OTHER FEDERAL THROUGH STATE	30,000.00	0.00	0.00	0.00	0.00	0.00
142 R 47141	T1N	TITLE 1 GRANTS TO LOCAL EDUC A	30,351.00	44,089.97	23,684.00	53.72	20,405.97	2,900.54
Grand Revenue Totals			1,826,152.00	2,139,352.77	1,452,584.72	67.90	686,768.05	165,497.67

Number of Accounts: 17

***** End of report *****

		2019-20	2019-20	2019-20	2019-20	Unencumbered	May 2019-20
	<u>Acct</u>	<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>
143 E 73100 --- --- ----- ---	FOOD SERVICE	1,220,075.00	1,220,075.00	1,082,670.92	88.74	137,404.08	94,722.18
Grand Expense Totals		1,220,075.00	1,220,075.00	1,082,670.92	88.74	137,404.08	94,722.18

Number of Accounts: 85

***** End of report *****

		2019-20	2019-20	2019-20	2019-20	Unencumbered	May 2019-20	
<u>Acct</u>		<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>	
143 R 43521	000	LUNCH PAYMENTS - CHILDREN	162,500.00	162,500.00	145,512.89	89.55	16,987.11	1,044.74
143 R 43522	000	LUNCH PAYMENTS - ADULTS	23,900.00	23,900.00	18,280.76	76.49	5,619.24	90.70
143 R 43523	000	INCOME FROM BREAKFAST	775.00	775.00	384.40	49.60	390.60	0.00
143 R 43525	000	A LA CARTE SALES	41,250.00	41,250.00	27,083.50	65.66	14,166.50	0.00
143 R 43990	000	OTHER CHARGES FOR SERVICES	13,150.00	13,150.00	8,222.69	62.53	4,927.31	0.00
143 R 44110	000	INVESTMENT INCOME	4,000.00	4,000.00	3,731.02	93.28	268.98	110.79
143 R 44170	000	MISCELLANEOUS REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
143 R 44990	000	OTHER LOCAL REVENUES	0.00	0.00	418.30	0.00	-418.30	418.30
143 R 46520	000	SCHOOL FOOD SERVICE	10,500.00	10,500.00	10,596.99	100.92	-96.99	0.00
143 R 47111	000	USDA SCHOOL LUNCH PROGRAM	581,000.00	581,000.00	410,271.18	70.61	170,728.82	0.00
143 R 47112	000	USDA COMMODITIES	93,500.00	93,500.00	66,825.93	71.47	26,674.07	9,519.59
143 R 47113	000	USDA BREAKFAST	271,500.00	271,500.00	191,027.35	70.36	80,472.65	0.00
143 R 47114	000	USDA - ESP SNACK PROGRAM	18,000.00	18,000.00	12,842.55	71.35	5,157.45	0.00
Grand Revenue Totals			1,220,075.00	1,220,075.00	895,197.56	73.37	324,877.44	11,184.12

Number of Accounts: 46

***** End of report *****

ELIZABETHTON CITY SCHOOLS

REQUEST FOR PROPERTY / EQUIPMENT SALE / DISPOSAL

The following items are hereby declared surplus property/equipment of no value or valued at less than \$250.00. Since these items are no longer useful to the Elizabethton City School System, they may be sold at a fair price to any person interested in purchasing them, given away or disposal may be made in an appropriate manner.

ITEM:

Wonders - Reading/Writing
Workshop textbooks - 17
People + Places Social Studies books
25 - we have not used these in several years
IN Science - 20 - not used

INVENTORY
TAG NUMBER:

METHOD OF
SALE/DISPOSAL:

trash

SCHOOL/BUILDING
WHERE ITEM IS
HOUSED

West Side

SALE/DISPOSAL
AUTHORIZED BY:



Principal

DATE: 5/18/2020

AUTHORIZED BY:

Director of Schools

DATE: _____

AUTHORIZED BY:

Board Chairman

DATE: _____

ELIZABETHTON CITY SCHOOLS

REQUEST FOR PROPERTY / EQUIPMENT SALE / DISPOSAL

The following items are hereby declared surplus property/equipment of no value or valued at less than \$250.00. Since these items are no longer useful to the Elizabethton City School System, they may be sold at a fair price to any person interested in purchasing them, given away or disposal may be made in an appropriate manner.

ITEM:

Wonders Reading/Writing Workshop (60)

Wonders Literature Anthology (60)

4th grade

Wonders Teacher's Editions (6)

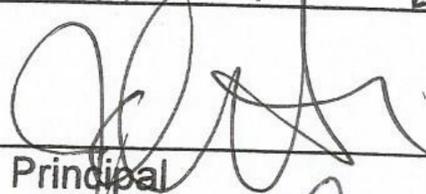
INVENTORY
TAG NUMBER:

METHOD OF
SALE/DISPOSAL: trash

SCHOOL/BUILDING
WHERE ITEM IS
HOUSED

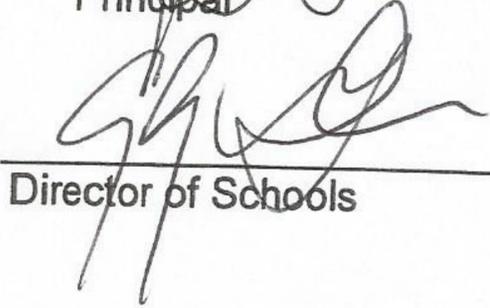
West Side Elementary

SALE/DISPOSAL
AUTHORIZED BY:


Principal

DATE: 5/11/2020

AUTHORIZED BY:


Director of Schools

DATE: 5/13/20

AUTHORIZED BY:

Board Chairman

DATE: _____

ELIZABETHTON CITY SCHOOLS

REQUEST FOR PROPERTY / EQUIPMENT SALE / DISPOSAL

The following items are hereby declared surplus property/equipment of no value or valued at less than \$250.00. Since these items are no longer useful to the Elizabethton City School System, they may be sold at a fair price to any person interested in purchasing them, given away or disposal may be made in an appropriate manner.

ITEM: McGrawHill Wonders Reading materials:
3rd grade: Literature Anthology Student textbooks
Reading/Writing Workshop student textbooks
My Turn Practice student workbooks
Teacher Manuals

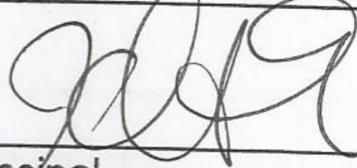
INVENTORY
TAG NUMBER: _____

METHOD OF
SALE/DISPOSAL: _____

SCHOOL/BUILDING
WHERE ITEM IS
HOUSED

West Side room # 134

SALE/DISPOSAL
AUTHORIZED BY:

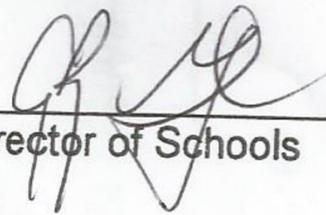


Principal

DATE:

5/11/20

AUTHORIZED BY:



Director of Schools

DATE:

5/13/20

AUTHORIZED BY:

Board Chairman

DATE: _____

Buy American Certification

We require that suppliers comply with the Buy American provision in all program meals and:

- 1) certify that the products they are offering are domestic; **or**
- 2) request permission to provide an alternative item when domestic is not available or is priced substantially higher than the non-domestic item.

Requests for alternatives or exceptions should be made as a last resort. However, if you do not have a domestic item to provide for any line item specification on this bid, we will entertain a request for exception at the time of bid. Requests for exceptions during the bid period must be made in writing using this same form. All requests must be submitted at least **(7)** days prior to the scheduled delivery date.

Item as specified (include vendor number)	Reason for exception (check one: "Limited or lack of availability" or "Price")		Alternative substitute item (include vendor number)	Price of specified item	Price of alternative item
	Limited or lack of availability	Price			

In all cases, the school food authority is the determining official that makes the decision to accept non-domestic items. Unless a specific exception has been granted, non-domestic items may not be shipped.

I/We certify that all food items on this bid have at least 100 percent U.S. content and were processed in the U.S., except for those listed above.

Vendor Certification

Authorized signature

Date

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Sub grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Name of Company

Address

City, State, Zip Code

Signature of Company Representative

Date

Delivery Date	6/4	Van Pelt: Vickie Chafin	Price
	Chicken	FROZEN FOODS	Price
BF080		Chicken Fryz, Tyson 70367-928, 150/serv. (8=2/M 1/WG)	60.14
D8724	10	Chicken Nuggets, Tyson 4714-928, 50 serv (5 = 2/M 1/WG)	21.91
G8038		Chick Nuggets, Buffalo JhnSoules40030-WG, 80 serv/cs (4=2/M 1/WG)	61.79
MP190		Chick Nuggets, Savory JhnSoules64115WG, 80 serv/cs (4=2/M .5/WG)	61.79
AR264		Chick Nuggets, Dill JhnSoules64015WG, 100 serv/cs (4=2/M .5/WG)	61.79
L1678		Chick Nuggets, Asian JhnSoules64130WG, 80 serv/cs (4=2/M 1/WG)	61.79
D7644		Chicken Patty, Tyson 4718-0928, 52/3.1 oz (2/M 1/WG)	22.97
G8860		Chicken Patty, Grilled, Goldkist 26624 192/2.5 oz. (2/M)	80.96
CT802		Chicken Patty, Hot/Spicy, Proview50025WG 107/3 oz. (2/M 1/WG)	51.11
61988		Chicken, Diced, Silverbrook 110365, 1/10 lb. (3.2 oz.=2/M)	29.13
26354		Chicken, Fajita, Perdue 7325, 2/5 lb., 54/3 oz serv (2/M)	34.90
AR574		Chicken, Popcorn, AP 68157, 75 serv/cs. (13= 2/M 2/WG)	53.19
V8614		Chicken Strips, Goldkist 625300, 156 serv/case (3=2/M, 1/WG)	60.60
J9260		Chicken, Corn Dog, DonLee CN34072WG, 72/4 oz (2/M 2/WG)	29.44
F4572		Mini Corn Dogs, Chicken, FFarms 96086 40 serv/cs (6= 2/M 2/WG)	23.87
	Beef	FROZEN FOODS	Price
46048		Beef, Ground, Fresh, 81/19, Prairie Creek 42581, 4/5 lb.	53.63
MB012		Breaded Beef Planks, AP 99301CN, 240/1 oz. (4 = 2.25/M 1/WG)	31.86
T2286		Chicken Fried Steak, AdvPierre68014 40/3.88 oz (2/M 1/WG)	20.64
R8442		Chili, Grand Stand CO5 2/5 lb.	23.33
W0162		Meatball, Beef, DonLee CN238053VS, 240 serv/cs (4 = 2/M)	86.40
67272		Meatloaf, w/Ketchup, Pierre 9300 100/3 oz (2/M)	54.78
M2072		Beef Patty, Cooked, Tenderbroil AP 55525 90/2.5 oz. (2/M)	42.47
37704		Patty, Beef, Raw, P-Creek 11515, 92/2.67 oz (2/M)	31.22
53296		Salisbury Steak, Advance Pierre 16-530-0, 114/3 oz (2/M)	47.83
	Pork	FROZEN FOODS	Price
R4442		BBQ, Cades Cove 1543, 1/10 lb. (4 oz = 2 M)	45.87
41140		Ham, 4x6 Deli Style, Hormel 33371 13 lb.s.	25.74
46752		Ham, Hon Br Sugar Pit Cook, Farm 70247 2/16-18 lb.	4.28 lb.
R7532		Ham, Smoked, Sliced, Buddig 53107 8/1.5 lb.	44.87
29814		Pork, Rib Shaped Patties, Pierre 3817 100/3.25 oz (2/M)	39.89
	Turkey	FROZEN FOODS	Price
W1744		Turkey Pot Roast, HP 700108 4/4.5 lb. 87serv/cs	75.78
42340		Turkey Breast, Silver Foil, Raw, Jennio218616 2/8.5-13 lb.	3.73 lb.
61836		Turkey, Breast, CBSTMkt 218016 2/10 lb.	3.72 lb.
T4070		Turkey, Sliced, Buddig 53113 8/1.5 lb.	32.12
E7586		Weiner, 8/1, Perdue 65669 80/ct. (2/M)	14.77

	Combo Meats	FROZEN FOODS	Price
R7600		Bologna, Stick, Elm Hill 6271 2/10 lb.	40.00
A0700		Combo pack (ham, bologna, salami), Jennio 2597 12/1 lb.	38.24
	Fish	FROZEN FOODS	Price
52030		Fish Shapes, Samband 10020540 160/1 oz (4 = 2/M 1/WG)	21.77
BA052		Fish Stick, Trident 418301 (40 serv/cs) (4 = 2/M 1/WG)	28.80
H3588		Fish Wedge, Trident 418306 40/3.6 oz (2/M 1/WG)	23.87
	Pizza	FROZEN FOODS	Price
87266		Calzone, 3 Cheese, Gilardi 20120, 60/4.69 oz (2/M 2/WG)	45.22
16252		Lasagna Roll Ups, Tasty Brand 00801WG 110/4.3 oz. (2/M 1/WG)	76.97
L6716		Mozz stuffed Brd Stick, Max20117, 144/2.21 oz. (2= 2/M 2/WG)	54.78
P1880		Mozz Chs Stix, Max 12602 3 192/1.93 (2=2/M 2/WG)	48.38
GA798		Pizzaboli, Tasty Brands 53201 96 ct. (1= 2/M 2/WG)	79.90
A6786		Pizza, Cheese 5" Round, Max12514 60/5.5 oz. (2/M 2/WG)	44.64
90848		Pizza, Cheese, 4x6, Max12584 5 96 ct. (2/M 2/WG)	49.89
37496		Pizza, Cheese, Wedge, Max12680 96 ct. (2/M 2/WG)	41.96
37584		Pizza, Chs, StufCrust, Max12671 72/4.84 (2/M, 2/WG)	38.89
A5868		Pizza, Pep. 5" Round, Max12515 60/5.5 oz. (2/M 2/WG)	42.60
37554		Pizza, Pep, StufCrust, Max12682 72/4.87 (2/M 2/WG)	40.64
D2062		Pizza, Pepp, 4x6, Max12656 96 ct. (2/M 2/WG)	43.56
37494		Pizza, Pepp, Wedge, Max12681 96 ct. (2/M 2/WG)	46.50
AW288		Wild Mikes 20211 Cheese Pizza, chs bottom 90/5.49oz (2/M 2/WG)	71.04
HM240		Wild Mikes 20210 Pepp Pizza, chs bottom 90/5.49oz (2/M 2/WG)	72.08
HL966		Wild Mikes 11003 Cheesy Bites, 240 ct, 60 Serv/cs (4= 2/M 2/WG)	71.76
P8278		Quesadilla, Cheese, Max12699 96/4.83 oz. (2/M 2/WG)	49.67
H7836		Quesadilla, Chicken, Max12700 96/5 oz. (2/M 2/WG)	53.58
	Meat/Alt	FROZEN FOODS	Price
GB272		Mac-n-Cheese, JTM 5757 6/5 lb. (6 oz.= 2/M 1/G)	54.76
HW238		Burrito, Ext Bean, LC93457 96/5.5 oz (2/M 2/WG)	67.86
C8816		PB&J, Grape, Smuckers 6960 72/2.6 oz (1/M 1/WG)	37.37
C8768		PB&J, Strawb, Smuckers 6961 72/2.6 oz (1/M 1/WG)	37.87
AF864		Enchilada, Los Cabos 64150 72 serv./cs. (2=2/M 2/WG)	60.52
MP146		Breaded Chs Sticks, Tasty 41009 113/serv (5=2/M 2/WG)	69.87
HW272		Tortellini, 4 Chs, Tasty 08830 WG 211/serv (14=1/M 1/WG)	76.55
MH094		Taquitos, Chicken/Cheese, ElMonterey40818 70/serv (2=2/M 2/WG)	56.75
	Breakfast	FROZEN FOODS	Price
88044		Bacon, Round, Prairie Creek 12781 192 ea	34.77
37884		Bacon, Turkey, cooked, Jennio2701 300/.5 oz	33.07
MV888		Bar, Soft, CTC, Gen Mills 10978 (heat to serve) 72/2.36 oz. (2/WG)	36.50
MV924		Bar, Soft, Coc Puffs, Gen Mills 11032 (heat to serve) 72/2.36 oz. (2/WG)	36.50

K0036	7	Bagel, Mini,Straw/Cream Chs, GM 38413 72/2.43 oz (2/WG)	32.17
L0516		Breakfast Bar, Apple Cinn, Redi 40403 (2/WG)	23.28
L0606		Breakfast Bar, Ban/Choc Chunk , Redi 40402 (2/WG)	23.28
L0778		Breakfast Bar, Oatmeal/Choc Chunk , Redi 40401 (2/WG)	23.28
L8782		Bun, Breakfast SkyBlue SWB5175 75/2.25 oz (2/WG)	27.81
L8764		Bun, Breakfast Mini SkyBlue MWB5180 80/1.6 oz (1/WG)	27.87
B8734		Dough, Biscuit, White, Pills 06346 Southern Style 216/2.2 (2/G)	26.92
MV684		Dough, Cinn Roll, Gen Mills 94526-11111, 100/2.74 oz. (2/WG)	30.99
L8844		Cinnamon Swirl, SkyBlue WCSW272 72/2 oz. (2/WG)	30.77
L8846		Choc Chip Muffin, SkyBlue WMCHCH196 96/1.6 oz (1/WG)	27.90
V9142		BRK Chicken Patty, Goldkist 635300 294/1.63 oz. (1/M .5/WG)	56.09
BH390		Dunkin, Stix, Super Bakery 7010 100/1.9 oz (1/WG)	35.50
AK942		Donut, Mini Powd Sugar SB 7787 72/3 oz. (2/WG)	44.96
69030		Egg, Mix Scram, SilverBrook 22486-16198 6/5 lb.	36.33
49198		Egg, Patty, Froz, Papetti46025-85017 300/1.25 oz (1/M)	39.88
W7668		French Toast, Mini, Cin Rush, Pills37309 72/2.64 (2/WG)	31.36
W7670		French Toast, Mini, Triple Berry, Pills37308 72/2.64 (2/WG)	31.36
F9294		Goody Ring, Super Bakery 18400, 80/2.5 oz (2/WG)	32.11
T4804		Mini Cinnis, Pills33686, 72/2.3 (2/WG)	31.33
R5054		Pancake, Mini maple, WG, Pills 37732 72/3.17 (2/WG)	28.76
R5056		Pancake, Mini strawb, WG Pills 37731 72/3.17 (2/WG)	28.76
G9224		Pastry, Apple Frudel, Pills 27852 72/2.29 (2/WG)	31.17
G9222		Pastry, Cherry Frudel, Pills 27851 72/2.29 (2/WG)	31.17
H6056		Pizza, BRK, Saus,Max12708 192/2.66 (1/M 1.25/WG)	48.47
C5188		Sausage Pty, Fully cooked Swagg 60137, 105/1.5 oz (.75/M)	27.87
P7802		Sausage Pty, Raw, Purnell 12115 120/1.6 oz	35.64
67970		Sausage/Pnck Nuggets FosterFarms 96169 60/serv (3=1/M 1/WG)	30.25
G7052		Saus/panck/stick-Ind wrap,FFarms95127,68/2.85 (1/M 1/WG)	29.92
B1632		Steak, Fritter, Advance Pierre 68034, 80/1.97 (1/M .5/WG)	27.84
BC512		Waffle, Blubery Mini, WGR, Pills32264 72 ct. (2/WG)	29.48
AV326		Waffle, Maple Mini, WGR, Pills32265 72 ct. (2/WG)	29.48
CH352		French Toast Sticks, sunnyfresh40039 100/serv (3 = 1/M 1.5/WG)	40.36
E6418		French Toast, Slice Papetti 75014 144/2.9 oz (1 = 1/M 1/WG)	62.33
CW882		Breakfast Bites, Richs 08061 64/servings (6 = 2/WG)	25.25
T6858		Muffin, Blueberry, Otis 10143 72/2 oz (1 = 1/WG)	29.44
T6842		Muffin, Choc Chip , Otis 10145 72/2 oz (1 = 1/WG)	29.44
	Potatoes	FROZEN FOODS	Price
73398		Potatoes, Baby Bakers, Seas, Roastworks0488 6/2.5 lb.	37.15
A3876		Potato "Smiles" McCain 3456 , 6/4 lb. 144 serv/cs (4 = serv)	26.96
HW100		Potato, Emoticons, McCain 6639 6/4 lb. 144 serv/cs (4 = serv)	30.98

C5096		Potato, FF, Wedge, Ore-ida 00880A	6/5 lb.	24.97
60006		Potato, Hash Browns, Simplot 43001	210/2.2 oz	53.77
60926		Potato, Rounds, Ore Ida 215A	6/5 lb. (8 = serv)	25.74
G1500		Potato, Sidewinder, Simplot 32168	6/4#	31.23
D4400		FF,Ovations,McCain MCF03761 3/8 Crinkle 6/5#	(2.5 oz.=1/2c.)	27.64
31836		Sweet Potato Fries, McCainMCF04566	6/2.5 lb. (2.11 oz = 1/2 c.)	24.42
M4450		Sweet Potato, Waffle Cut, McCainMCF05074	6/2.5 lb.s	23.83
V7270		Sweet Potato, Min Puff, Lmbwsn L0094	6/2.5 lb. (10 = serv)	29.49
64020		Onion Rings, Intros57910178	6/2.5 lb. 7= 1/4 C. Veg	67.99
	Grains		FROZEN FOODS	Price
BF108	3	Brdstix, Garlic, Marzetti 15021, 6"	168/1.28 (1/WG)	19.88
E5266		Dough, Choc Chip cookie, Redibake04911	384/1 oz (.5/WG)	40.22
W9386		Dough, Cookie, Sugar, Redibake04915	384/1 oz (.5/WG)	39.56
BB880		Dough, Cookie, Dbl Choc, Redibake04914	384/1 oz (.5/WG)	41.54
F8566		Cookie, Choc Chip IW Thaw & Serve Aryzta21647	72/1.33 (1/WG)	19.04
BH356		Hot Dog Bun, Super Bakery 7675	144/2 oz. (2/WG)	30.44
CG226		Panini Bread, GM94562-11091, 96/1.8 oz cnt = 96 sand (2 slices=2/WG)		24.32
HA048		Ciabatta Bread, GM 37738 96/1.8 oz. Sliced	(1 = 2/WG)	24.32
MJ016		French Bread GM 10174 96/1.8 oz.	(1 = 2/WG)	28.98
J4750		Hushpuppies, SavFoods 10020, 260/ea.	(1=.5/WG) (4=2/WG)	18.90
W8338		Roll, White Parbaked, Ma's 31882	72/2 oz (2/G)	12.97
R8626		Roll, White Parbaked, Ma's 31881	72/1.5 oz (1.5/G)	11.38
J2358		Sub Bun, W/G, Wht Wheat, SkyBlue WGSUB612	6/12 ct. (2/WG)	21.79
T3108		Waffle, Dutch, J&J 4521 5 " 48 ct.	(2/WG)	22.06
BH336		Slider Roll, WG, SuperBakery 7669	288/1.3 oz (1/WG)	46.60
	Misc		FROZEN FOODS	Price
BF430		Sauce, Swt & Sour, Low Sodium, RTU, Minh 69142	5/6 lb.	51.24
D1972		Topping, Whip, Rich's 2559, Bag,	12/16 oz	41.51
	Vegetable		FROZEN FOODS	Price
61184		Beans, Baby Lima, Grade A BH12046	20 lb.	31.36
69974		Broccoli cuts, 1" Prem Grade BH041-016201	1/30 lb.	25.17
61174		Broccoli, Florets, Prem Grade, BH044-016131	12/2 lb.	34.54
61084		Broccoli, Spear, Bount Harv, 056016131	12/2 lb.	32.99
V4442		Carrots, Baby, Frozen, Chillripe 93070	12/2/ lb.	40.63
60140		Corn, Cob, 3", Bount Harv, 12061	96/3"	19.63
61114		Corn, Frozen, Bount Harv 12057	1/20 lb.	15.17
61126		Peas, Frozen, Bount Harv 12087	1/20 lb.	23.48
72606		Peas, Sugar Snap, Frozen, Simplot 18933	12/2 lb.	40.71
47388		Squash, Yellow sliced, Frozen, BH H249203	12/3 lb.	47.56
61216		Squash, Zucc, Qtrd, KK 3/8, Frozen, BH13509	12/2 lb.	33.45

61514		Veg, Mixed, Calif, broc, cauli, carrot 152016201	1/30 lb.	17.12
57798		Veg Mix, Fajita, onion, gr pep, red pep, CSH932405	6/4 lb.	46.65
62190		Veg Mix, YelCarrot, grbean, Broc, Redpep, CSH362405	6/4 lb.	48.57
62040		Veg Mix, Oriental, grb, broc, on, mush, redpep, BHH747003	30#	49.96
82118		Veg Mix, Tuscan, car, grbean, zuch, rpep, squash, Sim60202	8/3#	41.72
R1046		Yam, Patty, Bright Harv 07403	224/1.5 oz	30.83
	Juice	FROZEN FOODS		Price
H1192		Apple Juice, Frozen, Ardmore 42298	70/4 oz	8.89
M8880		Blu Razz Juice, Frozen, Ardmore 45716	70/4 oz	10.38
H1200		Grape Juice, Frozen, Ardmore 42301	70/4 oz	11.93
H1256		Juice, 100%, Fruit Punch, Ardmore 42304	70/4 oz	8.97
H1188		Orange Juice Frozen, Ardmore 42297	70/4 oz	11.39
H0068		Purpleliscious, Frozen, Ardmore 45718	70/4 oz	10.92
H0070		Sour Apple Juice, Frozen, Ardmore 45715	70/4 oz	10.62
	Fruit	FROZEN FOODS		Price
G2870		Slushie Blue Rasp, Ridgefield 2009, 1/2 c Fruit	84/4.4 oz	29.20
P4020		Slushie Strawb/Kiwi, Ridgefield 2014, 1/2 c Fruit	84/4.4 oz	29.42
P4022		Slushie Straw/Mango, Ridgefield 2015, 1/2 c Fruit	84/4.4 oz	29.42
R8516		Strawberries, Sliced, Frozsun Foods 2656,	30 lb. bucket	54.76
	Dessert	FROZEN FOODS		Price
64448		Pie, Pumpkin, Chef Pierre 9281	6/40 oz	33.65
	Dairy/Fruit	REFRIGERATED		Price
W4538		Apple slices, Red, Peterson Farms 100284	100/2 oz	28.94
V6884		Carrots, Snax IW Markon 91646	200/1.6 oz	26.82
70036		Cheese, Amer (yellow), Cobble20598	160 slice, 4/5 lb.	47.58
HW166		Cheese, Mozz Stick, 4/24 ct., AmHeritage15632	96/1 oz	24.99
76572		Cheese, Mozzarella, Cobble 20586 Sliced	10/1 lb.	40.24
R6344		Cheese, Shredded, Cobble 20597	4/5 lb.	64.20
17902		Cheese, Mozzarella, Shredded, VillaFriz CS20200327	6/5 lb.	94.21
17903		Cheese, Mozzarella, Shredded, VillaFriz CS20200327	1/5 lb.	18.06
20666		Cheese, PepperJack, Cobstn-STK01750, 12/1 lb. VHS-VMS ONLY		45.98
70083		Creamcheese, Cobble 20592	1/3 lb.	9.65
11708		Margarine, Oleo, Solid, Fair Meadow 21642FAM	30/1 lb.	21.12
R2778		Sour Cream, Daisy IDP100	100/1 oz	12.49
65702	6	Yogurt, Cherry Vanilla, Upstate 11293	48/4 oz	19.25
65928		Yogurt, Peach, Upstate 11292	48/4 oz	19.25
F4548		Yogurt, Raspberry Rainb, Trix, Yoplait 17725	48/4 oz	15.15
65052		Yogurt, Raspberry, Upstate 09817	48/4 oz	19.25
D4242		Yogurt, Squeeze Cup, Strawberry 2731,	48/4 oz	13.44
F4550		Yogurt, Straw Ban, Trix, Yoplait 17726,	48/4 oz	15.15
J1752		Yogurt, Vanilla, Upstate Farms 9886	4/5 lb.	27.47
	Pre Packed Meals	DRY GOODS		Price
MF420		Meal Kit, Chips, Cheese & Salsa LC01-K8	30 ct.	64.80
HJ676		Meal Kit, Beef Pepp & Pizza Cracker Kit, LC01-K8	30 ct.	64.80
HJ704		Meal Kit, JackLinks BBQ Chick Tenders Kit, LC96-K8	30 ct.	64.80
HJ706		Meal Kit, Jack Links Chick Tenders Kit, LC95-K8	30 ct.	64.80

	Meat/Alternate	DRY GOODS	Price
F0958		Ult,White Cheese Sauce, LandLakes39944, 6/106 oz. (3 oz=1/M)	76.21
W8846		Ult Cheddar Cheese Sauce, LandLakes 39940, 6/106 oz. (3 oz=1/M)	71.72
HR908		Sunflower Seeds, Honey Roast Sunrich1231780 150/1.2 oz (1=1/M)	41.64
HR910		Sunflower Seeds, Salted Sunrich1105050 150/1.0 oz (1=1/M)	34.45
	Grains	DRY GOODS	Price
N3204		Crackers, Saltine, W/W, Lance 102997, 500/2 pk. (4 pk. = 1/WG)	16.96
BD088		Crackers, Graham, Keebler 3010091822, 150/3 ct. (1 pk. = 1/WG)	20.90
B3252		Crisps, Cinnamon, NatureValley 48256 120/1 oz (1 pk = 1/WG)	38.11
B3264		Crisps, Choc Chip, NatureValley 48255 120/1 oz (1 pk = 1/WG)	38.11
76532		Cheddar, Sunchips 11152 (not ala carte)104/1 oz (1 pk = 1.25/WG)	31.73
25278		Vanilla Wafer, Keebler 40865, 6/13.3 oz	9.90
A3588		Goldfish, Colored, PepFarm4788 300/.75 (1/WG)	53.06
CD474		Graham Crack, Goldfish Shape PepFarm25083 300/1 oz. (1/WG)	65.53
A9982		Tortilla Chips, Round, Tost62399,8/16 oz (18 chips =1.4 oz.=2/WG)	18.61
J2948		Spaghetti, Whole Grain, Barilla 1000013340 2/10 lb.	18.40
E6106		Spaghetti, White Noodles, Hospitality 54982 10/2 lb.	17.67
E6110		Macaroni Noodle, White Hospitality 54985 10/2 lb.	18.67
25376		Rice, Spanish Uncle Bens 03008 6/36 oz. (1/2 c cooked = 1/G)	45.39
25368		Rice, Brown, Uncle Bens 12111, 25 lb. (1/2 c cooked = 1/WG)	28.65
V1384		Tortilla, WG 10", Mission 33825 12/12 ct. (2/WG)	27.10
J5484		Tortilla, WG, 8", Mission33824 12/12 ct. (1.75/WG)	17.88
	Ala Carte	DRY GOODS	Price
		CC Cookie smart snack compliant see F8566 in frozen section.	
		Goldfish, Colored, smart snack compliant see A3588 in grain sect	
F9138		Apple Delights, Fieldstone Bak 09823, 128/1.41 oz (1/WG)	31.59
C7146		Grandma's Choc Chip Cookies, FLay66154 80/1.22 oz (1/WG)	23.55
JM124		Grandma's BluBerry Vanilla Bites, 80/1 oz. (smart snack) (1/WG)	27.30
A3588		Crackers, Goldfish Colored, PeppFrms04788 300/.75 oz (1/WG)	53.06
B4450		Cheeze It Crackers, WG, Kellogg's 79263 175/.75 (1/WG)	32.09
G7298		Fruit Snacks, Mixed Fruit, Welch's 14498 144/1.55 oz.	48.95
10344		Fruit Roll Ups, Crazy Color, GM 11561 96 ct.	26.76
66660		Fruit Roll Ups, Strawberry, GM 29162 96/.5 oz	26.76
L8482		Fast Fuel Beef Stick, Old Wis12948 144/.5 oz	55.91
W3632		Fast Fuel Turkey Stick Old Wis12949 144/.5 oz	55.91
BD896		Cereal Bar, CTC, W/G, GM 45576, 96/1.4 (1/WG)	19.40
BD898		Cereal Bar, Trix, W/G, GM 31915, 96/1.4 (1/WG)	19.40
A1894		CinToast Crunch Crisps, 17733 96/1 oz (1/WG)	29.97
V8124		Rice Crispie Bar, Choc Chip, Kellogg's 14567 4/20 ct. (1/WG)	35.29
C6724		Rice Crispie Bar, Kellogg's 14540, 600/ct. (Quarter Up) (.25/WG)	83.38
MN304		Rice Crispie Choc, Kellogg's 18461 600/ct. (Quarter Up) (.25/WG)	83.38
J1724		Baked Lays BBQ Crisps, Frito Lay 44395 64/1.125 oz.	27.67
J1738		Baked Lays Original Crisps Frito Lay 44396 64/1.125 oz.	27.67
BG486		Lays Kettle, Ched Jalapeno Frito Lay 25111 64/1.375 oz.	27.67
74790		Lays Kettle, Applewood BBQ Frito Lay 09598 64/1.375 oz.	27.67
L5444		Doritos, Spicy Swt Chili, Frito Lay 49093 72/1 oz (1.5/WG)	21.25

54406		Doritos Nacho, RF, Frito Lay 31748	72/1 oz	(1.5 /WG)	21.25
F4892		Doritos Cool Ranch, RF, Frito Lay 36096	72/1 oz	(1.5/ WG)	21.25
AR354		Doritos Flamas RF, Frito Lay 62829	72/1 oz	(1.5/ WG)	21.25
AN392		Cheetos, Crunchy, 62933, Oven Baked, 104/.875 oz		(1.25/WG)	31.73
BB862		Cheetos, RF Puffs, Frito Lay 21910	72/.7 oz	(1 /WG)	21.25
C7180		Funyuns, Frito Lay 66689	104/.75 oz.	(1/WG)	31.73
F4894		Garden Salsa, Sunchips 36445	104/1 oz.	(1.25/WG)	31.73
76532		Harvest Cheddar, Sunchips 36446	104/1 oz.	(1.25/WG)	31.73
AV484		Chex Mix, Strawb Yog, GM 31937	60/1.03 oz	(1/WG)	20.33
AV480		Chex Mix, Simply Cheddar, GM 31932	60/.92 oz	(1/WG)	20.33
L1536		Popcorn, Kettlecorn, Poplnd 181972000653	48/1.0 oz		20.80
L8782		Bun, Breakfast SkyBlue SWB5175	75/2.25 oz	(2/WG)	27.81
L8844		Cinnamon Swirl, SkyBlue WCSW272	72/2 oz.	(2/WG)	30.77
L8764		Bun, Breakfast Mini SkyBlue MWB5180	80/1.6 oz	(1/WG)	27.87
A9950		Scooby Doo Fruit Snacks, GM 11510	96/.9 oz		28.29
83966		Scooby Bones, Keebler 3010050689	210/1 oz	(1/WG)	50.24
	Baking	DRY GOODS			Price
39007		Baking Powder, Clabber Girl 00355	1/10 lb.		23.45
A7780		Buttermist Spray, Btbuds56217	6/17 oz		21.76
A7748		Buttermist Spray, Garlic, Btbuds56367	6/17 oz		21.76
32258		Chip, Choc Flavor, Ambros 653206-1C	10 lb.		22.41
C6621		Cocoa, Hershey's 63505	1/5 lb.		39.43
39278		Coconut, Flake, Sweet, Azar 6396696	5/2 lb.		32.15
M4438		Cornmeal Mix, S/R, White, Gold Medal 56301	25 lb.		12.84
R8964		Flour, Bleached Wheat Gold Medal 14471	2/25 lb.		18.77
27540		Flour, Whole Wheat, Gold Medal 58072	50 lb.		18.48
27274		Flour, Bread, Gold Medal 56573,	50 lb.		16.79
25596		Graham Cracker, Keebler 15347,	10 lb. bag		26.79
L6698		Milk, Evaporated, Pet 5150001124	24/12 oz		33.27
17070		Milk, Nonfat, Dry, Redi 8881160	6/5 lb.		168.67
14014		Muffin Mix, Basic, Goldmedal 11432	6/5 lb.		76.01
87650		Release, Pan Spray, Everlit 17366	6/17 oz		16.12
A2714		Sugar, Ex Fine, Granulated, Dom 401450	1/25 lb.		15.79
B1494		Sugar, Light Brown, Dom 401478	1/25 lb.		20.82
B1488		Sugar, Powdered, XXX, Dom 401439	1/25 lb.		26.51
30426		Yeast, Direct, Inst, Mix Fleischman 344027	20/1 lb.		62.89
	Breakfast	DRY GOODS			Price
AV640		Cereal Bars, Kelloggs, Blueberry90819	96/1.55	(1/WG)	19.40
CM450		Cereal, Red Sugar CTC, Gen Mills 14886	60/2 oz.	(2/WG)	27.94
CM452	7	Cereal, Cocoa Puffs, Gen Mills 14855	60/2 oz.	(2/WG)	27.94
CM456		Cereal, Lucky Charms, Gen Mills 14884	60/2 oz.	(2/WG)	27.94
AV518		Cereal, Lucky Charms, Gen Mills 31917	96 ct.		19.40
BA940		Cereal, Cheerios, Gen Mills 32262	96 ct.		19.40
25132		Cereal, Golden Grahams, Gen Mills 11943	96 ct.		19.40
BC230		Cereal, Cocoa Puffs, Gen Mills 31888	96 ct.		19.40
25272		Cereal, Honey Nut Cheer, Gen Mills 11918	96 ct.		19.40

33626		Cereal, Cin Toast Crunch, Gen Mills 11815	96 ct.	19.40
37868		Cereal, Red Sugar, Cinn Toast Cr, GM 29444	96 ct.	19.40
BA934		Cereal, Red Sugar Trix GM 31922	96 ct.	19.40
BC460		Cereal, Reese's Puffs, Gen Mills 31919	96 ct.	19.40
BC232		Cereal, Bowl Pak, Assorted Gen Mills 45806	96 ct.	19.40
26728		Oats, Quick, 12/42 oz, Quaker 43285, WGR		44.76
MD134		Poptart, Blue Berry, Kellogg's 38000-17199	72/3.5 oz. (2.25 WG)	31.86
K8270	4	Poptart, Fudge, Kellogg's 3800012073	12/6/2 ct. (2.5 WG)	31.86
W3806		Poptart, Brwn Sug Cin, Kell 3800055125	12/ 6/2 ct. (2/WG)	31.86
W3834		Poptart, Straw, Kell 3800055133	12/ 6/2 ct. (2/WG)	31.86
83966		Scooby Bones, Keebler 3010050689	210/1 oz (1/WG)	50.24
	Condiments	DRY GOODS		Price
B7056		BBQ Sauce, (Ken's) 849	4/1 gallon	25.97
M4728		BBQ, Sauce, Ind, Americana 7627810	200/12 gram	5.67
17622		Creamer, Non Dairy, Chef Mark 91118	24/12 oz.	39.63
JJ122		Chicken Dipping Sauce, Flavor Fresh 85873	100/ct.	15.56
P1096		Dressing, French, Flavor Fresh 73005	200/12 gram	9.71
14908		Dressing, FF Rasp. Vin, Kens KE0630B3	60/1.5 oz	18.21
13745		Dressing,Rasp. Vin, Cul Sec 15649	1/1 Gal.	19.29
14330		Dressing, Honey Mustard, Culsec 21019	60/1.5 oz	14.77
23747		Dressing, Honey Mustard, CulSec13054CSO	1/1 Gal.	13.41
19172		Dressing, Ranch F/F, Heinz 00H10	200/12 gram	22.43
47518		Dressing, Ranch mix, Foothill V400-JA190	18/3.2 oz	18.88
14324		Dressing, Ranch, CulSecrets 20942	60/1.5 oz	10.95
D3524		Dressing, Ranch, Heinz 78000386	200/12 gram	9.86
95266		FFV ONLY Ranch Dressing FF, KE0026B3	60/1.5 oz	18.21
50798		Honey, Individual,Pouch, Heinz 78000370	200/9 gram	13.89
18939		Jalapeno Slices, 1/4", 1100 avg. BayValley 21170	1/gallon	13.68
R5248		Jelly, Assorted, Diamond 70047	200/10 gram	9.04
F2240		Jelly, Ind Cup, all grape Heinz 46850	200/.5 gram	8.39
R9252		Jelly, PC pouch, Asst, Boca 23023	200/.5 gram	9.26
F7078		Ketchup, Pump, Red Gold REDY59P, 6/105 oz.		33.73
CT504		Ketchup, Sriracha Pump, Red Gold HUYW9P, 6/105 oz.		39.67
CT506		Mustard, Pump, Red Gold RED2A9P, 6/105 oz		25.51
A4308		Ketchup, Fancy, Red Gold, REDY59G	1000/9 gram	14.30
T2186		6/#10, Ketchup, Extra Standard, BOUY999		19.90
46270		Mayo, F/F, Individual, , PPI 99810	200/12 gram	8.71
H3042		Mayo, Ind, Reg, Flvfr 78001	200/12 gram	9.56
N8224		Mayonnaise, Reduced Calorie, 72039VEN	4/1 gallon	22.00
23970		Mayonnaise, Regular, Cul Secrets 71168	4/1 gallon	20.42
M4752		Mustard, Individual, PPI 7605390	500/5.5 gram	6.31
37653		Mustard, Pure, KK 10367	1/gallon	7.85
44072		Pickle, Spear, 375-425 ct., Schwrz 2965501	1/5 gallon	48.44
20195		Pickle, Sweet Relish, KK 12803551473	1 gallon	10.48
CP250		Pickles, Dill Slices, Culinary Secrets 401714	4/1 gallon	29.71
T9467		Sauce, Buffalo Culinary Secrets 4X1G-LW-CSE	1 gallon	16.77

49734		Enchilada Sauce, San Pablo 81757	4/1 gal.		40.40
29584		Sauce, Siracha, Huy Fong G087440	12/28 oz.		45.44
11188		Sauce, Hot, Franks 05560,	4/1 gal.		55.10
D9094		Sauce, Orange Zesty, LJMinor54742	4/.5 gal.		52.52
81432		Sauce, Texas Pete 10003,	200/7 gr.		12.25
12072		Sauce, Marinara, Villa Frizzoni, VIANA 99	6/#10		25.59
16166		Sauce, Marinara, Individual, PPI 003C945	100/1 oz		8.71
V1964		Sauce, Marinara, Red Gold REDNA1Z25	250/1 oz.		32.12
14966		Sauce, Sweet & Sour, Cul Secrets06978	100/1 oz		16.47
14924		Sauce, Taco, Ind, Mild, CulinSecrets 06984	500/9 gram		12.60
11832		Sauce, Tartar, Heinz 531600,	200/12 gram		13.81
A8482		Sauce, Thai Chili, Kikkoman 1546	4/5 lb.		55.36
BP824		Splenda, Sweetener sub, 82245200	12/6.6 oz	VHS	40.37
29714		Sugar Substitute, Splenda ChefMark 46010	2000/1 gr.	VHS	30.41
CA366		Sugar Packet, Ind, ChefMark 83928	2000/2.8 gram		18.59
16202		Sugar Substitute, ChefMark 82068	2000 ct.		21.08
31834		Syrup, Lyons 233	4/1 gallon		32.39
L4810		Syrup, Ind, Cup, Mad Farms 13960	100/1.5 oz		9.04
E5600		Syrup, Ind, Squeeze Pack Amer7613970	100/1.5 oz		7.53
36662		Vinegar Packet, PPI 40630	500/9 gram		28.20

	Drinks	DRY GOODS	Price
R5038		Coffee, Filter pak, Reily 11089 42/1.3 oz	20.35
R3324		Coffee, Special Blend, JFG 11069, 72/1.5 oz	37.65
10988		Coffee, Ridgeline 3515082 64/1.5 oz. VHS	47.40
EN696		Gatorade 42143, 0 sugar, Cherry Glazier, 24/20 oz. High Schools Only	19.83
EN698		Gatorade 43546, 0 sugar, Glacier Freeze, 24/20 oz. High Schools Only	19.83
10246		Drink Mix, Fruit Punch, Rejuv 50931, 12/8.6 oz (24 gal)	13.14
54172		Drink Mix, Grape, Rejuv 50932, 12/8.6 oz (24 gal)	13.14
10028		Drink Mix, Lemonade, Rejuv 50934, 12/8.6 oz (24 gal)	13.14
10036		Drink Mix, Orange, Rejuv 50935, 12/8.6 oz (24 gal)	13.14
W7110		Juice, Apple Hardcore, Switch 24/8 oz	13.35
H4996		Juice, Black Cherry, Switch, 24/8 oz	13.35
H5000		Juice, Fruit Punch, Switch 24/8 oz	13.35
H4998		Juice, Kiwi-Strawberry, Switch 24/8 oz	13.35
H5002		Juice, Grape, Switch, 24/8 oz	13.35
H5004		Juice, Orange Tangerine, Switch 24/8 oz	13.35
T8624		Juice, Tropical Pineapple, Switch 24/8 oz	13.35
H4994		Juice, Watermelon/Straw, Switch , 24/8 oz	13.35
R6300		Juicy Juice, 100% juice, Apple 15794, 32/6.75 oz	9.69
R6232		Juicy Juice, 100% juice, Grape 52479 32/6.75 oz	9.69
R6230		Juicy Juice, 100% juice, Punch 79564 32/6.75 oz	9.69
R6246		Juicy Juice, 100% juice, Berry 87776 32/6.75 oz	9.69
R8406		Juicy Juice, 100% juice, KiwiStrawb 15896 32/6.75 oz	9.69
20430		Tea, Bag, Iced, Trescerro 14555 96 ct.	15.99
H2714		Water, Spring, Geyser 28508, 28/8 oz	4.22
D1894		Water, Spring, Geyser 350018, 35/16.9 oz	4.99
K1160		Water, Spring, Sports Cap, Geyser 24772 24/25.3 oz	6.67
	Misc	DRY GOODS	Price
27992		Ravioli, Beef, ChefBoy81080 6/#10, 78/serv (8= 2/M 3/8 RO Veg)	52.63
12205		Chili, Hot Dog, CulSec 3901-CSE 1 /#10	11.62
11276		Gravy, RTU, Roasted Turkey, 550VT-CSE 12/#5	44.21
R8981		Molasses, Groeb MOL-GA-0401 1 gallon	18.85
16115		Parmesan Cheese,Dry Grated, Vilfrz 17006 1/5 lb.	31.80
31767		Peanut Butter, Creamy CulSec 14283 1/5 lb.	12.87
31766		Peanut Butter, Creamy CulSec 14283 6/5 lb.	56.59
V2230		Pudding, Banana , CulinarySec 79873245505 6/#10	28.44
V2224		Pudding, Butterscotch, CulinarySec 798755505 6/#10	28.44
V2390		Pudding, Chocolate, CulinarySec79873325540 6/#10	28.44
V2158		Pudding, Vanilla, CulinarySec 798012x5505 6/#10	28.44
V2290		Pudding, Lemon CulinarySec 7987331505 6/#10	28.44

36646		Tuna, Chunk Light, Water, Hidden29502	6/66.5 oz.	68.99
11726		Vinegar, White Distilled, 5%, CULSCRT901019	4/1 gallon	15.33
	Mixes		DRY GOODS	Price
20332		Gelatin, Lime, Katy's Kit 53408	12/24 oz	30.93
20278		Gelatin, Orange, Katy's Kit 53409	12/24 oz	30.93
20470		Gelatin, Straw, Katy's Kit, 53401	12/24 oz	30.13
M6326		Gravy Mix, BRK, Pepper, Pioneer 99412	6/24 oz	14.86
R9270		Gravy Mix, BRK, White, Pioneer 99424	6/24 oz	15.97
F3838		Mix, Brown Gravy, Continental Mills 744-1065	6/13 oz	13.84
28252		Mix, Taco Seasoning, Culinary Secrets	6/9 oz	12.40
H0582		Salsa Mix, Foothill Farms V425-H5190	12/5.8 oz	36.56
W7760		Stuffing Mix, Uncle Ben's 42068,	6/56 oz.	72.21
	Seasoning		DRY GOODS	Price
J1249		Base, Beef, Low Sod, Gold03441EGLDZ	1/1 lb.	11.12
34562		Base, Mirepoix, Minors 03306	6/1 lb.	39.12
10510		Basil, Leaves, Ground Culinary 10902	1/12 oz	15.11
10728		Beef Base, Concentrate, Cul Secrets 331021	12/1 lb.	32.00
16720		Butter Buds, Seasoning Granules, 49835	24/4 oz	30.58
10684		Chicken Base Concentrate, Cul Secrets 311021	12/1 lb.	32.00
J2742		Chili Powder, Traders 57240	1/5.75 lb.	36.05
J2754		Cinnamon, Ground, Traders Choice 2004084	1/15 oz	6.23
24318		Cumin, Ground, Cul Sec 10933	1/15 oz	13.51
W1984		Extract., Vanilla, Imitation, Culinary Secrets 2008600	1/gal	25.79
24392		Seasoning, Fajita Mesquite Herb, CulSec 200521	1/22 oz.	17.13
24042		Garlic Powder, Cul Sec 10944	1/21 oz	14.32
28594		Garlic Salt, Culinary Secrets 10948	1/37 oz	9.92
24400		Onion, Powder, Cul Sec 10972	1/20 oz	8.51
E6522		Onions, Dehydrated, Chop, Durkee 2004072	15 lb.	72.13
24102		Oregano, Ground, Culinary Secrets 10976	1/12 oz	12.73
24188		Paprika, ground, Culinary Sec 10980	1/16 oz	9.40
R1801		Parsley, Flake, McCormick 932478	1/10 oz	18.08
24108		Pepper, Black, Pure Grind, Cul Sec 10997	1/18 oz	15.43
24018		Pepper, Red, Crushed, Culinary Sec 11006	1/12 oz	9.72
31984		Salt, Gran, Iodized, Katy's Kit 1338-7952	1/25 lb.	4.77
23124		Salt, Seasoned, Culinary Secrets 11021	1/37 oz	10.11
18789		Sauce, Soy, Culinary Secrets 4X1G-ly-cse	1 gallon	13.13
25972		Seasoning, Italian, Culinary Secrets 10955	1/28 oz	33.47
28588		Seasoning, Lemon Pepper, Culinary 10957	1/28 oz	14.72
24434		Thyme, Leaves, Culinary Secrets 11031	1/6 oz	9.44

	Canned/IW	FRUIT	PRICE
79064		Craisins, Strawb, Ocean Spray 23445, 200 ct. 1 pk=1/2 c. fruit	47.75
MD446		Craisins, Watermelon Ocean Spray 22044, 200 ct. 1 pk=1/2 c. fruit	47.75
CG994		Raisins, Sour Orange, Champ05873 200/1.6 oz. 1 bx = 1/2 c FRUIT	62.84
CG996		Raisins, Sour Watermelon Champ05580 200/1.6 1bx=1/2 c FRUIT	62.84
80378		Raisins, Sour Orange, Raisels 00529 200/1.5 oz. 1 bx=1/2 c. FRUIT	62.84
CE498		Apple, Sliced, Water pack, FFSLR0600 6/#10	42.79
CE502		Applesauce, Unsweetened, FFASU80000 6/#10	22.83
10738		Applesauce, Fancy, BH 10654 6/#10	20.68
CJ450		Fruit Cocktail, Light syrup, Delmonte 2001651 6/#10	36.88
10660		Orange, Mandarin, Broken Sect., Lgt Syrup, BH 38072, 6/#10	30.33
14366		Peach, Halve, Light Syrup Bount Harv18054 6/#10	52.49
MT396		Peach, Sliced, Yellow, Choice, Delmonte 2004734 6/#10	34.98
12820		Pear, Halve, BH 18061 6/#10	41.42
11062		Pineapple, Crushed, In Nat Juice, BH38178 6/#10	33.04
10858		Pineapple, Tidbit, In Nat Juice, BH 38192 6/#10	28.87
10606		Pineapple, Chunk in Nat Juice, BH 38186 6/#10	39.35
11164		Pineapple, Sliced, in juice, DOLE 00255 6/#10	55.17
11144		Tropical Fruit Salad, Light Syrup, Dole 09082 6/#10	44.26
	Fresh	FRUIT	PRICE
78010		Apple, Med, Golden, Markon 90250 113 ct.	51.60
78322		Apple, Med, Red Del, Markon 91121 100 ct.	41.33
78006		Apple, Red Fancy 125 ct.	40.00
R1324		Bananas, 14181 40 lb. box	27.33
13746		Bananas, 14178 Good Roots Produce 10 lb. box	10.67
78922		Grape, Red, Seedless, 18110 18 lb.	34.07
L7530		Melon, Cantaloupe, 97400 9 ct.	21.60
75736		Melon, Honeydew, 18330 6 ct.	24.93
78814		Orange, Med, Fresh, 98725 113 ct.	38.60
67154	6	Strawberry, Fresh, Markon 92681 2/4 lb.	25.85
15230		Lemon, Ind packets, Cul Secrets 06964 200/4 gr	11.44
	Canned	VEGETABLES	PRICE
BF208	10	Juice, Veggie, Apple & Eve 24023 Trop Twist 40 ct (1 = 1/2 c. Veggie)	9.79
F9210	10	Juice, Veggie, Apple & Eve 24020 Brill Burst 40 ct (1 = 1/2 c. Veggie)	9.79
K2052		Beans, Black Bean Taco Fiesta Bush's 1585 6/#10	38.88
11072		Beans, Baked, Bushs 001619 6/#10	32.00
15168		Beans, Black, San Pablo 32213 6/#10	29.88
10600		Beans, Great Northern BH 266855 6/#10	27.23
CP656		Beans, Green, 6/#10 BH20480 6/#10	18.93

CP620		Beans, Kidney, Dark Red, BH 21035	6/#10	23.77
HR974		Beans, Pinto Ranchero	6/#10	38.50
E4836		Beans, Pinto, San Pablo 11089	6/#10	20.65
R6340		DRIED, Beans, Pinto, San Pablo 12117	25 lb. bag	23.42
20004		Beans, Refried, San Pablo 11091	6/#10	36.93
23490		Beans, Refried, Basic American 82948	6/29.77 oz	33.07
66446		Beans, Vegetarian, BH 483855	6/#10	19.31
10798		Beans, Yellow, Wax cut, BH 10798	6/#10	33.44
15114		Chilis, Green Diced, mild, Sanpab11098	12/26 oz	52.00
R6838		Carrots, Sliced, Allen 2004030	6/#10	22.78
M2194		Carrots, Diced, Allen 2004069	6/#10	22.44
10842		Corn, Golden, Whole Kernal, BH 10674	6/75 oz	19.39
CP702		Corn, Golden, Bount Harvest 36763	6/#10	20.30
CP610		Pea, Sweet, Bount Harvest 20465	6/#10	24.84
R1294		Banana Pepper Ring, Gielow E780	4/1 gal.	28.52
C1680		Pepper, Red, Diced 3/8", Furnmo 10325	6/#10	49.13
15148		Potato, Fancy Small, 100 ct., BH 10867	6/#10	32.28
CA304		Potato, Granules, Complete, BH30017	6/#10	38.94
74290		Potato, Idahoan 7117920405	6/3.24 lb.	43.84
B4620		Potato, Sweet, Cut, Light Syrup, BruceFoods04441	6/#10	27.97
49740		Salsa, San Pablo 48549031757	4/1 gal.	49.67
34830		Sauce Pasta, Angela Mia 39185	6/#10	46.14
12176		Sauce, Pasta Ultra Premium Al Dente 12324	6/#10 (not 4 Bristol)	37.52
F4048		Mixed Greens, Chopped, Allen2003009	6/#10	24.04
M2196		Turnip Greens, Chopped, Allen 21213001	6/#10	32.07
R3286		Collard Greens, Chopped, Allen 24213001	6/#10	32.07
R5168		Mustard Greens, Chopped, Allen 19213001	6/#10	31.77
M2200		Spinach, Chpd in water, Peyes 05213001	6/#10	34.61
R3922		Squash, Yellow Cut, Allen 94213001	6/#10	41.17
11214		Tomato, Crushed, BOHDS9F	6/#10	28.09
12054		Tomato, Paste, Bount Harv BOUUA99	6/#10	42.68
10640		Tomato, Sauce, BOHHA99	6/#10	18.11
90136		Tomatoes, Diced, BOUBQ99	6/#10	17.64
22174		Tomato Soup, Campbells 00016	12/51 oz	32.73
CP650		Vegatables, Mixed, Bount Harv 20462	6/#10	23.95
	Fresh	VEGETABLES		PRICE
B5994		Broccoli, Salad Bar Ready, Markon 91610	4/3 lb.	30.55
70444		Carrot, Stix, Fresh Markon 91658	2/5 lb.	30.23
90492	3	Carrots, Baby Peeled, Markon 95012	12/2 lb.	29.25

V6884		Carroteenies, Ind. wrap=1/4 cup 15457	200/1.6 oz	26.82
L9134		Carrots, Shredded, for salad 81005	5 lb.	8.56
R6766		Cauliflower, Florets, Markon 91660	2/3 lb.	22.07
78144		Celery, Packer 91678	6 ct.	17.36
75092	6	Celery, Stix, Markon 15951	1/5 lb.	26.95
13280	6	Cucumber, Good Roots Produce	1/5 lb.	10.67
AA432		Lettuce, Cleaned, Trimmed, Markon 86864	4/6 ct.	49.01
K2964		Lettuce, Uncleaned, Markon 86821	24/ct.	54.67
76340		Lettuce, Romaine, Chopped, Markon 92645	6/2 lb.	28.79
76341		Lettuce, Romaine, Chopped, Markon 92645	1/2 lb.	6.82
E4676		Lettuce, Shred, 1/8 cut, Fresh	4/5 lb.	24.15
78228		Onion, Yellow, Jumbo,	50 lb.	42.47
13626		Onions, Yellow, Good Roots Produce	1/5 lb.	15.61
13688	6	Pepper, Green, Med, Good Roots Produce	5 lb.	14.04
13706	6	Pepper, Red, Good Roots Produce	1/5 lb.	24.00
P0022		Potato, Idaho	70 ct.	30.40
D4316		Potato, Idaho 87645	100 ct.	23.40
K2890		Potato, Sweet, Fresh	55-65 ct. avg/40 lb.	32.07
78025		Radish, Red, 23578	1/1 lb.	3.85
W8090		Salad Blnd, 80% Rom, 20% Spring, Mark92579	4/2 lb.	27.32
79768		Salad Mix, fresh, Markon 92660	4/5 lb.	35.20
R6770		Spinach, Fresh, Baby, Markon 92213	2/2 lb.	16.43
C0246		Spring Mix, Markon 92238	1/3 lb.	12.40
R6444		Squash, Zucchini, Fresh, 25370	20 lb.	25.64
13726	6	Squash, Yellow, Good Roots Produce	1/5 lb.	15.61
25686		Tomato, Cherry, Good Roots 25686	10 lb.	29.36
25908	6	Tomato, Large 5x6, Good Roots 25908	20 lb.	30.52
	Paper	PAPER PRODUCTS		PRICE
92606		Coffee Filter, 12.75 X 5.25, Bunn11407631, 500 ct.	VHS	21.72
H4266		6 inch paper plate, Safeld SPP421278,	1000 ct.	21.32
81463		Apron, White,24x42, Foodhandler 250-FH10,	100 ct.	12.73
D8560		Bag, Bun Pan 27 X 37 22-PB27, FH 22-PB27,	200 ct.	45.01
T1565		Bag, FF, 4.875x4, Brownpap803	1000 ct.	12.87
82092		Bag, Gallon, Plastic, Foodhandler 20FH60	250 ct.	31.80
MD728		Bag, Ice, 12x22, Hiley 1017861	1000 ct.	83.65
G6718		Bag, Plastic, 2 Gal, ZipSeal, FDHDL 20-FH70	100 ct.	13.07
E0716		Bag, Portion, 8 3/8 X8 1/4, FH 21-DF88,	2000 ct.	16.83
82090		Bag, Quart, Zip, seal, Foodhand 20-FH50,	500 ct.	31.80
80056		Bowl, 5 oz, Foam, Dart 5B20,	1000 ct.	35.63

79374	Lid for 5 oz bowl (80056) Dart 20JL	10/100 ct.	23.53
B1796	Bowl, 12 oz Soup, Foam, Propak 12329,	1000 ct.	18.66
T2176	Carton, FF, 3.5 oz, White, Dopaco 4200,	8/125 ct.	73.00
23026	Cup, 5.5 oz, Propak 10141	20/125 ct.	56.76
22734	Cup Lid for 5.5 oz, Propak 10133	20/125 ct.	52.31
T1678	Cup plastic, Clear, 7 oz, FabriKal 9507000	20/50 ct.	43.03
23294	Cup, Plastic, Clear 9 oz. Propak 14365	25/100 ct.	81.79
K3920	Lid for 23294, Fabri-Kal 9508215	25/100 ct.	103.38
BK412	Cup, Plastic, Ultraclear 12 oz. Dart TP12	20/50 ct.	73.74
D6520	Lid for BK412 Cup, Propak 16272	10/100 ct.	34.62
79364	Cup, 16 oz, Foam, Dart, 16J16,	1000 ct.	43.78
84094	Cup, 20 oz. Foam, Dart 20J16H (for TEA)	500 ct. VHS	36.48
79368	Lid for 84094, Dart 16SL (for TEA)	10/100 ct. VHS	19.16
BM710	Tray, Black, 5 oz, Parpak 21929	2500 ct.	33.84
79350	Cup, Foam, 8 oz, Dart 8J8,	1000 ct.	18.30
D1936	Lid for 79350, 8 oz. cup, Dart 8FTL	1000 ct.	18.69
79342	Cup, Foam, Squat, 6 oz, Dart 6SJ12	20/50 ct.	33.67
81172	Lid for 79342 6 oz cup, Dart 12JL	10/100 ct.	17.75
83428	Cup, Portion, 2 oz, Plastic, Propak 10135,	10/250 ct.	29.93
22696	Cup Lid, For use 2 oz Portion Cup, Propak 10132	20/125 ct.	40.75
22988	Cup, Portion, 4 oz, Plastic, Propak 10139	20/125 ct.	59.89
83234	Film Wrap, 18x2000, Propak 3055 0449	1 Roll	14.26
83239	Foil, Alum, Pot Wrap, 9x10, Pro Pak 91050	500 ct.	9.00
83226	Foil, Alum, Roll, 18x500, Propak91805	1 roll	37.17
J5463	Foil, Alum, Sand Wrap, 10.5 X 14, Durable 1410FLS,	500 ct.	33.76
24687	Foil, Alum, Sand Wrap, 12 X 10.75, Smrt Srce 12104	500 ct.	20.76
83177	Foil, Alum, Sand Wrap, 14 x 16, ProPak16678	500 ct.	37.51
79374	Food cont Lid for 12 oz Squat Foam, Dart 20JL	1000 ct.	23.53
79346	Food container, 12 oz, Sqt Foam, Dart12SJ20	500 ct.	20.42
79370	Food container, 4 oz, Squat Foam, Dart 4J6	1000 ct.	18.88
79356	Lid for 79370, Dart 6JL, Vented White	10/100 ct.	20.16
CA136	Fork, Med White, Bulk, Propak 20587	10/100 ct.	9.13
J4482	Fork, Wrapped, Max312WFAI,	1000 ct.	18.11
M1654	Glove, Onsafe, Vinyl,Med,Powd Free,102-1SF-214,	4/200ct.	34.67
M1650	Glove, Onsafe, Vinyl,LG,Powd Free,102-1SF-216,	4/200ct.	34.67
M1656	Glove, Onsafe, Vinyl,XL,Powd Free,102-1SF-214,	4/200ct.	34.67
63696	Glove, LG, w/powder, Propak 12033	4/100 ct.	27.53
20354	Glove, Med, Latex	4/100 ct.	30.55
63726	Glove, Poly, LG, Disp Box, SM12024	4/500 ct.	21.47

63704		Glove, Poly, MED, Disp Box, SM12023	4/500 ct.	21.47
G3310		Glove, Vinyl, LG, Powd Free, Propak 12027	4/100 ct.	14.89
F6442		Glove, Vinyl, Med, Powd Free, Propak12026	4/100 ct.	14.89
F5796		Glove, Vinyl, XLG, Powd Free Pro 12476	4/100 ct.	14.89
L1105		Bag, Hotdog 3.5X1.5X8.5, BrPapGoods 608	1/1000 ct.	24.95
F4001		Tray, Paper, Hotdog, 6", Hoffmaster 610725	1/500 ct.	10.87
B6216		Hotdog, Foam, Genpak 21100,	500 ct.	26.60
T1932		Kit, Fork, SP, Knife, Nap, Maxpak 68F-A1	250 ct.	26.13
M5658		Kit, Spork, Nap, Straw Maxpak 452FB1,	1000 ct.	26.65
24636		Liner, 33 gal, PPK-HD334016	250 ct.	44.04
24026		Liner, Can, White, 60 gal, ProPak385815rb	100 ct.	23.80
B6020		Napkin, White interfold Dixie Ultra GP32006	24/250 ct.	46.75
F8836		Napkin, Full Fold, Mornnap Jr, GP 37835	12/600 ct.	44.75
84556		Pan Liner, 16.5X24.5, Brown 162-1,	1000 ct.	34.58
C5520		Panliners, Deep, 34x18, Ovenable FH22PL3418,	50 ct.	24.26
L8613		Patty Papers, 4.75 x 5, BPG 7B45,	1/1000 ct.	6.84
91282		Plate, 9", 3-comp, White Foam, Propak 12330,	500 ct.	19.49
B1790		Plates, 6 inch Foam, Propak 12325,	1000 ct.	19.04
E6042		Platter, 7x9, Foam, Genpak87900,	500 cnt	22.32
CA192		Spoon, Med, White, Bulk, Propak 20586,	10/100 ct.	9.13
M5628		Spoon, Wrapped, Max331WFAI,	1000 ct.	19.43
CA188		Spork, Med Weight, Bulk, Propak 20588	10/100 ct.	13.52
R8588		Straw, 5.75", Wrapped, Cardl 651T,	24/500 ct.	72.44
CA157		Straw for Tea, Jumbo, 7.75"	1/300 VHS	4.21
59999		Stirrer for Coffee, 7.5" wood, Royal R825,	1/500 ct. VHS	7.14
BM710		Tray Plastic insert, Parpak 21929	2500/cnt	33.84
G0826		Clamshell, clear, 6x5.75x3, Dart C57PST1	4/125 ct. VHS VMS ONLY	44.93
W6102		Tray, Paper, Rd Plaid, 1 lb., Spec Quality 8701	4/250	24.77
H9752		Tray, 1 Comp, Hinged Lid, 9x9x3, Propak 17076	200 cnt	19.01
E9894		Tray, 4 oz, Food, Waxed, SouthChampion	4/250 ct.	14.78
MG916		Tray, 6 oz, Food, Waxed, Champion 551	1000 ct.	16.43
93502		Tray, Foam Hinged lid,HV DINNER 9.5x6.5x3 Propak12336	2/100 ct.	19.71
H6622		Tray, Clear, Hinged Lid, 1 comp,Dart C95PST1,	200ct.	41.29
H6474		Tray, Clear, Hinged Lid, 3 comp,Dart C9PST3,	250 ct.	45.13
V1684		Tray, Hinged, 3-comp, Foam, Dart 90HTPF3	2/100 ct.	16.24
16270		Tray, Nacho, Plast, Clr, 5X6 DartC56NT2,	4/125 ct.,	37.59
80194		Tray, School 5 compartment, PactivYTH10500	4/125 ct.	21.39
HN688		Tray, School 6 compartment, Pactiv0TH10601	500 ct.	26.63

	Cleaning	CLEANING PRODUCTS	PRICE
13782		Bleach, Propower 95041 6/1 gallon	10.13
R5664		Detergent, Laundry, Midlab 4089900-50 50 lb.	45.33
32360		Sanitizer Tablets, Steramine 325280 6/150 ct.	36.40
C8386		Sanitizer, RTU, US Chem 077418 6 qts/w trigger	31.12
BA780		Test, Strip, Quarternary, MidLab SM-QT-10 100 ct.	4.71
	Chemicals	ECOLAB CHEMICALS	PRICE
84372		Cleaner, Degreaser, pp 3125829 4/1 gal	64.11
84370		Cleaner, Glass, Ammoniated, PP 3126522 4/1 gal	39.59
T5836		Delimer, Limeaway, ECO 6101131 4/1 gal	40.90
T1168		Detergent, Dishmachine Solid, ECO 6100185 4/9 lb.	96.25
84832		Detergent, Pot/Pan Solid, Solitaire, 17301 4/5 lb.	115.26
83094		Detergent, Pot/Pan, Pantastic 1/5 gal	70.59
80720		Presoak Flatware, Silver Power, 12922 2/8 lb.	75.98
80822		Rinse, Dishmachine, Rinse Dry, 10942 4/1 gal	87.00
86000		Rinse, Solid Rinse Dry, 2/2lb.	201.91
82638		Rinse, Solid, Brilliance, 25395 2/2.5 lb.	166.33
87460		S.O.S., Pads 12/15 ct.	45.67
84796		Sanitizer, Eco-San, 13979 4/1 gal	34.38
22866		Sanitizer, Food Safe, Oasis 2.5 gal	81.97

GRAND TOTAL**2111.84**

**SYSCO
RENEWAL WORKSHEET
JULY 1, 2020 TO JUNE 30, 2021**

ELIZABETHTON CITY SCHOOLS

ITEM	SYSCO ITEM CODE	CASE COUNT	EST USAGE (CASES)	CURRENT PRICE (CS)	EST USAGE X CURRENT COST	NEW PRICE (CASE)	EST USAGE X NEW COST
Bacon, Sliced	2536555	2/150 ct	150	\$38.25	\$5,737.50	39.43	\$5,914.95
Beef, Ground	0566838	4/10 lb avg	50	\$95.80	\$4,790.00	106.44	\$5,322.00
Beef Patty	2325278	90/2.5 oz	65	\$61.44	\$3,993.60	63.34	\$4,117.10
Beef, Roast - by case	9868449	2/13 # avg	5	\$68.38	\$341.90	70.52	\$352.60
Beef Crumbles	2368900	2/5 lb	25	\$21.91	\$547.75	22.59	\$564.75
Burrito, Beef and Bean	2308544	72/4 oz	60	\$51.16	\$3,069.60	59.86	\$3,591.60
Canadian Bacon, Sliced	0356024	256/.75 oz	5	\$45.00	\$225.00	53.87	\$269.35
Cheese, American	9036724	4/5 lb	75	\$43.88	\$3,291.00	45.24	\$3,393.00
Cheese, Shred Mozzarella	9008335	6/5 lb	320	\$67.12	\$21,478.40	81.82	\$26,182.40
Cheese Provolone, Sliced	3546386	8/1.5#	5	\$41.42	\$207.10	42.70	\$213.50
Cheese, String	4384214	168/1 oz	100	\$33.08	\$3,308.00	39.39	\$3,939.00
Chicken Breast- banquet	6374817	48/5 oz	5	\$52.59	\$262.95	54.22	\$271.10
Chicken Chunks Asian	5316631	135 servings	40	\$50.98	\$2,039.20	52.56	\$2,102.40
Chicken, Diced	7895444	10 lb	15	\$40.22	\$603.30	41.46	\$621.90
Chicken Fajita Strips	7410319	53 servings	40	\$35.54	\$1,421.60	36.64	\$1,465.60
Chicken Fryz	2109678	20 lb	100	\$54.48	\$5,448.00	56.16	\$5,616.00
Chicken Nuggets	2966063	20 lb	150	\$33.70	\$5,055.00	34.74	\$5,211.00
Chicken Patty, Crispy	5316627	150/3.29 oz	175	\$55.40	\$9,695.00	57.11	\$9,994.25

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Chicken Patty, Grilled	8416705	60/2.5 oz	60	\$40.65	\$2,439.00	41.91	\$2,514.60
Chicken Patty, Mini	2969568	200/1.45 oz	25	\$39.13	\$978.25	40.34	\$1,008.50
Chicken Patty, Spicy	1676616	40/4 oz	225	\$46.30	\$10,417.50	47.73	\$10,739.25
Chicken, Popcorn	2155830	160 servings	160	\$53.06	\$8,489.60	54.70	\$8,752.00
Corn Dog, Turkey	3801190	72/4 oz	175	\$39.80	\$6,965.00	41.03	\$7,180.25
Eggs, Fresh	4767022	15 dozen	25	\$15.94	\$398.50	16.43	\$410.75
Eggs, Frozen	1403880	6/5 lb	35	\$46.00	\$1,610.00	47.42	\$1,659.70
Egg Patty	7360894	100/1.5 oz	25	\$23.25	\$581.25	23.97	\$599.25
Egg Roll, Vegetable	1919637	130/3.1 oz	20	\$56.97	\$1,139.40	58.73	\$1,174.60
Fish Nuggets	5019419	40 serving	125	\$24.49	\$3,061.25	25.25	\$3,156.25
Fish Square	3692134	46/3.6 oz	100	\$38.37	\$3,837.00	39.56	\$3,956.00
Ham, Deli - by case	2498178	2/10 lb avg	25	\$54.18	\$1,354.50	64.93	\$1,623.25
Ham, Diced	1101732	2/5 lb	5	\$28.65	\$143.25	29.54	\$147.70
Hot Dog, Turkey	9822453	80 servings	175	\$15.87	\$2,777.25	16.36	\$2,863.00
Meatballs	7321318	320/.5	10	\$26.58	\$265.80	27.40	\$274.00
Pepperoni, Sliced	2544831	10 lb	100	\$29.57	\$2,957.00	30.48	\$3,048.00
Pizza, Breakfast	0656094	128/3.3 oz	50	\$42.48	\$2,124.00	43.79	\$2,189.50
Pizza, Pepperoni	1562683	96/4.48 oz	100	\$46.02	\$4,602.00	47.44	\$4,744.00
Pizza Sticks	1913797	192/1.9 oz	200	\$59.96	\$11,992.00	61.81	\$12,362.00
Sausage Crumbles, Cooked	4771105	2/5 lb	25	\$21.41	\$535.25	\$22.07	\$551.75

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Sausage Patties	8032900	132/1.5 oz	50	\$27.05	\$1,352.50	\$27.89	\$1,394.50
Steak Nuggets	2294940	40 servings	100	\$26.24	\$2,624.00	\$27.72	\$2,772.00
Turkey Breast, Deli - by cs	2378339	2/8-10 lb avg	25	\$52.72	\$1,318.00	\$54.35	\$1,358.75
Turkey Breast,Raw to Cook	4347514	2/8-10 lb avg	10	\$59.22	\$592.20	\$65.80	\$658.00
Biscuit, Dough,	3522794	216/2.2 oz	75	\$34.34	\$2,575.50	\$35.40	\$2,655.00
Broccoli, Cut	6988166	12/2.5 lb	20	\$27.38	\$547.60	\$28.23	\$564.60
Carrots, Sliced	7105463	20 lb	25	\$13.77	\$344.25	\$14.20	\$355.00
Cinnamon Roll, Mini	0139610	72/2.29 oz	200	\$32.46	\$6,492.00	\$33.46	\$6,692.00
Corn, Whole Kernal	3533486	30 lb	200	\$26.77	\$5,354.00	\$27.60	\$5,520.00
Croissant, 3 oz	5221809	48/3 oz	50	\$46.54	\$2,327.00	\$47.98	\$2,399.00
Dough, Cookie Candy	7736400	384/1 oz	25	\$48.46	\$1,211.50	\$49.96	\$1,249.00
Dough, Cookie, Choc Chip	7728011	384/1 oz	25	\$48.46	\$1,211.50	\$49.96	\$1,249.00
Dough, Cookie, Oat Raisin	772892	384/1 oz	25	\$28.47	\$711.75	\$0.00	\$0.00
French Toast, Mini Choc Chip	2198473	72/3.03 oz	200	\$28.47	\$5,694.00	\$29.35	\$5,870.00
Florentine Mix	4836474	20 lb	50	\$16.38	\$819.00	\$16.89	\$844.50
Frudel, Apple	8162673	72/2.29 oz	100	\$32.44	\$3,244.00	\$33.44	\$3,344.00
Frudel, Cherry	8162665	72/2.29 oz	100	\$32.43	\$3,243.00	\$33.44	\$3,344.00
Gogurt Yogurt	4850588	96/2 oz	125	\$27.63	\$3,453.75	\$28.48	\$3,560.00
Margarine Solids	4549099	30/1 lb	75	\$21.13	\$1,584.75	\$21.78	\$1,633.50
Mixed Vegetables	3532991	30 lb	25	\$36.46	\$911.50	\$37.59	\$939.75

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Muffin, Blueberry	2354359	72/2 oz	225	\$24.96	\$5,616.00	\$25.73	\$5,789.25
Pancakes, Strby Splsh	2173355	72/3.53 oz	150	\$30.98	\$4,647.00	\$31.94	\$4,791.00
PB & Jelly Uncrustable	1916832	72/2.6 oz	125	\$37.90	\$4,737.50	\$44.67	\$5,583.75
Peas, Green	7106503	20 lb	75	\$18.99	\$1,424.25	\$19.58	\$1,468.50
Pizza Crust, 16"	6275614	12 ct	600	\$26.91	\$16,146.00	\$27.74	\$16,644.00
Potatoes, French Fry	1995101	6/5 lb	450	\$27.26	\$12,267.00	\$28.10	\$12,645.00
Potatoes, Tator Tots	5020997	6/5 lb	250	\$31.64	\$7,910.00	\$32.62	\$8,155.00
Rice, Vegetable Fried	2351797	6/6 lb	30	\$51.66	\$1,549.80	\$53.26	\$1,597.80
Roll Dough 1.5	2260966	240/1.5 oz	225	\$32.53	\$7,319.25	\$33.54	\$7,546.50
Sauce, Szechwan	2008726	6/5 lb	10	\$45.90	\$459.00	\$47.32	\$473.20
Sauce, Teriyaki	2030870	6/5 lb	10	\$45.90	\$459.00	\$47.32	\$473.20
Sherbet, Orange	3412485	48 ct	10	\$12.92	\$129.20	\$13.32	\$133.20
Tortilla Shells, 10"	8704050	144 ct	50	\$22.76	\$1,138.00	\$23.46	\$1,173.00
Waffles, Mini Blueberry	2173379	72/2.47 oz	200	\$28.63	\$5,726.00	\$29.52	\$5,904.00
Waffles, Mini, Maple	2173365	72/2.47 oz	150	\$28.63	\$4,294.50	\$29.52	\$4,428.00
Wowbutter Jelly Uncrustable	0078673	72/2.4 oz	150	\$44.61	\$6,691.50	\$45.99	\$6,898.50
Yogurt, Cherry Trix	0964215	48/4 oz	200	\$12.44	\$2,488.00	\$12.82	\$2,564.00
Yogurt, Rasp Rainbow	5076627	48/4 oz	300	\$12.72	\$3,816.00	\$13.11	\$3,933.00
Yogurt, Strby/ Banana	5076611	48/4 oz	300	\$12.44	\$3,732.00	\$12.82	\$3,846.00
Apples, Sliced	4061875	6/#10	25	\$43.74	\$1,093.50	\$45.09	\$1,127.25

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Applesauce	4015657	6/#10	100	\$33.05	\$3,305.00	\$34.07	\$3,407.00
Applesauce, Indiv Cups	2603005	72/4 oz	200	\$22.94	\$4,588.00	\$23.65	\$4,730.00
Beans, Green	4062394	6/#10	125	\$27.82	\$3,477.50	\$28.68	\$3,585.00
Beans, Great Northern	4062360	6/#10	25	\$23.78	\$594.50	\$24.52	\$613.03
Beans, Kidney	4110235	6/#10	50	\$26.78	\$1,339.00	\$27.61	\$1,380.50
Beans, Pinto	3362274	6/#10	75	\$24.07	\$1,805.25	\$24.81	\$1,860.75
Beans, Refried	5882311	6/#10	30	\$33.69	\$1,010.70	\$34.73	\$1,041.90
Cheese Sauce, Mild	0389365	6/#10	10	\$49.39	\$493.90	\$50.92	\$509.20
Chiles, Green Diced	5882857	12/27 oz	5	\$38.48	\$192.40	\$39.67	\$198.35
Chili, Hot Dog	5620075	6/#10	25	\$41.92	\$1,048.00	\$43.22	\$1,080.50
Fruit, Mixed	2182352	6/#10	125	\$46.30	\$5,787.50	\$47.73	\$5,966.25
Fruit, Mixed Cups	4714663	36/4 oz	15	\$18.89	\$283.35	\$19.47	\$292.05
Green, Mixed	5618749	6/#10	5	\$25.02	\$125.10	\$25.79	\$128.95
Jelly, Grape	4184453	6/#10	50	\$31.17	\$1,558.50	\$32.13	\$1,606.50
Ketchup, Tomato	5686266	6/#10	50	\$22.67	\$1,133.50	\$23.37	\$1,168.50
Marinara Sauce	4730424	6/#10	50	\$28.50	\$1,425.00	\$29.38	\$1,468.90
Milk, Evaporated	4219747	48/12 oz	50	\$62.05	\$3,102.50	\$63.97	\$3,198.50
Mushrooms	1533203	12/16 oz	5	\$34.42	\$172.10	\$35.48	\$177.40
Oranges, Mandarin	3548385	6/#10	150	\$50.46	\$7,569.00	\$52.02	\$7,803.00
Oranges, Mand Indiv Cups	6704076	36/4 oz	400	\$19.02	\$7,608.00	\$19.61	\$7,844.00

ITEM	SYSCO ITEM CODE	CASE COUNT	EST USAGE (CASES)	CURRENT PRICE (CS)	EST USAGE X CURRENT COST	NEW PRICE (CASE)	EST USAGE X NEW COST
Peaches, Sliced	4467979	6/#10	150	\$29.16	\$4,374.00	\$30.06	\$4,509.00
Peaches, Diced Indiv Cups	2603013	48/4 oz	200	\$25.45	\$5,090.00	\$26.24	\$5,248.00
Peanutbutter	9732967	6/5 lb	100	\$59.78	\$5,978.00	\$61.63	\$6,163.00
Pears, Sliced	4108148	6/#10	125	\$39.89	\$4,986.25	\$41.12	\$5,140.00
Peppers, Banana, Sliced	0151431	4/1 gallon	10	\$30.10	\$301.00	\$31.03	\$310.30
Peppers, Jalepeno, Sliced	5882758	6/#10	5	\$33.49	\$167.45	\$34.53	\$172.65
Pineapple Tidbits	4087409	6/#10	125	\$40.73	\$5,091.25	\$47.69	\$5,961.25
Pizza Sauce	3779337	6/#10	125	\$31.05	\$3,881.25	\$32.01	\$4,001.25
Pork and Beans	4062170	6/#10	75	\$28.04	\$2,103.00	\$28.91	\$2,168.25
Potato Granules	3677739	6/5.31 lb	100	\$48.86	\$4,886.00	\$50.37	\$5,037.00
Potatoes, Sliced	4108809	6/#10	50	\$26.99	\$1,349.50	\$29.47	\$1,473.50
Potatoes, Sweet	4114625	6/#10	10	\$31.41	\$314.10	\$32.38	\$323.80
Salsa	2724607	6/#10	15	\$38.83	\$582.45	\$40.03	\$600.45
Sauerkraut	4189171	6/#10	5	\$31.95	\$159.75	\$32.94	\$164.70
Soup, Cream of Chicken	4040325	12/50 oz	20	\$43.46	\$869.20	\$44.80	\$896.00
Tomato Paste	5096433	6/#10	25	\$35.67	\$891.75	\$36.77	\$919.33
Tomato Sauce	5096441	6/#10	50	\$21.11	\$1,055.50	\$21.76	\$1,088.14
Alfredo Sauce	5435177	8/16 oz	8.7	\$74.78	\$650.59	\$77.09	\$670.71
Barbeque Sauce	7748718	200 ct	150	\$5.39	\$808.50	\$5.56	\$833.51
Barbeque Sauce	4008355	4/1 gal	25	\$28.77	\$719.25	\$29.66	\$741.49

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Buffalo Wing Sauce	5109053	4/1 gal	5	\$47.72	\$238.60	\$49.20	\$245.98
Cereal, RS Apple Jacks	2093476	96 ct	50	\$26.25	\$1,312.50	\$27.06	\$1,353.09
Cereal, RS Cin Toast Cr	6055800	96 ct	50	\$21.37	\$1,068.50	\$22.03	\$1,101.55
Cereal, RS Frost Corn Flakes	4146510	96 ct	60	\$21.37	\$1,282.20	\$22.03	\$1,321.86
Cereal, Frost Mini Wheats	5769856	96 ct	50	\$28.78	\$1,439.00	\$29.67	\$1,483.51
Cereal, RS Fruit Loops	2093431	96 ct	75	\$27.96	\$2,097.00	\$28.82	\$2,161.86
Cereal, Golden Grahams	4044533	96 ct	50	\$21.37	\$1,068.50	\$22.03	\$1,101.55
Cereal, Hon Nut Cheerios	4044558	96 ct	50	\$21.37	\$1,068.50	\$22.03	\$1,101.55
Cereal, Lucky Charms	1912987	96 ct	125	\$21.37	\$2,671.25	\$22.03	\$2,753.87
Cereal, RS Trix	1913047	96 ct	75	\$21.37	\$1,602.75	\$22.03	\$1,652.32
Cheese, Parmesan	4071322	12/16 oz	5	\$50.17	\$250.85	\$51.72	\$258.61
Cornmeal	4212825	25 lb	15	\$12.72	\$190.80	\$13.11	\$196.70
Crackers, Saltine	4204996	500/2 ct	25	\$14.98	\$374.50	\$15.44	\$386.08
Croutons	7762224	8/2.5 lb	15	\$45.99	\$689.85	\$47.41	\$711.19
Dressing, Ranch Mix	4428298	18/3.2 oz	75	\$26.44	\$1,983.00	\$27.26	\$2,044.33
Dressing, FF Italian	5449012	4/1 gal	10	\$26.45	\$264.50	\$27.27	\$272.68
Dressing, Honey Mustard	6809545	4/1 gal	25	\$37.71	\$942.75	\$43.36	\$1,084.00
Dressing, Pkt, Ranch, FF	5397260	60/1.5 oz	10	\$15.05	\$150.50	\$15.52	\$155.15
Dressing, Pkt, Ranch, Lite	4155677	100/1.5 oz	15	\$20.90	\$313.50	\$21.55	\$323.20
Flour, Whole Wheat	4014684	50 lb	5	\$15.01	\$75.05	\$15.47	\$77.37

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Fruit & Cereal Bars,Apple	5523808	96/1.55 oz	100	\$22.63	\$2,263.00	\$23.33	\$2,332.99
Bkst Bar, Oat Choc Chip	0970196	144/1.24 oz	67	\$45.39	\$3,041.13	\$46.79	\$3,135.19
Jelly, Assorted Packs	7688948	200 ct	10	\$9.98	\$99.80	\$10.29	\$102.89
Jelly, Grape Packs	3122660	200 ct	20	\$7.27	\$145.40	\$7.49	\$149.90
Ketchup, Tomato Packs	8747859	1000 ct	250	\$20.05	\$5,012.50	\$20.67	\$5,167.53
Macaroni, Elbow, WG	5204544	2/10 lb	50	\$21.78	\$1,089.00	\$22.45	\$1,122.68
Mayonnaise, Chipotle	311928	2/1 gallon	5	\$28.55	\$142.75	\$29.43	\$147.16
Mayonnaise Packs	7736416	200 ct	125	\$9.09	\$1,136.25	\$9.37	\$1,171.39
Mayonnaise, Regular	4002432	4/1 gal	150	\$25.44	\$3,816.00	\$26.23	\$3,934.02
Mustard Packs	7748973	500 ct	75	\$4.80	\$360.00	\$4.95	\$371.13
Mustard, 4/1 gallon	4006797	4/1 gal	10	\$16.85	\$168.50	\$17.37	\$173.71
Noodles, Egg	5204609	2/5 lb	40	\$16.45	\$658.00	\$16.96	\$678.35
Oatmeal, Quick	8563280	12 ct	10	\$33.50	\$335.00	\$34.54	\$345.36
Oil, Vegetable	4119079	35#	25	\$19.78	\$494.50	\$20.39	\$509.79
Pan Coating	4135380	6 ct	75	\$16.79	\$1,259.25	\$17.31	\$1,298.20
Pasta, Cavatappi	6040885	2/10 lb	10	\$21.09	\$210.90	\$21.74	\$217.42
Pasta, Penne Whole Grain	5776893	2/10 lb	15	\$21.87	\$328.05	\$22.55	\$338.20
Pesto, Basil	2477958	3/30 oz	5	\$40.50	\$202.50	\$41.75	\$208.76
Pastry, WG Br Sug Cin	0445088	120 1 ct servings	150	\$35.77	\$5,365.50	\$36.88	\$5,531.44
Pastry, WG Strawberry	0445062	120 1 ct servings	150	\$35.77	\$5,365.50	\$36.88	\$5,531.44

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Pickles, Dill	0137778	4/1 gal	75	\$25.10	\$1,882.50	\$25.88	\$1,940.72
Raisins, Indiv Boxes	9387317	144/1.5 oz	50	\$37.26	\$1,863.00	\$38.41	\$1,920.62
Rice, Brown	5527585	25 lb	10	\$11.54	\$115.40	\$11.90	\$118.97
Rice, Mexican	4492435	6/24 oz	10	\$26.41	\$264.10	\$27.23	\$272.27
Sauce, Hot (Texas Pete)	4438701	24/6 oz	5	\$21.37	\$106.85	\$22.03	\$110.15
Soy Sauce, Low Sodium	4897641	6/.5 gallon	5	\$37.79	\$188.95	\$38.96	\$194.79
Spaghetti Noodles	1932346	20 lb	50	\$30.51	\$1,525.50	\$31.45	\$1,572.68
Stuffing Mix	3236569	6/3.5 lb	20	\$56.22	\$1,124.40	\$57.96	\$1,159.18
Sugar, Brown	1854926	50 lb	10	\$36.73	\$367.30	\$37.87	\$378.66
Sugar, Confectioner	5825672	50 lb	5	\$37.64	\$188.20	\$38.80	\$194.02
Sugar, White	4782694	50 lb	30	\$30.88	\$926.40	\$31.84	\$955.05
Syrup, Pancake	7748734	100 ct	50	\$7.51	\$375.50	\$8.92	\$445.79
Taco Sauce	7748734	500 ct	25	\$11.09	\$277.25	\$11.09	\$277.25
Tea Bags	4202255	96 ct	10	\$16.10	\$161.00	\$16.60	\$165.98
Tortilla (Nacho) Chips	2272666	8/16 oz	150	\$19.74	\$2,961.00	\$20.35	\$3,052.58
Vinegar	4117834	4/1 gal	15	\$10.20	\$153.00	\$10.52	\$157.73
Baking Powder	4888129	5 lb	5	\$3.86	\$19.30	\$3.98	\$19.90
Chicken Base	2912640	1 lb	125	\$3.20	\$400.00	\$3.30	\$412.37
Chili Powder	5969144	16 oz	25	\$3.77	\$94.25	\$3.89	\$97.16
Cinnamon	6639512	18 oz	5	\$9.57	\$47.85	\$10.80	\$54.00

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Corn Starch	4032991	24/1 lb	5	\$18.13	\$90.65	\$18.69	\$93.45
Cumin	5228713	14 oz	25	\$9.18	\$229.50	\$9.46	\$236.60
Garlic Powder	5529965	16 oz	35	\$3.97	\$138.95	\$4.09	\$143.25
Gravy Mix, Beef	7054729	6/12.9 oz	15	\$23.76	\$356.40	\$24.49	\$367.42
Gravy Mix, Biscuit	5771381	6/1.5 lb	20	\$16.82	\$336.40	\$17.34	\$346.80
Gravy Mix, Chicken	8877219	8/22.6 oz	15	\$38.64	\$579.60	\$39.84	\$597.53
Italian Seasoning	4003190	5 oz	25	\$1.860	\$46.50	\$3.89	\$97.25
Onions, Dehydrated	890821	3 lb	50	\$11.880	\$594.00	\$ 12.25	\$612.50
Onion Powder	5229158	14 oz	25	\$2.880	\$72.00	\$ 2.97	\$74.25
Oregano	5229174	13 oz	5	\$10.120	\$50.60	\$ 10.43	\$52.15
Paprika	5467075	18 oz	5	\$7.930	\$39.65	\$ 8.68	\$8.68
Parsley Flakes	2656353	12 oz	5	\$7.460	\$37.30	\$ 5.83	\$29.15
Pepper, Black, Bulk	2645242	4 lb	5	\$17.130	\$85.65	\$ 23.42	\$117.10
Pepper, Cayenne	5229398	14 oz	5	\$7.120	\$35.60	\$ 7.79	\$7.79
Poultry Seasoning	5229562	12 oz	5	\$10.670	\$53.35	\$ 11.24	\$11.24
Salt	4002994	24/26 oz	5	\$13.480	\$67.40	\$ 13.90	\$13.90
Seasoned Salt	4982963	20 oz	5	\$13.940	\$69.70	\$ 14.46	\$72.30
Chips, Baked, BBQ	8063190	60/.875 oz	125	\$17.49	\$2,186.25	\$18.03	\$2,253.87
Chips, Baked, Original	3232527	60/.875 oz	75	\$17.49	\$1,311.75	\$18.03	\$1,352.32
Chips, RF Cool Ranch	5073130	72/1 oz	150	\$20.74	\$3,111.00	\$21.38	\$3,207.22

ITEM	SYSKO ITEM CODE	CASE COUNT	EST USAGE (CASES)	CURRENT PRICE (CS)	EST USAGE X CURRENT COST	NEW PRICE (CASE)	EST USAGE X NEW COST
Chips, RF, Nacho Chs	6626774	72/1 oz	150	\$20.74	\$3,111.00	\$21.38	\$3,207.22
Cookies, Animal	5640214	150/1 oz	50	\$23.70	\$1,185.00	\$24.43	\$1,221.65
Cookies, Elf Graham	7877083	200/1 oz	50	\$47.59	\$2,379.50	\$49.06	\$2,453.09
Crackers, Cheez-It	2098269	175/.75 oz	25	\$33.58	\$839.50	\$34.62	\$865.46
Crackers, Goldfish	6599405	300/.75 oz	25	\$54.82	\$1,370.50	\$56.52	\$1,412.89
Fruit Roll Up, Crazy Color	5560271	96/.05 oz	50	\$21.17	\$1,058.50	\$21.82	\$1,091.24
Fruit Roll Up, Hot Color	5946629	96/.05 oz	25	\$21.17	\$529.25	\$21.82	\$545.62
Fruit Roll Up, Strawberry	0321000	96/.05 oz	25	\$21.17	\$529.25	\$21.82	\$545.62
Granola Bar, Choc Chip	0642860	96 ct	75	\$23.72	\$1,779.00	\$27.36	\$2,052.00
Rice Cereal Treats	7558299	80/1.3 oz	150	\$35.39	\$5,308.50	\$36.48	\$5,472.68
Water, Plain, 8 oz	1949411	28/8 oz	550	\$4.78	\$2,629.00	\$5.14	\$2,825.26
Water, Plain, 25.3 oz	8915654	24/25.3 oz	500	\$7.76	\$3,880.00	\$8.38	\$4,189.47
Water, Grape, 16.9 oz	7389766	24/16.9 oz	75	\$14.79	\$1,109.25	\$15.25	\$1,143.56
Water, Stby Kiwi 16.9 oz	7389756	24/16.9 oz	75	\$14.79	\$1,109.25	\$15.25	\$1,143.56
Water, Ice Blk Raspberry	1488859	12/17 oz	75	\$9.86	\$739.50	\$10.16	\$762.37
Water, Ice Orange MANGO	1488871	12/17 oz	75	\$9.86	\$739.50	\$10.16	\$762.37
Water, Ice Kiwi Stby	1488867	12/17 oz	75	\$9.86	\$739.50	\$10.16	\$762.37
Water, Ice Peach Nectarine	3477151	12/17 oz	75	\$9.86	\$739.50	\$10.16	\$762.37
Water, Ice Cherry Limeade	3477165	12/17 oz	75	\$9.86	\$739.50	\$10.16	\$762.37
TOTALS					\$469,942.22		\$491,585.99

IFB LEGEND SOUTHERN APPALACHIAN MOUNTAINS (SAM) CO-OP 2018-2023

- A** Must provide a minimum of 2 oz. equivalent Meat/Meat Alternate per USDA School Nutrition requirements.
- B** Must provide a minimum of 2 oz. equivalent of Whole Grain Rich* (WGR) servings per USDA School Nutrition requirements.
- C** Must provide a minimum of 1 oz. equivalent Meat/Meat Alternate per USDA School Nutrition requirements.
- D** Must provide a minimum of 1 oz. equivalent of Whole Grain Rich* (WGR) servings per USDA School Nutrition requirements.
- E** Must provide a minimum of 2 oz. equivalent Meat/Meat Alternate and a 2 oz. equivalent of Whole Grain Rich* (WGR) servings, and 1/8 Cup vegetable per USDA School Nutrition requirements.
- F** Must provide a minimum of 2 oz. equivalent Meat/Meat Alternate and a minimum of 1 oz. equivalent of Whole Grain Rich* (WGR) servings per USDA School Nutrition requirements.
- G** Must meet federal and state requirements for ala carte items (product must either be a recognized component of the food based meal pattern and/or contain 5% of the daily value per serving or per 100 calories of at least one of these 8 essential nutrients: Iron, Calcium, Protein, Vitamin A, Vitamin C, Niacin, Thiamine, or Riboflavin).
- H** Must provide a minimum of 2 oz. equivalent of Grains per USDA School Nutrition requirements.
- ()** Following MFG numbers indicates **quantity** required to provide 2 oz. equivalent Meat/Meat Alternate per USDA School Nutrition requirements.

*Whole Grain Rich (WGR)

Element 1 - In order to be credited the food item must meet the ounce equivalent (oz.eq.) requirements for the grains component as defined in SP 30-2012

<http://www.fns.usda.gov/cnd/Governance/Policy-memos/2012/sp30-2012os.pdf>.

Element 2 - The food must meet the definition of Whole Grain Rich stated in the memo SP 30-2012 on page 3.



**SOUTHERN APPLACHIAN MOUNTAINS FOOD BUYING CO-OP
(SAM CO-OP)**

**INVITATION FOR BID
IFB # SN2018-01 BVPS
Issue Date: May 2, 2018**

Purpose: The Virginia school districts of Bland County, Bristol City, Buchanan County, Dickenson County, Galax City, Grayson County, Lee County, Norton City, Russell County, Scott County, Smyth County, Tazewell County, Washington County, Wise County and Wythe County the Washington County Tennessee Public Schools and the Southwest Virginia Regional Jail System have entered into a food buying co-op (SAM CO-OP) for the purpose of procuring cafeteria food and related supplies. The SAM CO-OP consists of 154 facilities with an enrollment and/or population of 60,480. There is an average of 19,562 breakfast meals, 35,498 lunch meals and 5,418 dinner meals served each day. The SAM CO-OP is currently accepting formal sealed bids from qualified vendors to furnish and deliver food and supplies for the co-op group.

Period of Contract: August 1, 2018 through July 31, 2019

The contract may be renewed by the SAM Food Co-op upon written agreement of both parties for four (4) successive one year periods, under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration.

Mandatory Pre-Bid Conference: May 10, 2018 at 11:00 a.m. at the Bristol VA City School Board Office in Bristol VA.

The purpose of this conference is to allow potential bidders an opportunity to present questions and obtain clarification relative to any facet of this solicitation. Representatives of the SAM CO-OP will meet with potential bidders as a group. Potential bidders shall contact Kathy Hicks at the Bristol City Schools, SAM CO-OP Chairperson, at 276-821-5643 for directions. **Bids will only be accepted from those bidders who are represented at this mandatory pre-bid conference.** Attendance at the conference will be evidenced by the representative's signature on the attendance roster.

Bid Due Date: Sealed bids will be received by Kathy Hicks of Bristol City Schools until **May 30, 2018 at 11:00 a.m.**, at which time bids will be publicly opened. Please add the following line to the top of the address: **IFB# SN2018-01 BVPS**. Please mark "SAM CO-OP BID" on the lower left-hand corner of your bid envelope. **Facsimiles will not be accepted.**

All inquiries should be directed to:

**Kathy Hicks, SNS
Bristol VA City Schools
220 Lee Street
Bristol VA 24201**

**Phone: 276-821-5643
Fax: 276-821-5601
email: khicks@bvps.org**

In compliance with the above invitation and subject to all conditions imposed therein, the undersigned offers and agrees to furnish the items at the price set opposite each item if applicable. I certify that I am authorized to sign this bid for the bidder.

Date: _____

Company Name and Address

By: _____

Signature in Ink

Name: _____

Please Print or Type

Title: _____

FIN or SS Number _____

Phone Number: _____

Email: _____



**SOUTHERN APPLACHIAN MOUNTAINS FOOD CO-OP
(SAM FOOD CO-OP)**

The bid packet contains information pertaining to the SAM Food Co-op's Invitation for Bid (IFB# SN2018-01 BVPS) for cafeteria food and related supplies for the 2018-2019 school year.

The following items are enclosed and/or attached:

<u>ITEM</u>	<u># OF PAGES</u>
IFB Cover Sheet	3
Total Bid Sheet	1
Terms and Conditions	19
Product Bid Specifications	18
IFB Sam Co-Op 2018-2023 Legend	1
Non-Collusion Affidavit	1
USDA Certification Regarding Debarment	2
State Corporation Commission Statement	1
Sex Offender Statement	1
Certification Regarding Lobbying	1
Buy American Certification Form	1
SAM Co-Op Information	1
School and SWVR Jail Directory	20

If any of these items are not included in your packet, please contact:

Kathy Hicks, SNS
Bristol Virginia City Schools
220 Lee Street
Bristol, VA 24201

Phone (276) 821-5643
Fax (276) 821-5601
khicks@bvps.org



**SOUTHERN APPLACHIAN MOUNTAINS FOOD CO-OP
(SAM FOOD CO-OP)**

TOTAL BID SHEET

TOTAL: 12 Months Contract \$_____

Date: _____

Company_____

Company Representative_____



SOUTHERN APPALACHIAN MOUNTAINS FOOD BUYING CO-OPERATIVE

Includes the school districts of: Bland County, Bristol City, Buchanan County, Dickenson County, Galax City, Grayson County, Lee County, Norton City, Russell County, Scott County, Smyth County, Tazewell County, Washington County, Wise County, and Wythe County all in Virginia and Washington County TN and the Southwest Virginia Regional Jail System

Contract Period: August 1, 2018 - July 31, 2019

FROZEN FOODS

ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
CHICKEN										
CHICKEN CHUNKS BREADED		Fully cooked, WGR breaded for oven preparation. Breast meat. CN Label required. F	TYSON HOUSE OF RAEFORD	4714-0928 (5) 20191 (5)	50 94	SERV/cs SERV/cs	SERV	475000		
CHICKEN CHUNKS PREMIUM BREADED		Fully cooked, WGR breaded for oven preparation. Breast Meet. CN info required. A	JOHN SOULES FOODS/PROVIEW	64115-WG	100	SERV/cs	CASE	500		
CHICKEN CHUNKS, DILL PREMIUM BREADED		Fully cooked, WGR breaded for oven preparation. Breast Meet. CN info required. Dill flavored. A	JOHN SOULES FOODS/PROVIEW	64015-WG	100	SERV/cs	CASE	500		
CHICKEN CHUNKS BUFFALO PREMIUM BREADED		Fully Cooked. Breast Meat. F WGR breaded. For oven preparation. CN label required.	PROVIEW CLUX DELUX	40030 (4) 66073 (3)	320 320	1.0 oz 1.3 oz	SERV	50000		
CHICKEN PATTY BREADED		Fully cooked, WGR breaded for oven preparation. Breast meat. CN Label required. F	RICH CHICKS TYSON PEPPERED	RC54416 4718-928	107 54	3.0 OZ. 3.2 OZ.	EACHES	375000		
CHICKEN PATTY, SLIDER BREADED		Fully cooked, WGR breaded for oven preparation. Breast meat. CN Label required. 1= 1/M & .5/WG	RICH CHICKS	RC54415	214	1.5 OZ.	EACHES	43000		
CHICKEN PATTY, GRILLED UNBREADED		Fully cooked. For oven preparation. Breast meat fillet with rib meat. CN label required. A	RICH CHICKS GOLDKIST	RC51401 26624	128 192	2.5 OZ. 2.5 OZ.	EACHES	142000		
CHICKEN FRYZ/STICKS		Fully cooked. Breast and Dark meat. WGR breaded. CN label required. For oven preparation. A	ADVANCE-PIERRE GOLDKIST	68046 (8) 49913 (5)	600 650	.40 OZ .733 OZ	SERV	234600		
CHICKEN PATTY HOT/SPICY BREADED		Fully Cooked. Breast and dark meat. WGr Breaded. For oven preparation. CN label required. F	RICH CHICKS TYSON GOLDKIST	RC54420 70314-928 666600	107 149 156	3 OZ. 3.53 OZ. 3.05 OZ.	EACHES	133350		
CHICKEN TENDERS/FINGERS BREADED		Fully cooked. Chicken breast with rib meat. WGR breaded. For oven preparation. CN Label required. F	PROVIEW CLUX DELUX GOLDKIST	63050-WG (3) 66210(4.84 oz.) 7572 (3)	168 65 330	1.8 OZ. SERV/cs 1.45 OZ.	SERV	50000		
CHICKEN FAJITA STRIPS		Fajita seasoned meat. Chicken breast with rib meat. Fully cooked.	PERDUE PERDUE	66196 7325	2 2	10 LB. 5 LB.	LB.	5500		
CHICKEN, POPCORN		Fully cooked. Breast meat. WGR breaded. For oven preparation. CN label required. F	PERDUE SNACKATIZER TYSON	89541 (13) 68157 (13)	936 985	.29 OZ .33 OZ.	SERV	214050		
CHICKEN DICED		Diced 1/2". No fillers. White and dark meat mixed.	DISTRIBUTOR CHOICE		1	10 LB	CASE	200		
CORN DOGS, JUMBO CHICKEN		Chicken frank. For oven preparation. WGR breaded. CN label required. A & B	FOSTER FARMS DON LEE FARMS	95150 CN34072WG	72 72	4 OZ. 4 OZ	CASE	1750		
CORN DOG NUGGETS TURKEY OR CHICKEN		Turkey or Chicken frank; no filler or variety meat For oven preparation. WGR breaded. CN label required. A & B	JTM FOSTER FARMS	5090 (6) 96086 (6)	720 240	.67 OZ .67 OZ	SERV	265700		
BEEF										
HAMBURGER PATTY FULLY-COOKED		Char-broiled, beef patty, frozen VPP allowed. CN label required. No more than 20% fat. A	JTM DON LEE FARMS	5682CE CN262403LK	216 201	2.25 OZ. 2.4 OZ.	EACHES	172250		
BEEF, GROUND FROZEN		Bulk, raw, USDA Utility Grade or better. No more than 20% fat. No VPP. Max pack size 20 lb.	DISTRIBUTOR CHOICE				LB.	15160		
BEEF, BREADED FRIED STEAK		Fully cooked. Ground beef, not more than 30% fat. WGR breaded. CN label required. F	ADVANCE DON LEE	68014 CN623503	40 144	3.88 OZ 3.5 OZ	EACHES	169700		

ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
BEEF, BREADED STRIPS FRIED STEAK		Fully cooked. Ground beef, not more than 30% fat. WGR breaded. CN label required. F	ADVANCE	99301CN	240 (4)	1.0 OZ.	CASE	850		
BEEF SALISBURY STEAK		Fully Cooked. Ground beef, not more than 30% fat. CN label required. A	JTM ADVANCE	5632CE 16-530-0	172 114	2.78 OZ 3 OZ	EACHES	106750		
BEEF MEATBALL		Fully Cooked. Not more than 30% fat. CN label required. A	DON LEE FARMS MAIDRITE	CN28053VS 75156-04675	960 708	.5 OZ .675 OZ.	SERV	225000		
BEEF MEATLOAF		Fully cooked, with ketchup. Ground beef not more than 30% fat. CN label required. A	ADVANCE ADVANCE	68190 9300	100 100	2.9 OZ. 3 OZ	CASE	275		
CHILI FROZEN		Chili for Hot Dogs No Beans	GRAND STAND	C05	2	5 LB	CASE	1900		
PORK										
HAM, SHAVED LOW SODIUM		Made from USDA inspected ham. Less than 10% fat. Vacuum packed. Added products is no more than 35% of weight.	BUDDIG	53107	8	1.5 LB	LB	2000		
HAM DELI STYLE		4 x 6" loaf, minimum 95% fat free Maximum 10% water	DISTRIBUTOR CHOICE				LB	3500		
PORK, RIB SHAPED, PATTY		Fully cooked, flame broiled, rib shaped patty, no more than 30 % fat, with BBQ sauce. CN label required A	ADVANCE	3817	100	3.25 OZ	CASE	850		
TURKEY										
WIENERS/FRANKS TURKEY ONLY		Fully Cooked. No fillers, extenders or binders. Free from grease, fat caps and pitting. Skinless. CN label required. A	KENT FOODS BRIAR STREET/TYSON PERDUE	3109-003 16751 65669	80 80 80	2 OZ 2 OZ 2 OZ	CASE	4500		
TURKEY BREAST		Oven roasted turkey breast, skin on, natural breast shape. CN label required.	COBBLESTREET MKT	218016	2	10 lb.	LB	24700		
TURKEY SHAVED LOW SODIUM		Made from fresh deboned turkey meat. No binders or fillers. No skin or soy added. Less than 10% fat content. Packed in nitrogen flushed bags. CN label required.	PRE-APPROVED EQUIVALENT OR BUDDIG	53113	8	1.5 LB	LB	2500		
FISH										
FISH WEDGE CUT		Frozen, Alaskan Pollock. Precooked for oven preparation. CN label required. F	TRIDENT HIGH LINER FOODS	418306 1089869	40 80	4 OZ. 3.6 OZ.	EACHES	61500		
FISH STICKS		Frozen, Alaskan Pollock. Precooked for oven preparation. CN label required. F	TRIDENT	418301	160	1 OZ.	SERV	98500		
FISH NUGGETS OR SHAPES		Cod. Precooked for oven preparation CN label required. F	TRIDENT HIGH LINER FOODS	418300 10020540	160 160	1 OZ. 1 OZ.	SERV	16000		
PIZZA										
PIZZA, CHEESE 4 X 6		50/50 blend mozzarella & mozzarella substitute allowed. CN label required. E	MAX/CONAGRA TONYS	12584 5 78673	96 96	4.65 OZ. 4.6 OZ.	CASE	2000		
PIZZA, CHEESE STUFFED CRUST WEDGE CUT		Frozen wedge pizza par-baked with full melt cheese Topping to be mozzarella/mozzarella substitute. Edge stuffed with cheese. CN label required. E	MAX/CONAGRA	12671	72	4.84 OZ	CASE	1200		
PIZZA, CHEESE		Mozzarella cheese/mozzarella substitute allowed.								

WEDGE CUT		CN Label required. E	MAX/CONAGRA	12680	96	4.67 OZ	CASE	1600		
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ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
PIZZA, CHEESE, PREMIUM WEDGE CUT		100% Mozzarella cheese. 4 Cheese blend and bottom seasonings. CN Label required. E	WILD MIKES	20211	90	5.49 OZ.	CASE	1000		
PIZZA, CHEESE, MED SIZE, SELF RISING, STUFF CRUST		Frozen wedge, self rising, stuffed crust. A & B Topping to be 100% mozzarella cheese. CN label required.	MAX/CONAGRA	20113	96	4.5 OZ	CASE	1000		
PIZZA, CHS & PEPPERONI 4 X 6		50/50 blend mozzarella & mozzarella substitute allowed. Pepperoni may contain pork, beef and turkey. CN label required. E	MAX/CONAGRA MAX/CONAGRA NARDONE BROS	12585 12656 9 96WWP2	96 96 96	4.65 OZ. 4.56 OZ. 5.0 OZ.	CASE	1200		
PIZZA, CHS & PEPPERONI STUFFED CRUST WEDGE CUT		Frozen wedge pizza par-baked with full melt cheese Topping to be mozzarella/mozzarella substitute. Edge stuffed with cheese. CN label required. E	TONYS MAX/CONAGRA	78648 12682	96 72	5.32 OZ. 4.87 OZ.	EACHES	271875		
PIZZA, CHS & PEPPERONI WEDGE CUT		Mozzarella cheese/mozzarella substitute allowed. Red Fat Pepperoni. CN Label required. E	MAX/CONAGRA MAX/CONAGRA	12681 12618	96 96	4.67 OZ. 4.8 OZ	CASE	2000		
PIZZA, CHS & PEPPERONI PREMIUM WEDGE CUT		100% Mozzarella cheese. 4 Cheese blend and bottom seasonings. CN Label required. E	WILD MIKES	20210	90	5.5 OZ	CASE	1000		
PIZZA STICKS, MOZZARELLA FILLED		Frozen, par baked. For oven preparation. Pizzeria dough filled with mozzarella/mozzarella substitute. CN label required. C & D per stick	BEACON STREET CONAGRA	73318 12602-3	200 192	2.1 OZ 1.93 OZ.	EACHES	440000		
BREAD STICKS, MOZZARELLA FILLED		Frozen, Breadstick, oven able filled with 100% mozzarella. C & D per stick	WILD MIKES TASTY BRAND MAX/CONAGRA	11001 62001 20117	112 144 144	2 OZ. 2 OZ. 2.21 OZ.	EACHES	250850		
PIZZA, CHEESE ROUND, 5"		Mozzarella cheese/mozzarella substitute allowed. Frozen. CN label required. E	WILD MIKES TONYS	80550 72580	80 60	5.49 OZ. 5.03 OZ.	EACHES	96000		
PIZZA, PEPPERONI ROUND, 5"		Mozzarella cheese/mozzarella substitute allowed. Reduced Fat Pepperoni. Frozen. CN label required. E	WILD MIKES MAX/CONAGRA	80549 12515	80 60	5.63 OZ. 5.05 OZ.	EACHES	198000		
PIZZA WEDGE BUFFALO CHICKEN		Frozen wedge. Topping to be 100% mozzarella cheese. CN label required. E	NARDONES MAX/CONAGRA	64WPSBC 12619	64 72	4.6 OZ. 4.8 OZ	EACHES	68750		
PIZZA, QUESADILLA CHICKEN/CHEESE		Mozzarella cheese/ mozzarella substitute allowed. Seasoned chicken. Quesadilla Dough crust top and bottom. CN label required. E	COYOTE GRILL CONAGRA	78373 (2) 12700	96 96	2.2 OZ 5 OZ	SERV	75000		
PIZZA, QUESADILLA CHEESE		Mozzarella cheese/ mozzarella substitute allowed. Top and bottom crust CN label required. E	COYOTE GRILL CONAGRA	78372 (2) 12699	96 96	2.2 OZ. 4.8 OZ	SERV	55300		
CALZONE THREE CHEESE		Low fat Mozzarella, Romano and Parmesan cheese. CN label required. E	GILARDI	167220120	60	4.69 OZ.	CASE	900		
MEAT ALTERNATE										
MACARONI & CHEESE REGULAR GRAIN MACARONI		RTU. Heat and serve. Reduced fat american cheese. CN information required. 6 oz = 2/M & 1/Grain	LAND O LAKES	43284	6	5 LB.	CASE	700		
BURRITO LUNCH		Fully cooked. Frozen. Bean and Cheese filling.. CN Label required. A & B	LOS CABOS LOS CABOS	67576 93457	48 96	5.2 oz. 5.45 oz.	EACHES	53000		
SANDWICH, PEANUT		No crust, WGR Bread sandwich. CN label Required.	ADVANCE-PIERRE	92123	72	2.8 OZ				

BUTTER AND JELLY, GRAPE	2.8 oz Grape Jelly, C & D	SMUCKERS	06960	72	2.6 oz	CASE	3400
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ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
SANDWICH, PEANUT BUTTER AND JAM, STRAWB		No crust, WGR Bread sandwich. CN label Required. 2.8 oz, Strawberry Jam, C & D	ADVANCE-PIERRE SMUCKERS	92127 6961	72 72	2.8 OZ 2.8 oz		1015		
ENCHILADA PEPPER JACK CHEESE		Fully cooked, Frozen. Pepper Jack Cheese filling Whole Grain Tortilla. CN label required. C & D	LOS CABOS	64150 (2)	144	2.0 OZ	CASE	500		
RAVIOLI, CHEESE BREADED		Frozen, Fully cooked. WGR breading. CN info required. Filling Mozzarella, Ricotta & Romano Cheese. C & D	TASTY BRANDS	41834 (7)	987	.48 OZ	CASE	500		
LASAGNA, CHEESE ROLL UP		Frozen, Fully cooked. WGR breading. CN info required. Filling Mozzarella, Ricotta & Romano Cheese. F	TASTY BRANDS	00801WG	110	4.3 OZ.	CASE	1000		
MOZARELLA CHEESE STICKS BREADED		Frozen, Fully cooked. WGR breading. CN info required. Ovenable. 100% Mozzarella. E	TASTY BRANDS	41009 (5)	113	4.23 oz	CASE	500		
TORTELLINI FOUR (4) CHEESE		Contains Mozzarella, Romano, Asiago & Ricotta Cheese. CN information required. C & D	TASTY BRANDS	00830 WG (14)	2954	.16 OZ	CASE	500		
TAQUITOS CHICKEN & CHEESE		WGR tortilla. Filling consists of Chicken, MonterEy Jack cheese and tomato sauce. CN info required. C & D	EL MONTEREY	40818	140	2.75 oz.	CASE	250		
BREAKFAST										
BACON BISCUIT SHAPED		Pre-cooked, round breakfast bacon. Frozen.	PRE-APPROVED EQUIVALENT OR JOHN MORRELL	12781	192	EA	CASE	2325		
STEAK FRITTER FOR BREAKFAST		Frozen. Precooked beef steak fritter. C	ADVANCE PIERRE	68034	80	1.97	CASE	2350		
CHICKEN PATTY FOR BISCUIT		Fully cooked. Frozen. Whole Grain Breaoded for oven preparation. C	TYSON GOLDKIST	70303-928 635300	226 294	2.12 OZ. 1.63 OZ.	EACHES	573000		
SAUSAGE PATTIES RAW		Mildly seasoned, Raw 1.5 oz Patty minimum. Frozen. Not to Exceed 40% fat. No Trimmings.	PURNELL SWAGGERTY	12500 10135	63 132	1.5 OZ. 1.5 OZ.	EACHES	217350		
SAUSAGE PATTIES FULLY COOKED		Fully cooked patty. Minimum 1.5 oz weight. Frozen. CN label required. C	SWAGGERTY WAMPLERS	60137 80081	105 100	1.5 OZ 1.5 oz.	EACHES	426500		
SAUSAGE LINK/ PANCAKE ON A STICK		Pork or Turkey sausage. CN label required. Frozen. CN info required. C & D	FOSTER FARMS DON LEE FARMS	95121 27072	56 72	2.85 OZ. 2.7 OZ.	EACHES	68550		
SAUSAGE LINK/ PANCAKE NUGGETS		Pork or Turkey sausage. Frozen. CN label required. C & D	FOSTER FARMS	96169 (3)	180	.85 oz.	CASE	1000		
PIZZA, BREAKFAST, SAUSAGE		50/50 blend mozzarella & mozzarella substitute, rectangle. CN label required. Frozen. C & D	TONYS CONAGRA	63912 12708	128 192	3.31 OZ. 2.66 OZ	EACHES	204500		
BISCUIT, FROZEN DOUGH		Enriched Flour Biscuit (NOT WHOLE GRAIN) Frozen. H	RICHS PILLSBURY	06063 06346	240 216	2.2 OZ 2.2 OZ	EACHES	1455000		
EGGS, WHOLE, SCRAMBLED MIX		Frozen with citric acid. Guaranteed salmonella & listeria negative. Pasteurized, processed. USDA inspected.	DISTRIBUTOR CHOICE		6	5 LB	CASE	1500		
EGG PATTY		Frozen. Must be CN labeled. C Fully cooked. Pasteurized, processed. USDA inspected.	PAPETTI	49198	300	1.25 OZ	CASE	1775		
CINNAMON ROLL 2 PK.		Must be Whole Grain Rich. CN info required. Frozen. B	SKY BLUE BAKERY	WCSW272	72	2 OZ.	CASE	375		

FRENCH TOAST STICKS, BULK		Frozen. 3 sticks = 1/M & 1.5/WGR Must be Whole Grain Rich. CN info required.	SUNNY FRESH	40037	100	2.9 oz./ SERV	CASE	250		
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ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
PANCAKES, MINI FLAVORED IW		Individually Wrapped. Minimum two Flavors. Frozen. CN info required. B	PILLSBURY	37731 & 37732	72	3.17 OZ.	CASE	1800		
FRENCH TOAST SLICE		Must be Whole Grain Rich. CN label required. Frozen Minimum C & D contribution.	PAPETTI	40030 75014	130 144	2.9 oz. 2.9 OZ.	EACHES	40000		
BREAKFAST BUN		Must be Whole Grain Rich. CN info required. B	SKYBLUE	SWB5175	75	2.25 OZ.	CASE	2300		
BAGEL STRAWBERRY CREAM CHEESE		Individually wrapped. CN info required. Must be whole grain rich. B	PILLSBURY	38413	72	2.43 OZ.	CASE	300		
PASTRY, DONUT GOODY RING		Individually wrapped. Must be WGR. Frozen. CN info required. B	SUPER BAKERY	18400	80	2.5 OZ.	CASE	2500		
PASTRY FRUDEL		Individually wrapped. Must be WGR. Frozen. CN info required. Minimum two flavors. B	PILLSBURY	27851 & 27852	72	2.29 OZ.	CASE	300		
MINI CINNIS FOR BREAKFAST		Individually wrapped. Must be WGR. Frozen. CN info required. B	PILLSBURY	33686	72	2.3 OZ.	CASE	2400		
DUNKIN STIX PASTRY		Individually wrapped. Must be WGR. Frozen. CN info required. D	SUPER BAKERY	7010	100	1.9 oz.	CASE	325		
BREAKFAST BITES FRENCH TOAST FLAVOR		Must be Whole Grain Rich. Frozen. CN info required. D	RICHS	08061 (3)	384	.51 OZ.	CASE	250		
WAFFLES, MINI FLAVORED IW		Individually Wrapped. Minimum two Flavors. Frozen. B	PILLSBURY	32264 & 32265	72	2.47 OZ.	CASE	850		
FRENCH TOAST MINIS FLAVORED IW		Individually Wrapped. Minimum two Flavors. Frozen. B	PILLSBURY	37308 & 37039	72	2.64 OZ.	CASE	525		
TURNOVER FLAVORED		Individually Wrapped. Minimum two Flavors. Frozen. B	SUPER BAKERY	3336 & 3337	72	3 OZ.	CASE	500		
MUFFIN BLUEBERRY		Individually wrapped. Must be WGR. Frozen. CN info required. D	OTIS SPUNKMEYER	10143	72	2 OZ.	CASE	400		
MUFFIN CHOCOLATE CHIP		Individually wrapped. Must be WGR. Frozen. CN info required. D	SKY BLUE BAKERY	WMCHCH196	96	1.6 OZ.	CASE	475		
POTATOES										
POTATO SMILES		OVENABLE, mashed potato shapes 4 = 1 serving	MCCAIN	OIF03456	6	4 LB.	CASE	1700		
POTATO STARZ		OVENABLE. Star shape. 7-8 Pieces.	LAMB WESTON	50026	6	5 lb.	CASE	500		
POTATO CURLY SHAPE, THICK CUT		No Trans Fats, No beef tallow OVENABLE.	SIMPLOT	32168	6	4 LB.	CASE	550		
POTATO ROUNDS, FROZEN		Grade A, Fancy, No extenders or binders. OVENABLE. No Trans Fats, No beef tallow	ORE IDA (8 = SERVING)	OIF00215A	6	5 LB.	CASE	3500		
FRENCH FRIED CRINKLE CUT		3/8" Reduced Sodium. Extra Long, USDA grade A								

POTATOES, FROZEN		No Trans Fats, No beef tallow	MCCAIN	MCF03761	6	5 LB	CASE	4900		
POTATO WEDGE		Grade A Fancy 8/10 Cut.No Trans Fats, No beef tallow	MCCAIN	496	6	5 LB.				
NATURAL, FROZEN		Veg oil blanched. OVENABLE.	ORE IDA	OIF00880A	6	5 LB.	CASE	1375		

ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
SWEET POTATO		No Trans Fats, No beef tallow. OVENABLE.				2.11 OZ = .5 C				
FRENCH FRIES, FROZEN		Xtra Long, Fancy, Crinkle cut. CN info required.	MCCAIN	MCF04566	6	2.5 LBS.	CASE	925		
SWEET POTATO		No Trans Fats, No beef tallow								
MINI PUFFS, FROZEN		OVENABLE.	LAMB WESTON	L0094	6	2.5 LB	CASE	800		
SWEET POTATO		No Trans Fats, No beef tallow OVENABLE.	LAMB WESTON	L0090	5	3.0 LB.				
WAFFLE CUT, FROZEN		Xtra Long, Fancy. CN info required.	MCCAIN	MCF05074	6	2.5 LB	LB.	3000		
GRAINS										
ROLL, DOUGH		Frozen dough, par baked, must be Whole Grain Rich								
PARBAKED 2.0 OZ		2.0 oz. B	MA'S	31848	72	2 OZ	CASE	4000		
ROLL, DOUGH		Frozen dough, par baked, must be Whole Grain Rich								
PARBAKED 1.5 OZ		1.5 oz = 1.5 Equiv WGR.	MA'S	31846	72	1.5 OZ	CASE	3900		
ROLL		Frozen, must be Whole Grain Rich	ROTELLA'S ITALIAN BAKERY	01562	108	1.34 oz.				
SLIDER		Minimum 1 Oz. D	SUPERBAKERY	7669	288	1.3 OZ.	EACHES	68000		
SUB ROLL		Frozen, thaw and serve. Pre-sliced. Must be whole grain rich.								
White Wheat		Minimum 2 oz. B	SKY BLUE BAKERY	WGSUB612	6	12 CT.	CASE	400		
BREADSTICK, GARLIC		Frozen , fully baked, garlic flavored.	TASTY BRAND	62101	250	1 OZ.				
PARBAKED		D	MARZETTI	15021	168	1.28 OZ	EACHES	379000		
BUN		Frozen. Must be Whole Grain Rich.	ROTELLA'S ITALIAN BAKERY	00397	54	2.04 OZ.				
HOTDOG		B	SUPERBAKERY	8675	96	1.8 OZ.	EACHES	147250		
BREAD		Frozen. Must be Whole Grain Rich.	ROTELLA'S ITALIAN BAKERY	00793	48	2.79 OZ.				
CIABATTA		B	PILLSBURY	37738	96	1.8 OZ.	EACHES	27000		
BREAD		Frozen. Must be Whole Grain Rich. Must have grill marks.								
PANINI		B	PILLSBURY	37737	192	.82 oz.	CASE	400		
BREAD		Frozen. Must be Whole Grain Rich.								
FRENCH		B	PILLSBURY	10174	96	1.8 oz.	CASE	850		
WAFFLE		Frozen. Must be Whole Grain Rich. 5" minimum.								
DUTCH		B	J&J SNACK FOODS	4521	6	8CT.	CASE	300		
HUSHPUDDING		Frozen. Must be Whole Grain Rich.								
SWEET CORN		3 hushpuppies = 1.5/WGR	SAVANNAH FOODS	10020	261 (3)	.61 oz.	CASE	325		
COOKIE DOUGH, CHOCOLATE CHIP		W/ real chocolate chips, frozen. Must be Whole Grain Rich								
		Minimum weight 1 oz..	REDI BAKE	04911	384	1 OZ	CASE	275		
COOKIE DOUGH, SUGAR		Minimum weight 1 oz.								
		Must be Whole Grain Rich.	REDI BAKE	04915	384	1 OZ	CASE	200		
COOKIE DOUGH, DOUBLE CHOCOLATE CHIP		W/ real chocolate chips, frozen. Must be Whole Grain Rich								
		Minimum weight 1 oz..	REDI BAKE	04914	384	1 OZ	CASE	500		
VEGETABLES										
BROCCOLI		Grade A, fancy, cut, frozen	DISTRIBUTOR							
FROZEN		cut to premium grade standards.	CHOICE		1	30 LB.	CASE	1600		
CORN		Grade A, fancy, whole	DISTRIBUTOR							

FROZEN	kernel	CHOICE	1	20 LB	CASE	1800
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ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
CORN, COBBETTES FROZEN		Grade A, fancy, 3 inch	DISTRIBUTOR CHOICE		1	96 CT	CASE	250		
VEGETABLE BLEND (CALIF) FROZEN		IQF, broccoli, cauliflower, carrot mix, Grade A	DISTRIBUTOR CHOICE		1	20 LB	CASE	850		
FRUIT & FRUIT JUICE										
JUICE, ORANGE FROZEN		Grade A, packed under continuous USDA inspection, 100% pure juice. Paper cartons.	DISTRIBUTOR CHOICE		70	4 OZ	CASE	7900		
JUICE, APPLE FROZEN		Grade A, 100% pure juice. Paper cartons.	DISTRIBUTOR CHOICE		70	4 OZ	CASE	9400		
JUICE, GRAPE FROZEN		Grade A, 100% pure juice. Paper cartons.	DISTRIBUTOR CHOICE		70	4 OZ	CASE	3400		
JUICE, FRUIT PUNCH FROZEN		Grade A, 100% pure fruit juice. Paper cartons.	DISTRIBUTOR CHOICE		70	4 OZ	CASE	2900		
JUICE, SOUR APPLE FROZEN		Grade A, 100% pure fruit juice. Paper cartons.	ADMORE	45715	70	4 OZ	CASE	400		
JUICE, BLUE RAZZ BLEND FROZEN		Grade A, 100% pure fruit juice. Paper cartons.	ADMORE	45716	70	4 OZ	CASE	2000		
JUICE, PURPLELISCIOUS FROZEN		Grade A, 100% pure fruit juice. Paper cartons.	ADMORE	45704	70	4 OZ	CASE	850		
SLUSHIE, FROZEN MUST = 1/2 CUP FRUIT		100% Fruit Juice. No added Sweeteners. 3 Flavors minimum. Smart Snack Compliant. Natural flavors and colors.	RIDGEFIELD	2009 2014, 2015	84	4.4 OZ.	CASE	1800		

REFRIGERATED

DAIRY										
OLEO SOLIDS		All Vegetable Oil, No Tropical Oils	DISTRIBUTOR CHOICE		30	1 LB	CASE	850		
CARROT SNAX, INDIVIDUAL		Individually wrapped. FreSH.	DISTRIBUTOR CHOICE		200	1.6 OZ.	CASE	600		
CHEESE, SLICED AMERICAN		Sliced, 160 count, yellow. No imitation Cheese. .5 oz slices	DISTRIBUTOR CHOICE		4	5 LB	CASE	850		
STRING CHEESE MOZZARELLA		1 oz sticks. No imitation cheese. Individually wrapped. C	DISTRIBUTOR CHOICE		96	CNT	CASE	1750		
APPLE SLICED, RED		Individually Wrapped, sliced, 2 oz portion. Fresh.	DISTRIBUTOR CHOICE		100	2 OZ.	CASE	1400		
YOGURT BULK		Vanilla, Non-Fat. Reduced Sugar 4 OZ. = 1/M	DISTRIBUTOR CHOICE		4	5/LB.	CASE	600		
YOGURT CUPS		4 oz cup, minimum 3 flavors. No more than 15 grams of sugar. C	DISTRIBUTOR CHOICE		48	4 OZ	CASE	4800		

DRY GROCERIES

PRE-PACKED MEALS										
MEAL KITS SHELF STABLE		Minimum 2/M, 1/WG, 1/2 C. FRUIT, 1/2 CUP VEGGIE. Approved for CACFP, NSLP. NSBP	CHAMPION		30	CT	CASE	200		

ITEM	DOC	DESCRIPTION	OR BRAND NAME	NO.	PACK	SIZE	UNIT	QUANTITY	PRICE	PRICE
CRACKERS, GRAHAM GOLDFISH SHAPE		Must be minimum 50% Whole Grain Rich under SN guidelines. Baked. D	PEPPERIDGE FARMS	25083	300	1 OZ.	CASE	300		
ALA CARTE		ALA CARTE ITEMS MUST BE SMART SNACK COMPLIANT								
CRAISINS INDIVIDUAL		Must equal 1/2 cup fruit under SN guidelines. Minimum 3 flavors.	OCEAN SPRAY	23445 22044 & 22545	200	CNT	CASE	1100		
RAISINS DRIED		Sour flavor coating. 1 box = 1/2 cup fruit.	MINUTE MAID RAISELS	05086 & 05087 00529 & 00527	144 200	1.3 OZ. 1.5 OZ.	EACHES	43000		
FRUIT FLAVORED SNACKS		Made with real fruit juice, must provide 100% vitamin C. Gluten Free. No artificial sweeteners.	GENERAL MILLS	11510	96	.96 OZ.	CASE	600		
FRUIT FLAVORED ROLL-UPS		Fruit must be first ingredient. Smart Snack Compliant. Minimum two flavors.	GENERAL MILLS	11561 & 29162	96	.5 oz	CASE	600		
MEAT STICKS		First ingredient is protein. No trans fat. No binders or extenders. Smart Snack Compliant. Minimum two flavors.	OLD WISCONSIN	12948 & 12949	144	.5 oz.	CASE	400		
CRACKERS CHEEZ-IT		Whole grain rich. D	KELLOGGS	79263	175	.75 OZ	CASE	400		
DORITOS SWT SPICY CHILI		Reduced fat. Whole grain rich. No trans fat. 1 bag = 1.5/WGR	DORITOS	49093	72	1 OZ.	CASE	1000		
DORITOS NACHO CHEESE FLAVOR		Reduced fat. Whole grain rich. No trans fat. 1 bag = 1.5/WGR	DORITO	44375	72	1 OZ.	CASE	2050		
DORITOS COOL RANCH FLAVOR		Reduced fat. Whole grain rich. No trans fat. 1 bag = 1.5/WGR	DORITO	36096	72	1 OZ.	CASE	1000		
DORITOS FLAMAS		Reduced fat. Whole corn. No trans fat. 1 bag = 1.5/WGR	FRITO LAY	62829	72	1 OZ.	CASE	500		
CHEETOS PUFFS		Reduced fat. Whole grain rich. No trans fat. 1 bag = 1/WGR	CHEETOS	21910	72	.7 OZ	CASE	500		
CHEETOS CRUNCHY		Baked. Reduced fat. Whole grain rich. No trans fat. 1 bag = 1.25/WGR	CHEETOS	62933	104	.875 OZ.	CASE	500		
FUNYUNS		Baked. Whole corn. No trans fat. 1 bag = 1/WGR	FRITO LAY	66689	104	.75 OZ.	CASE	500		
CHOC CHIP COOKIES MINI		Whole grain rich. 1 bag = 1/WGR	FRITO LAY	66154	80	1.22 OZ.	CASE	500		
CHEETOS TRAX CRACKERS		Whole grain rich. No artificial colors or flavors. 1 bag = 1/WGR	FRITO LAY	13136	150	.87 oz.	CASE	500		
CRISPS POTATO		Baked. Smart Snack Compliant as potato is first ingredient. Smart Snack Compliant. Minimum two flavors.	LAYS	44396 & 44395	64	1.25 OZ.	CASE	350		
SUNCHIPS MULTIGRAIN		2 Flavors. Whole grain rich. 1 bag = 1.25/WGR	FRITO LAY	36445 & 11152	104	1 OZ.	CASE	500		
CHIPS KETTLE		40 % Less Fat. Smart Snack Compliant as potato is first ingredient. 2 flavors minimum.	LAYS	09598 & 25111	64	1.375 OZ.	CASE	500		
KIDS MIX MUNCHIES		Must meet USDA guidelines for "Smart Snacks" Rule. Must meet SN Whole Grain Rich. 1 bag = 1/WGR.	FRITO LAY	36308	104	.875 OZ.	CASE	250		
SIMPLY CHEX & CHEX MIX		Must meet USDA guidelines for "Smart Snacks" Rule. Must meet SN Whole Grain Rich guidelines. Asst. Flavors.	GENERAL MILLS	31932 & 31937	60	COUNT	CASE	300		

ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
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POPCORN KETTLECORN		No trans fat. No artificial flavors, colors , preservatives. Must meet SN Whole Grain Rich guidelines.	POPCORN INDIANA	000653	48	1 OZ.	CASE	800		
CRUNCH CINNAMON TOAST CRISPS		Real Cinnamon, no artificial flavors. 1 pouch = 1/WGR	GENERAL MILLS	17689	100	1 OZ.	CASE	600		
GRAHAM CRACKERS SCOOBY BONES		Must meet SN Whole Grain Rich guidelines. 1 BAG = 1/WGR.	KEEBLER	3010050689	200	1 OZ.	CASE	1400		
RICE CRISPIES BAR		Two flavors regular and chocolate. Must meet SN Whole Grain Rich guidelines.	KELLOGGS	14540 & 18461	600	0.42 OZ.	CASE	300		
RICE CRISPIES BAR		Chocolate Chip flavor. Must meet SN Whole Grain Rich guidelines. D	KELLOGGS	14567	80	1.59 OZ.	CASE	300		
BREAKFAST										
GRAVY MIX for BISCUIT WHITE		Old fashion white, 1 bag yields 1 gallon gravy	DISTRIBUTOR CHOICE		6	1.5 LB	CASE	300		
GRAVY MIX for BISCUIT PEPPERED		Pepper style, 1 bag yields 1 gallon gravy	DISTRIBUTOR CHOICE		6	1.5 LB	CASE	2700		
TOASTER PASTRIES 2 PACK		Minimum 4 flavors Must be minimum 50% Whole Grain Rich under SN guidelines. B	KELLOGG'S	55133 & 17199 12073 & 55125	72	3.52 OZ.	CASE	3000		
CEREAL BOWL PACKS		Bowl pack. List variety (minimum 8) D	KELLOGG'S & GENERAL MILLS		96	1 oz.	CASE	7000		
CEREAL ASSORTED, BOWL PACKS		Bowl pack. Assorted flavors in same case D	KELLOGG'S OR GENERAL MILLS		96	1 oz.	CASE	400		
CEREAL BARS		Whole grain oats. D individually wrapped, 2 varieties minimum.	GENERAL MILLS KELLOGG'S NUTRI-GRAIN		96	1.42 OZ. 96 1.55 OZ	CASES	500		
CRISPS CHOCOLATE & CINNAMON		Whole grain oats. No artificial colors or flavors. D	NATURE VALLEY	48255 & 48256	120	1.2 OZ	CASE	250		
BAKING										
MILK EVAPORATED		Shelf Stable	DISTRIBUTOR CHOICE		24	12 OZ	CASE	250		
BUTTER FLAVOR GRANULES		Granules for seasoning, fat-free, all natural ingredients	BUTTER BUDS	49835	24	4 oz	CASE	300		
PAN COATING BUTTER FLAVORED		Cannot contain water or alcohol. Cannot have restrictions for use on hot pans or surfaces.	BUTTERMIST	56217	6	17 oz.	CASE	1050		
PAN COATING GARLIC		100% vegetable oil, no calories, no fats, no carbohydrates Cannot contain water or alcohol. Cannot have restrictions for use on hot pans or surfaces.	BUTTERMIST	56367	6	17 OZ.	CASE	100		
PAN RELEASE REGULAR		Cannot contain water or alcohol. Cannot have restrictions for use on hot pans or surfaces.	EVERLIGHT	17366	6	17 OZ.	CASE	250		
SUGAR LIGHT BROWN		Cane, light brown	DISTRIBUTOR CHOICE		1	25 LB	BAG	250		
SUGAR CANE		Cane, granulated.	DISTRIBUTOR CHOICE		1	25 LB	BAG	1500		
SALT, TABLE IODIZED			DISTRIBUTOR CHOICE		1	25 LB	BAG	375		
ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
CONDIMENTS										

BARBECUE SAUCE GALLON		Hickory flavor, Gallon size.	KENS	KE0849	4	1 GAL	CASE	1110		
BARBECUE SAUCE INDIVIDUAL		Minimum 12 grams.	DISTRIBUTOR CHOICE				PER 100	66800		
DRESSING, FRENCH FAT FREE INDIVIDUAL		Minimum 12 grams. fat free	DISTRIBUTOR CHOICE				PER 100	10000		
DRESSING, HONEY MUST INDIVIDUAL		Minimum 1.5 OZ	DISTRIBUTOR CHOICE				PER 100	1800		
DRESSING, RANCH REGULAR INDIVIDUAL		Minimum 1.5 oz Regular	DISTRIBUTOR CHOICE				PER 100	5740		
DRESSING, RANCH INDIVIDUAL		Minimum 12 gram regular	KRAFT OR HEINZ				PER 100	35560		
HONEY INDIVIDUAL		100% honey, Minimum 9 grams.	DISTRIBUTOR CHOICE				PER 100	5200		
HOT SAUCE INDIVIDUAL		Minimum 7 grams.	DISTRIBUTOR CHOICE				PER 100	10800		
JELLY INDIVIDUAL POUCH		Grape only. Minimum 10 grams.	DISTRIBUTOR CHOICE				PER 100	23120		
JELLY INDIVIDUAL POUCH		Grape and apple flavors. .5 oz minimum size.	DISTRIBUTOR CHOICE				PER 100	75040		
KETCHUP 6/#10		Extra str., 29% solids 6/#10	DISTRIBUTOR CHOICE		6	#10	CASE	700		
KETCHUP INDIVIDUAL		Fancy, minimum size 9 gr.	HUNTS HEINZ	38287 984800	1000	9 GR.	PER 100	377200		
MARINARA SAUCE INDIVIDUAL		Minimum 1 oz.	DISTRIBUTOR CHOICE				PER 100	14800		
MARINARA SAUCE 6/#10		Chunky.	DISTRIBUTOR CHOICE		6	#10	CASE	500		
MAYONNAISE GALLON, REG		Regular	DISTRIBUTOR CHOICE		4	1 GAL	CASE	350		
MAYONNAISE GALLON, RED FAT		Reduced fat	DISTRIBUTOR CHOICE		4	1 GAL	CASE	350		
MAYONNAISE INDIVIDUAL		Minimum 12 grams Regular	DISTRIBUTOR CHOICE				PER 100	28000		
MAYONNAISE INDIVIDUAL FAT FREE		Minimum 12 grams Fat free	DISTRIBUTOR CHOICE				PER 100	11120		
MUSTARD INDIVIDUAL		Individual, fancy, minimum size 5.5 gr.	DISTRIBUTOR CHOICE				PER 100	64700		
PICKLES/DILL SLICES		Minimum 1125 slices/1.1 gal.	DISTRIBUTOR CHOICE		2 1	1.1 GAL 3 GAL	GAL	1400		
SWEET & SOUR SAUCE INDIVIDUAL		Minimum 1 oz.	DISTRIBUTOR CHOICE				PER 100	2500		
ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
TACO SAUCE PC		Mild, 9 gr. Minimum size.	DISTRIBUTOR CHOICE				PER 100	14100		

WAFFLE/PANCAKE SYRUP, INDIVIDUAL		Minimum size 1.5 oz. squeeze pack	DISTRIBUTOR CHOICE				PER 100	11520		
WAFFLE/PANCAKE SYRUP, INDIVIDUAL		Minimum size 1.5 oz. cup	DISTRIBUTOR CHOICE				PER 100	22000		
DRINKS										
WATER		Bottled spring water Flat Cap.	DISTRIBUTOR CHOICE			28	8 OZ	CASE	3500	
WATER		Bottled spring water Flat Cap.	DISTRIBUTOR CHOICE			35	16.9oz	CASE	4550	
WATER SPORTS CAP		Bottled spring water must have sports cap	DISTRIBUTOR CHOICE			24	25 oz	CASE	600	
FRUIT DRINK UNCARBONATED		Pouch with attached straw. 100% juice.	CAPRI SUN	921 922 & 923		48	4 OZ.	CASE	500	
FRUIT DRINK, UNCARBONATED		100% fruit juice, assorted, Minimum 6 flavors.	JUICY JUICE			32	6.75 OZ	CASE	3000	
FRUIT DRINK, CARBONATED		100% fruit juice, minimum 8 flavors. 100% vitmin C.	SWITCH			24	8 oz.	CASE	4050	
FRUIT DRINK, MIX		4 assorted flavors, sweetened with Splenda. Yields 24 gallons per case.	REJUV			12	8.6 OZ	CASE	200	
JUICE VEGETABLE		Vegetable as first ingredient. 1 ctn = 1/2 vegetable.	APPLE AND EVE	24023 & 24020		40	4.23 OZ.	CASE	1000	
MISC/MIXES/SEASONING										
PUDDING CANNED		Assorted Flavors, Chocolate, Vanilla and Banana	DISTRIBUTOR CHOICE			6	# 10	CASE	200	
TACO SEASONING MIX			DISTRIBUTOR CHOICE			6	9 OZ			
				2005358		6	9 OZ	CASE	400	
DRESSING, BUTTERMILK RANCH MIX			KRAFT KAT KIT FOOTHILL FARMS	84626 20088 V400-JA190		20 18 18	3.2 OZ 3.2 OZ 3.2 OZ	PKG	7668	
SOUP & GRAVY BASE GRANULES		Beef flavor.	DISTRIBUTOR CHOICE			12	1 LB	CASE	300	
SOUP & GRAVY BASE GRANULES		Chicken flavor.	DISTRIBUTOR CHOICE			12	1 LB	CASE	300	
GRAVY MIX BROWN			DISTRIBUTOR CHOICE					CASE	350	
VEGETABLES/CANNED										
BEANS BAKED		Maple Flavored, RTU.	BUSH BROS	1979		6	#10	CASE	600	
BEANS BAKED		Baked with Bacon.	BUSH BROS	1619		6	#10	CASE	1050	
BEANS, GREEN STRINGLESS		X. std., school cut, 4/5 sieve Blue lake variety, domestic pack.	DISTRIBUTOR CHOICE			6	#10	CASE	3020	
ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
BEANS VEGETARIAN		Ex. std. domestic, no pork	DISTRIBUTOR CHOICE			6	#10	CASE	530	
BEANS		Fancy.	DISTRIBUTOR							

PINTO			CHOICE		6	#10	CASE	700		
BEANS		Dried, Triple Cleaned.	DISTRIBUTOR							
PINTO			CHOICE		1	50#	BAG	1175		
BEANS		Seasoned.								
BLACK			BUSH BROS	1585	6	#10	CASE	200		
BEANS		FANCY.	DISTRIBUTOR							
KIDNEY			CHOICE		6	#10	CASE	550		
CARROTS		FANCY.	DISTRIBUTOR							
SMOOTH CUT			CHOICE		6	#10	CASE	500		
CARROTS		FANCY.	DISTRIBUTOR							
DICED			CHOICE		6	#10	CASE	1200		
CORN		Ex. std., domestic, yellow	DISTRIBUTOR							
CANNED		whole kernel, vacuum pack	CHOICE		6	75 OZ	CASE	870		
CORN		Ex. std., domestic, yellow	DISTRIBUTOR							
CANNED		whole kernel	CHOICE		6	#10	CASE	1350		
GREENS BLEND		Fancy. Mustard and Turnip.	DISTRIBUTOR							
CHOPPED			CHOICE		6	#10	CASE	650		
PEAS, SWEET		X. std., domestic pack	DISTRIBUTOR							
CANNED		4, 5, OR 4/5 sieve	CHOICE		6	#10	CASE	1200		
PEPPER, BANANA		Mild.	DISTRIBUTOR							
RING		Gallon.	CHOICE		4	GAL	CASE	200		
POTATOES,		Complete, Seasoned Only								
PEARLS		Extra Rich	IDAHOAN	71179-20405	6	3.24#	CASE	1500		
POTATOES,		Granules, complete	DISTRIBUTOR							
INSTANT			CHOICE		6	6 LB	CASE	780		
POTATOES		Cut. Light syrup.	DISTRIBUTOR							
SWEET		Fancy 40-60 cnt.	CHOICE		6	#10	CASE	400		
PASTA		Made with fresh tomatoes, 100% extra virgin olive oil								
SAUCE		garlic and other spices.	ANGELA MIA	39185	6	#10	CASE	1200		
PASTA		Made with fresh tomatoes, extra virgin olive oil								
SAUCE		garlic and other spices.	AL DENTE	12324	6	#10	CASE	300		
TOMATO		Condensed								
SOUP			CAMPBELLS	16	12	50 OZ	CASE	1100		
TOMATO		Fancy.	DISTRIBUTOR							
SAUCE			CHOICE		6	# 10	CASE	500		
TOMATO		3/4 " in juice.	DISTRIBUTOR							
DICED		Extra Standard.	CHOICE		6	#10	CASE	850		
VEGETABLES		CARROT/POTATO/CELERY/PEAS/GREEN BEAN/ CORN/LIMA BEAN	DISTRIBUTOR							
MIXED		Fancy.	CHOICE		6	#10	CASE	1320		

ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
FRUIT/CANNED										
APPLES, SLICED		Std., domestic pack, light syrup	DISTRIBUTOR							
APPLESAUCE		Choice, natural color flavor, unsweetened,	CHOICE		6	#10	CASE	650		
			DISTRIBUTOR							

		domestic pack coarse finish	CHOICE		6	#10	CASE	2500		
APPLESAUCE		Choice, natural color flavor, sweetened, domestic pack coarse finish	DISTRIBUTOR CHOICE		6	#10	CASE	1300		
PEACH SLICES		Choice, domestic pack, lt. syrup yellow cling. No irregulars.	DISTRIBUTOR CHOICE		6	#10	CASE	1050		
PEAR HALVES		Choice, domestic pack, lt. syrup Bartlett 50/60 count	DISTRIBUTOR CHOICE		6	#10	CASE	400		
PINEAPPLE, TIDBITS		Choice, natural juice, pkg., FDA inspected	DISTRIBUTOR CHOICE		6	#10	CASE	1000		
FRUIT COCKTAIL		Choice, light syrup	DISTRIBUTOR CHOICE		6	#10	CASE	1500		
TROPICAL FRUIT SALAD		Mixed tropical fruits in passion fruit juice.	DOLE	9082	6	#10	CASE	1000		
ORANGES MANDARIN		Broken segments, light syrup	DISTRIBUTOR CHOICE		6	#10	CASE	2200		
PAPER PRODUCTS										
ALUMINUM FOIL		Heavy duty, 18"	DISTRIBUTOR CHOICE			500 FT	ROLL	220		
ALUMINUM POTATO WRAP		9 X 10.75	DISTRIBUTOR CHOICE			500 CT	BOX	200		
APRONS, DISPOSABLE		Plastic, heavy duty	DISTRIBUTOR CHOICE			100 CT.	CASE	400		
FILM WRAP		18 "	DISTRIBUTOR CHOICE			2000 FT	ROLL	425		
FOOD CONTAINER 4 OZ FOAM		4 oz. squat, styrofoam	DISTRIBUTOR CHOICE		1	1000	CASE	300		
FOOD CONTAINER 12 OZ FOAM		12 oz, squat, styrofoam	DISTRIBUTOR CHOICE				PER 100	20000		
PORTION CUP 2 OZ PLASTIC		Plastic, 2 oz	DISTRIBUTOR CHOICE				PER 100	87500		
PORTION CUP 5.5 OZ PLASTIC		Plastic. 5.5 oz	DISTRIBUTOR CHOICE				PER 100	30000		
FOOD TRAY PAPER WAXED		4 oz 1/4 lb./#25, paper, waxed	DISTRIBUTOR CHOICE			1000 CT	CASE	400		
FOOD TRAY PAPER WAXED		6 oz 1/4 lb./#25, paper, waxed	DISTRIBUTOR CHOICE			1000 CT	CASE	200		
FORKS, DISPOSABLE		Bulk, medium weight, sample to be submitted for approval	DISTRIBUTOR CHOICE		1	1000	CASE	1500		
FORKS, DISPOSABLE IW		Bulk, medium weight, sample to be submitted for approval. Individually wrapped.	DISTRIBUTOR CHOICE		1	1000	CASE	525		
ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
SPOONS, DISPOSABLE		Bulk, medium weight, sample to be submitted for approval	DISTRIBUTOR CHOICE		1	1000	CASE	2000		
SPOONS, DISPOSABLE, iw		Bulk, medium weight, sample to be submitted for approval. Individually wrapped.	DISTRIBUTOR CHOICE		1	1000	CASE	1000		
KIT, SPORK, STRAW		Medium weight spork.	DISTRIBUTOR							

NAPKIN		Sample to be submitted for approval.	CHOICE				PER 100	90000		
SPORK		Medium weight spork.	DISTRIBUTOR							
MED WIGHT		White. P/P	CHOICE		1000	CNT	CASE	600		
GLOVES, VINYL		Vinyl, Powder Free, Medium and Large	DISTRIBUTOR							
DISPOSABLE		Must be food safe	CHOICE		4	100 cnt	CASE	1560		
NAPKINS, DISPENSER		Full Fold natural								
FULL FOLD			GEORGIA PACIFIC		37835	12	600	CASE	475	
NAPKINS, DISPENSER		Dispenser Napkins, facial quality,								
6.5 X 10		6.5 x 10, Multilayer, White	EZNAP		32006	24	250	CASE	1250	
PAN LINERS		16.5 x 24.5	DISTRIBUTOR							
			CHOICE		1000	CNT	CASE	250		
LINER, COOKING		34 X 18, Temperature range 100-440 degrees	DISTRIBUTOR							
DEEP PAN		safe for oven use	CHOICE		50	CNT	CASE	600		
TRAY, HINGED		Plastic, 1 or 3 compartment, Hinged Lid	DISTRIBUTOR							
CLEAR		9 x 9 x 3	CHOICE				PER 100	400		
CAN LINER		60 gallon, 1.5 mil	DISTRIBUTOR							
BAGS			CHOICE				PER 100	6500		
PLATTER		Oval, 9" minimum.	DISTRIBUTOR							
STYROFOAM			CHOICE		500	CNT	CASE	400		
CUP, FOAM		8 oz Foam	DISTRIBUTOR							
8 OZ			CHOICE				PER 100	30000		
TRAY, SCHOOL		6 compartment, styrofoam	DISTRIBUTOR							
6 COMPARTMENT			CHOICE		500	CNT	CASE	3800		
TRAY, SCHOOL		5 compartment, styrofoam	DISTRIBUTOR							
5 COMPARTMENT			CHOICE		500	CNT	CASE	1900		
TRAY, HINGED		3 compartment,	DISTRIBUTOR							
FOAM		9 1/4" X 9 1/4" X 3"	CHOICE		200	CNT	CASE	700		
BOWLS, SOUP		12 oz soup bowls, foam	DISTRIBUTOR							
12 OZ			CHOICE				PER 100	47400		
CHEMICALS										
BLEACH		Industry standard.	DISTRIBUTOR							
			CHOICE		6	1 GAL	CASE	300		

REGIONAL JAIL SYSTEM PRODUCTS ONLY

ITEM	DOC	DESCRIPTION	PRE-APPROVED EQUIVALENT OR BRAND NAME	CODE NO.	PACK	SIZE	BID UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
BEEF PATTY, RAW		Beef patty, frozen VPP allowed. No more than 20% fat. 4 oz. patty.	DISTRIBUTOR CHOICE OR PRAIRIE CREEK	11571	60	4 OZ	CASE	850		
BISCUIT, BUTTERMILK MIX		Complete, add water only	DISTRIBUTOR CHOICE		50	LB.	BAG	1825		
COFFEE		Round Filter pack 1 makes 10-12 cup pot coffee	DISTRIBUTOR CHOICE		42	1.3 OZ	CASE	200		
CHICKEN, TENDERS BREADED RAW		Uncooked. Raw Frozen. Breaded.	DISTRIBUTOR CHOICE		2	5	LB	15000		
CHIPS, REGULAR POTATO		Bulk Packed	DISTRIBUTOR CHOICE		8	16 OZ	CASE	900		
COOKIES ASSORTED FLAVORS		Duples crème. Minimum 3 flavors.	DISTRIBUTOR CHOICE		12	2 LB.	CASE	1400		
SLOPPY JOE MIX			LAWRYS	80570	6	15 OZ.	CASE	250		
POTATOES FRESH		80 count.	DISTRIBUTOR CHOICE		50	LB.	BAG	725		
SAUSAGE PATTY		Turkey, no pork	JENNIO	6153	1	9 LB	CASE	1125		
GRITS CORN		Enriched corn.	DISTRIBUTOR CHOICE		50	LB.	BAG	550		
RICE WHITE		Long Grain.	DISTRIBUTOR CHOICE		50	lb.	BAG	300		
HAM, DICED		Turkey. No Pork.	JENNIO PERDUE	6420 65019	2 4	5 lb. 5 LB	LB.	3000		
CHICKEN BREAST TENDER RAW		Frozen. Breaded.	DISTRIBUTOR CHOICE OR TYSON	928	2	5 LB.	CASE	2400		
TURKEY, GROUND CHUB		Not to exceed 15% fat.	JENNIO	269525	5	5 LB.	CASE	1500		
OIL COOKING		Soy Bean Oil to be used for frying or cooking	DISTRIBUTOR CHOICE		1	35 LB	EACH	265		

GRAND TOTAL	
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SIGNATURE

CONTACT PERSON

ADDRESS

PHONE

FAX

E-MAIL

TERMS AND CONDITIONS

MANDATORY PRE BID CONFERENCE

A mandatory pre bid conference will be held at the Bristol VA Public School Board Office, 220 Lee Street, Bristol VA, 24201 on **May 10, 2018 at 11:00 am** Local Prevailing time. The purpose of this conference is to allow bidders an opportunity to present questions and obtain clarification relative to any facet of this solicitation. Due to the importance of all bidders having a clear understanding of the specifications and requirements of this solicitation, attendance at this conference will be a prerequisite for submitting a bid. **Bids will only be accepted from those bidders who are represented at this pre-bid conference.** Attendance at the conference will be evidenced by the attendance roster providing the signature and arrival time of each representative. Arrival after 11:00 a.m. could affect the bidder's eligibility for submission. *The official time clock is located in the hallway at Bristol Virginia School Board Office, 220 Lee Street, Bristol, VA 24201*

BID PRICES

Bid shall be in the form of a firm unit price for each item during the contract period with the following provision for escalation yearly if the contract is extended for the additional four years as noted in the Renewal of Contract Section of this document.

UNIT PRICES

Unit prices shall be entered for all items listed on the product bid sheet, unless there is a "0" for estimated quantity. The unit price entered may contain four points (.0000) beyond the decimal. These prices shall remain constant for a one year period. **Adjustments to the unit prices shall be made on August 1 (if contract is renewed). The new prices shall remain constant for a one year period.** The successful bidder shall use the Producer Price Index for All Finished Consumer Foods to determine adjustments to unit prices. The adjustments will be evaluated against the percentage change of the Producer Price Index of All Finished Consumer Foods. The percentage change of the sum of extended prices on the bid sheet, as a result of the new bid unit prices, shall not exceed the percentage change of the PPI as described above by any more than 5%.

If the distributor experiences an actual increase in their cost for a particular item(s) that exceeds the allowable cost increase for the said item(s) (as based on the PPI) by 7%, and the distributor can justify their actual increase in cost with written documentation, the CO-OP may either 1) allow the proposed price increase, or 2) opt to purchase the said item(s) from another source.

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Notice of Price Adjustment:

<u>Date of price adjustment</u>	<u>Proposed Price Increase Due Date</u>
For 8/01/19 unit price adjustments*	7/1/19**
For 8/01/20 unit price adjustments*	7/1/20**
For 8/01/21 unit price adjustments*	7/1/21**
For 8/01/22 unit price adjustments*	7/1/22**

* Contingent upon the renewal of the contract by both parties

**All price adjustments shall be sent to the SAM CO-OP administrator Kathy Hicks by the due date listed.

VENDORS MANUAL

This solicitation is subject to the provisions of the Commonwealth of Virginia *Vendors Manual* and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the *Vendors Manual*. A copy of the manual is normally available for review at the purchasing office and is accessible on the internet at www.eva.virginia.gov under "Manuals".

APPLICABLE LAWS AND COURTS

This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (*Code of Virginia, § 2.2-4366*). ADR procedures are described in Chapter 9 of the *Vendors Manual*. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

ANTI-DISCRIMINATION

By submitting a bid, the bidder certifies to the SAM CO-OP that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended where applicable, the Virginians With Disabilities Act, the Americans with Disabilities Act and § 2.2-4311 of the *Virginia Public Procurement Act*. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate

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accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1E).

In every contract over \$10,000 the provisions in 1. And 2. below apply:

1. During the performance of this contract, the contractor agrees as follows:

- A. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- B. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
- C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.

2. The contractor will include the provisions of #1 above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

ETHICS IN PUBLIC CONTRACTING

By submitting a bid, the bidder certifies that their bid is made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer or subcontractor in connection with their bid, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

IMMIGRATION REFORM AND CONTROL ACT OF 1986

By entering into a written contract, the contractor certifies that the contractor does not and shall not during the performance of this contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

DEBARMENT STATUS

By submitting a bid, the bidder certifies that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

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ANTITRUST

By entering into a contract, the contractor conveys, sells, assigns and transfers to the SAM CO-OP all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the SAM CO-OP under said contract.

MANDATORY USE OF FORMS

Failure to submit a bid on the form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bid may be cause for rejection of the bid; however, the SAM CO-OP reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the SAM CO-OP may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price or delivery. No modifications of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

CLARIFICATION OF TERMS

If any prospective bidder has questions about the specifications or other solicitation documents, the prospective bidder should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

PAYMENT

1. To Prime Contractor:

- A. Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships and corporations).
- B. Any payment terms requiring payment in less than 45 days will be regarded as requiring payment 45 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 45 days, however.
- C. All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed.
- D. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.

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- E. Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the SAM CO-OP shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within forty-five (45) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute.

2. To Subcontractors:

- A. A contractor awarded a contract under this solicitation is hereby obligated:
 - 1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the SAM CO-OP for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
 - 2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason.
- B. The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the SAM CO-OP, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U.S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the SAM CO-OP.

3. Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

4. The SAM CO-OP encourages contractors and subcontractors to accept electronic and credit card payments.

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PRECEDENCE OF TERMS

The following General Terms and Conditions, VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF FORMS, CLARIFICATION OF TERMS, BUY AMERICAN PROVISION & PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in the solicitation, the Special Terms and Conditions shall apply.

QUALIFICATIONS OF BIDDERS

The SAM CO-OP may make such reasonable investigations as deemed proper and necessary to determine the ability of the bidder to perform the services/furnish the goods and the bidder shall furnish to the SAM CO-OP all such information and data for this purpose as may be requested. The SAM CO-OP reserves the right to inspect bidder's physical facilities prior to award to satisfy questions regarding the bidder's capabilities. The SAM CO-OP further reserves the right to reject any proposal if the evidence submitted by, or investigations of, such bidder fails to satisfy the SAM CO-OP that such bidder is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

Potential bidders must meet the following criteria:

- Be able to provide a quality product as specified
- Offer reasonable pricing
- Provide dependable delivery of items ordered
- Meet specifications and bid conditions
- Demonstrate successful past performance

A potential bidder may be rejected for one or more of the following reasons:

- Inadequate or unacceptable product lines
- Inadequate facilities with respect to excess capacities, capable of accommodating surges in volume
- Inadequate truck fleets to handle predicted volume of goods
- Inadequate sanitation
- Documented unacceptable product
- Failing to send required Nutrition Facts label, CN label or Product Formulation Statement, and ingredient statement for all items bid

TESTING AND INSPECTIONS

The SAM CO-OP reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

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ASSIGNMENT OF CONTRACT

A contract shall not be assignable by the contractor in whole or in part without the written consent of the SAM CO-OP.

CHANGES TO THE CONTRACT

1. The parties may agree in writing to modify the terms, conditions, or scope of the contract. Any additional goods or services to be provided shall be of a sort that is ancillary to the contract goods or services, or within the same broad product or service categories as were included in the contract award. Any increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt, unless the contractor intends to claim an adjustment to compensation, schedule, or other contractual impact that would be caused by complying with such notice, in which case the contractor shall, in writing, promptly notify the Purchasing Agency of the adjustment to be sought, and before proceeding to comply with the notice, shall await the Purchasing Agency's written decision affirming, modifying, or revoking the prior written notice. If the Purchasing Agency decides to issue a notice that requires an adjustment to compensation, the contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods:

- A. By mutual agreement between the parties in writing; or
- B. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or
- C. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the

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contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provision of the Commonwealth of Virginia *Vendors Manual*. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

DEFAULT

In case of failure to deliver goods or services in accordance with the contract terms and conditions, the SAM CO-OP, after due oral or written notice, may procure them from other sources and hold the contractor responsible of any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the SAM CO-OP may have.

INSURANCE

The SAM CO-OP must be listed as a Certificate Holder when contracted work might result in injury or property damage. By signing and submitting a bid under this solicitation, the bidder certifies that if awarded the contract, it will have the following insurance coverages at the time the contract is awarded and certifies it will immediately add the SAM CO-OP as a Certificate Holder as listed. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the *Code of Virginia*. The bidder further certifies that the contractor and any subcontractors will maintain these insurance coverages during the entire term of the contract and that all insurance coverages will be provided by insurance companies authorized to sell insurance in Virginia and by the Virginia State Corporation Commission.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS:

1. **Workers Compensation** – Statutory requirements and benefits; must provide a Certificate of Insurance showing proof of coverage. Coverage is compulsory for employees of three or more employees, to include the employer. Contractors who fail to notify the SAM CO-OP of increases in the number of employees that change their workers' compensation requirements under the *Code of Virginia* during the course of the contract shall be in noncompliance with the contract.

2. **Employers Liability** - \$100,000.

3. **Commercial General Liability** - \$1,000,000 per occurrence and \$2,000,000 in aggregate.

Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The SAM CO-OP must be named

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as an additional insured and so endorsed on contractor's policy. The contractor shall be totally responsible for damage to the premises including crane and truck operations on sidewalks, pavement and or grass.

4. **Automobile Liability** - \$1,000,000 combined single limit. (Required only if a motor vehicle not owned by the SAM CO-OP is to be used in the contract. Contractor must assure that the required coverage is maintained by the Contractor or third party owner of such motor vehicle.)

ANNOUNCEMENT OF AWARD

Upon the award or the announcement of the decision to award a contract over \$30,000, as a result of the solicitation, the purchasing agency will publicly post such notice for a minimum of 10 days.

DRUG-FREE WORKPLACE

During the performance of this contract, the Contractor agrees to:

1. Provide a drug-free workplace for the contractor's employees
2. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition
3. State in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace and
4. Include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

NONDISCRIMINATION OF CONTRACTORS

A bidder, or contractor shall not be discriminated against in the solicitation or award of the contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the SAM CO-OP shall offer the individual, within a reasonable period of time

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after the date of this objection, access to equivalent goods, services, or disbursements from an alternative provider.

It is the policy of the SAM CO-OP to contribute to the establishment, preservation, and strengthening of small businesses owned by women and minorities and to encourage their participation in State procurement activities. The SAM CO-OP encourages contractors to provide for the participation of small businesses and businesses owned by women and minorities through partnerships, joint ventures, subcontractors, or other contractual opportunities.

CONTRACTOR'S EMPLOYEES

The contractor certifies that neither he nor his employees, having direct contact with students, has ever been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child and that neither has been convicted of a crime of moral turpitude. Upon submitting a bid, the contractor must provide certification of this statement. The contractor shall not send any employee or agent who is a registered sex offender to any school building or school property. Monthly, the contractor shall check the registry to determine if the employee is registered.

AVAILABILITY OF FUNDS

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

BID PRICE CURRENCY

Unless stated otherwise in the solicitation, bidders shall state offer prices in US dollars.

AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH

A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the *Code of Virginia* or as otherwise required by law. Any business entity described above that enters into a contract with a public body pursuant to the *Virginia Public Procurement Act* shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

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STATE CORPORATION COMMISSION IDENTIFICATION NUMBER

Pursuant to Code of Virginia, §2.2-4311.2 subsection B, a bidder organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid the identification number issued to it by the State Corporation Commission (SCC). Any bidder that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid a statement describing why the bidder is not required to be so authorized. Indicate the above information on the SCC Form provided. Contractor agrees that the process by which compliance with Titles 13.1 and 50 is checked during the solicitation stage (including without limitation the SCC Form provided) is streamlined and not definitive, and the Commonwealth's use and acceptance of such form, or its acceptance of Contractor's statement describing why the bidder was not legally required to be authorized to transact business in the Commonwealth, shall not be conclusive of the issue and shall not be relied upon by the Contractor as demonstrating compliance.

JOINT AND COOPERATIVE PURCHASING

Code of Virginia §2.2-4304 authorizes public bodies to enter into joint and cooperative procurement arrangements with other public bodies to purchase goods or non-professional services. Bidders are advised that the resultant contract may be extended, with the authorization of the Bidder, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing and payment. The SAM CO-OP acts only as the "Contracting Agent" for these public bodies. It is the Contractor's responsibility to notify the public body(s) of the availability of the contract(s). Other public bodies desiring to use this contract will need to make their own legal determinations as to whether the use of this contract with their laws, regulations and other policies. Each public body has the option of executing a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations to the extent that they do not conflict with the contract's terms and conditions. If, when preparing such a contract, the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body. The SAM CO-OP **shall not** be held liable for any costs or damages incurred by another public body as a result of any award extended to that public body by the contractor.

CODE OF CONDUCT/ETHICAL PRACTICES

Procedures: The SAM CO-OP seeks to conduct all procurement procedures:

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- in compliance with stated regulations; and
- to prohibit conflicts of interest and actions of employees engaged in the selection, award and administration of contracts.

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.

The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity.

The procedures seek to avoid acquisition of unnecessary or duplicative items. Consideration is given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made to determine the most economical approach.

For questions and concerns regarding procurement solicitations, contract evaluations, and award, contact:

Purchasing Contacts: Tammy Jones, Director of Finance 276-821-5600 or
 Kathy Hicks, Director of School Nutrition 276-821-5643

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AUDIT

The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited, whichever is sooner. The SAM CO-OP, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

AWARD OF CONTRACT

An award will be made to the lowest responsive and responsible bidder, however; the award may be made to a reasonably priced DMBE-certified small business bidder(s) that is other than the lowest priced bidder(s). Unit prices, extensions and grand total must be shown. In case of arithmetic errors, the **CORRECTED** grand total price will govern. If cash discount for prompt payment is offered, it must be clearly shown in the space provided. Discounts for prompt payment will not be considered in making awards. The total contract will be awarded to one supplier.

A price must be given for each item unless there is a "0" for estimated quantities. Omission of an item(s) will result in the bid being declared non-responsive.

The SAM CO-OP reserves the right to reject any and all bids in whole or in part, to waive any informality, and to delete items prior to making an award.

CORRECTION OF NON-JUDGMENTAL MISTAKES

The SAM CO-OP reserves the right to make corrections to non-judgmental mistakes, where the intended correct bid is evident and the unit price is unaffected. Examples include typographical errors, errors in extension, math errors (Guidelines provided by the Commonwealth of Virginia Vendor's Manual).

BUY AMERICAN PROVISION

Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336) added a provision, Section 12(n) to the NSLA (42 USC 1760(n)), requiring school food authorities (SFAs) to purchase, to the maximum extent practicable, domestic commodity or product. Section 12(n) of the NSLA defines "domestic commodity or product" as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. "Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

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As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d). (210.21(d) is the Buy American Provision)

- The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 7 days in advance of delivery. The request must include the:

(a) 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

Exceptions to the Buy American provision exist, they are to be used as a last resort. These exceptions, as originally outlined in the 2012 guidance, are:

- The product is not produced or manufactured in the U.S. in sufficient and reasonable 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.

Documentation must be provided for these exceptions.

CANCELLATION OF CONTRACT

The SAM CO-OP reserves the right to cancel the contract without penalty when it is determined to be in the best interest of the school system (termination for the convenience of the SAM CO-OP). Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

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CONTRACT PERIOD

The successful vendor will enter into a contract with the CO-OP for the period beginning **August 1, 2018 and ending July 31, 2019.**

ADDITIONAL ITEMS ADDED DURING CONTRACT

During the term(s) of a contract awarded under this solicitation, additional purchases not included in this solicitation list and resulting awarded contract may become necessary and benefit the Program. **Both parties agree that the aggregate value of added purchases during each year of the contract, if renewable, shall not exceed [10] % of the estimated total value of the contract.** The total value of the contract must be agreed upon and the dollar value listed in every contract and contract renewal. Such additions may be included in the awarded contract list during the contract renewal through a contract amendment, and the total contract value adjusted accordingly. For each contract renewal, the total actual value of the contract in the preceding year and the additions made during the contract term, will be the basis for determining the maximum dollar amount (not to exceed 10 %) of additional goods that will be allowed during the next contract renewal year.

RENEWAL OF CONTRACT

This contract may be renewed by the SAM CO-OP upon written agreement of both parties for **four (4) additional one year terms.** If both parties cannot agree to any terms or conditions, the contract will be re-bid.

REGIONAL JAIL MENUS

Two (2) sets of menus to include a Spring/Summer three (3) week menu cycle and a Fall/Winter three (3) week menu cycle per year must be provided to the four (4) Regional Jail sites. The menus must provide minimum of 2500 calories per day, contain three (3) meals per day at seven (7) days per week and be three weeks' worth of menus. Grocery Cart/Order sheets must be provided to match the menus as well. Must be signed by licensed RD and license number included. No cost will be charged to the Regional Jails for this service.

PLACEMENT OF ORDERS

Orders are to be obtained from each school's cafeteria manager on a weekly basis to the salesperson or by other arrangements as agreed to by each School Nutrition Director and the vendor. The salesperson is responsible for communication regarding clarification of orders and any necessary follow up.

DELIVERY OF ORDERS

- Deliveries shall be made to the school Monday thru Friday between the hours of 6:00 a.m. and 1:00 p.m and completed by 2:00 pm. Exceptions to this time frame must be approved

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on a case by case basis by *each School Nutrition Program Supervisor*. Deliveries will **NOT** be made after 2:00 p.m. **On site Managers will not be expected to extend working hours to receive late deliveries!**

- A minimum of one (1) delivery per week will be made unless prior approval is received from the School Nutrition Director/Supervisor of the district for less than one delivery a week with the exception of the Bristol VA City Schools and the Regional Jails who shall receive two (2) deliveries per week during operation.
- Products must be delivered inside the cafeteria/food preparation area. The manager or designee will check the items delivered against the requisition/purchase order and invoice at the time of delivery with both the manager or designee and the driver signing the appropriate forms for shortages and errors, and/or obviously damaged goods.
- All foods are to be delivered with no evidence of damage. The successful bidder agrees to be responsible for damaged packaging and to pick up and replace any products that are damaged, stale, or out of date, at no charge.
- If foreign objects are found in foods purchased from vendor and such objects result in injury or sickness to customers, vendor will be responsible for all claims resulting from this injury or sickness and the Board of Education and their employees will not be held responsible.
- If products that have a Nutritional Facts label, CN label or Product Formulation statement, or ingredient statement that does not meet USDA meal requirements, the vendor will be responsible for any and all USDA imposed claims.
- Each SAM CO-OP member shall retain the right to reject any or all of a delivery that does not meet product specifications. Rejected items are to be picked up at the supplier's expense and a credit memo issued.
- Delivery schedules will be altered to meet holiday and inclement weather schedules. A holiday week shall be defined as any week that has less than five (5) school days. If the holiday falls on a scheduled delivery day, the delivery shall be made on a day to be mutually agreed upon by the school district and the successful contractor. School year calendars for all systems participating in this bid will be provided once bid is awarded. Adjustments for inclement weather, national or local emergencies will include each school utilizing any product delivered prior to the school closing. The system will notify the vendor as soon as possible about necessary delivery delays.
- If a bidder is temporarily out of stock of a particular item, an equal or superior product at an equal or lower price must be delivered. **If the item is discontinued either by the vendor or manufacturer, then an equal or superior product at an equal or lower price must be made available to the SAM CO-OP.** The actual item code of the substituted product must be noted on the invoice. Any items delivered that were not authorized by the School Nutrition Supervisor or cafeteria manager will have to be picked up at the vendor's expense and proper credit issued to the school or schools where deliveries were made. Failure to make replacements of either an item rejected or not delivered will constitute authority to purchase on the open market so as to replace the item(s) rejected and/or not received. On all such purchases, the vendor agrees to promptly reimburse

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schools for excess costs caused by such a purchase.

- Each SAM CO-OP member reserves the right to reject the use of any equipment by a carrier if it is not in a clean, sanitary condition, and suitable for hauling of all items.
- The successful bidder shall provide the name and telephone contact number of a company contact person, along with a delivery schedule that includes the delivery person's name and contact number.

PRODUCT BID SHEET INSTRUCTIONS

All prices and notations on the product bid sheet shall be in ink or typewritten. No erasures are permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent to the crossed out error. The person making the correction shall initial any correction in ink. All initials will be explained in the margin or some other visible place on the same page as the correction. The explanation need only be the full name of the person having initialed the correction and shall be in ink or typewritten.

An authorized representative of the company submitting the bid, ensuring that the bid is accurate and complete, shall sign the product bid sheet.

PRODUCT SPECIFICATIONS

The Healthy Hunger-Free Kids Act requires that food products and ingredients must contain zero grams of Trans fat per serving. The nutrition facts panel must indicate zero trans-fat. **All food products listed on the bid must be accompanied by the nutrition label/nutrition facts panel or manufacturer's specifications in order to ensure that no products containing trans-fat are awarded. If the product is a meat item and includes a minimal amount of naturally occurring trans-fat, the nutritional specifications must document the source of that trans-fat.** For mixed dishes that may contain both naturally occurring trans-fat (e.g., beef) and added/synthetic trans-fat (partially hydrogenated oil), the vendor must supply additional manufacturer's documentation to specify the trans-fat source.

PORTION PRICES

Portion prices shall be entered for all items listed on the bid sheet, unless there is a "0" for estimated quantity. The portion price entered may contain four points (.0000) beyond the decimal.

ESTIMATED USAGE

The estimated usage listed on the product bid sheet for each item was compiled by totaling the estimated usage of the individual school divisions and jails.

EXTENDED PRICE

An extended price shall be entered for all items listed on the product bid sheet, unless there is a "0" for estimated quantity. The extended price shall be derived by multiplying the portion price

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by the estimated quantity. The extended price shall be rounded to the nearest whole cent (5 or greater shall be rounded up and 4.9 or less shall be rounded down).

FAILURE TO MEET SPECIFICATIONS

The products delivered should comply with the specified products on the bid sheet. If the products do not meet specifications, the SAM CO-OP reserves the right to cancel the contract.

CERTIFICATE REGARDING DEBARMENT, SUSPENSION, LIABILITY AND VOLUNTARY EXCLUSION

All interested vendors shall complete and sign the enclosed certification. Any bid that does not include the certification will not be considered.

NON-COLLUSION FORM

All interested vendors shall complete and sign the enclosed form. **Any bid that does not include the form will not be considered.**

STATE CORPORATION COMMISSION FORM

All interested vendors shall complete and sign the enclosed form. **Any bid that does not include the form will not be considered.**

SEX OFFENDER STATEMENT

All interested vendors shall complete and sign the enclosed form. **Any bid that does not include the form will not be considered.**

CERTIFICATION REGARDING LOBBYING

All interested vendors shall complete and sign the enclosed form. **Any bid that does not include the form will not be considered.**

SWAM (SMALL, WOMEN AND MINORITY) VENDORS

It is the policy of the SAM CO-OP to contribute to the establishment, preservation, and strengthening of small businesses owned by women and minorities and to encourage their participation in state procurement activities. The SAM CO-OP encourages contractors to provide for the participation of small businesses and businesses owned by women and minorities through partnerships, joint ventures, subcontractors, or other contractual opportunities.

CIVIL RIGHTS 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

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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, S.W.
Washington, D.C. 20250-9410 or

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

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

This institution is an equal opportunity provider.

Instructions for Certification

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

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION/NON COLLUSION

- A. By submission of this offer, the offeror certifies and in case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
1. The prices in this offer have been arrived at independently, without consultation, communication, agreement for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor,
 2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor,
 3. No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- B. Each person signing this offer certifies that:
1. He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(3) above; or
 2. He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify, and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

In accepting this offer, the sponsor certifies that the sponsor's officers, employees or agent have not taken any action which may have jeopardized the independence of the offer referred to above.

Signature of Vendor's Authorized Representative

Title Date

Required statement for all bid forms:

Bidder's Employees

The contractor certifies that neither he nor his employees, having direct contact with students, has ever been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child and that neither has been convicted of a crime of moral turpitude.

Bidder's Signature

Date

BLAND COUNTY PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

Bland County Elementary School

31 ROCKET DRIVE

BLAND, VA 24315

276-688-3621

NANCY BROWN, MANAGER

nbrown@bland.k12.va.us

BCPS CENTRAL OFFICE

361 BEARS TRAIL

BASTIAN, VA 34314

276-688-3361 EXT 33

JESSIMA FRYE, SCHOOL NUTRITION

OFFICE COORDINATOR

jfrye@bland.k12.va.us

BLAND COUNTY HIGH SCHOOL

176 EAGLES ROAD

ROCKY GAP, VA 24366

276-928-0226

TAMMY GIBSON, MANAGER

tgibson@bland.k12.va.us

BRISTOL VIRGINIA PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

HIGHLAND VIEW ELEMENTARY

1405 EADS STREET
BRISTOL VA 24201
276-8251-5752 (Cafeteria)
MARK POSTON, MANAGER
mposton@bvps.org

JOSEPH VAN PELT ELEMENTARY

200 SPRINGHILL TERRACE
BRISTOL VA 24201
276-821-5782 (Cafeteria)
VICKIE CHAFIN, MANAGER
vchafin@bvps.org

VIRGINIA MIDDLE SCHOOL

501 PIEDMONT AVENUE
BRISTOL VA 24201
276-821-5672 (Cafeteria)
RENA McCLELLAN, MANAGER
rmccllellan@bvps.org

STONEWALL JACKSON ELEMENTARY

2045 W. EUCLID AVENUE
BRISTOL VA 24201
276-821-5752 (Cafeteria)
NINA FULTZ, MANAGER
nfultz@bvps.org

WASHINGTON LEE ELEMENTARY

900 WASHINGTON LEE DRIVE
BRISTOL VA 24201
276-821-5812 (Cafeteria)
SANDY CADLE, MANAGER
scadle@bvps.org

VIRGINIA HIGH SCHOOL

1200 LONG CRESCENT DRIVE
BRISTOL VA 24201
276-821-5903 (Cafeteria)
ELLEN BUCHANAN MANAGER
elbuchanan@bvps.org

ALL BILLING & REMITTANCE:

BVPS CENTRAL OFFICE

220 LEE STREET
BRISTOL VA 24201
276-821-5600 (main number)
KATHY HICKS, DIRECTOR
khicks@bvps.org
ALICE WEAVER, SECRETARY
alweaver@bvps.org

**Buchanan County Public Schools
2017-2018**

COUNCIL ELEMENTARY

7608 Helen Henderson Hwy
Honaker, VA 24260
(276) 859-9329

Joan Hart, Principal

Audrey Rasnake, Café. Mgr.

audrey.rasnake@buchanancountyschools.com

COUNCIL HIGH

7802 Helen Henderson Hwy.
Honaker, VA 24260
(276) 859-7627

Dr. Kathy Witt, Principal

Bobbie Ruth Helton, Cafeteria Manager

bobbie.helton@buchanancountyschools.com

GRUNDY HIGH

1300 Golden Wave Drive
Grundy, VA 24614
(276) 935-2106 - Office

Chris Hagerman, Principal

Misty Hunt, Café. Mgr.

misty.hunt@buchanancountyschools.com

HURLEY ELEM./MIDDLE

6911 Hurley Road
Hurley, VA 24620
(276) 566-8523 - Office
(276) 566-8531 - Café.

Ruth Tester, Principal

Edna Endicott, Cafeteria Manager

edna.endicott@buchanancountyschools.com

HURLEY HIGH

6339 Hurley Road
Hurley, VA 24620
(276) 566-7642 - Office
(276) 566-4415 - Café.

Pamela Dotson, Principal

Phyllis Blankenship, Cafeteria Manager

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RIVERVIEW ELEM./MIDDLE

27382 Riverside Drive
Grundy, VA 24614
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DICKENSON COUNTY PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

CLINTWOOD ELEMENTARY

150 Elementary Circle
Clintwood, Va 24228
276-926-6665 (Cafeteria)

JAYNE CAMP, MANAGER

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SANDLICK ELEMENTARY

186 Anderson Lane
Birchleaf, Va 24220
276-865-5180 (Cafeteria)

MICHELLE FIELDS, MANAGER

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ERVINTON ELEMENTARY

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Nora, Va 24272
276-835-8797 (Cafeteria)

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RIDGEVIEW MIDDLE / HIGH

310 Wolfpack Way
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GALAX CITY PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

Galax Elementary School

225 Academy Drive

Galax, VA 24333

276-236-6159 (office)

Michaele Leagan, Manager

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Galax High School

200 Maroon Tide Drive

Galax, VA 24333

276-236-2991 (office)

Marlene Adams, Manager

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Galax School Board Office

223 Long Street

Galax, VA 24333

276-236-2911 (main number)

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GRAYSON COUNTY PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

Baywood Elementary School

247 Grammar Lane

Galax VA 24333

276.236.4868

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Grayson County High School

110 Blue Devil Drive

Independence VA 24348

276.773.2131

Sandra Cox, Manager

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Fairview Elementary School

2323 Fairview Road

Galax VA 24333

276.236.2365

Karen Taylor, Manager

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Grayson Highlands School

6459 Troutdale Hwy

Troutdale VA 24378

276.579.2235

Ramona Adams, Manager

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Fries School

114 East Main Street

Fries VA 24330

276.744.7201

Freida Murray, Manager

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Independence Elementary School

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Independence VA 24348

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Lee County Public Schools

Dryden Elementary

176 School House Ridge Rd
Dryden, VA 24243
276-546-4443

Manager: Ann Middleton
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Lee High School

200 Generals Lane
Jonesville, VA 24263
276-346-0173

Manager: Ashley Mullins
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Elk Knob Elementary

148 Hornet Loop
Pennington Gap, VA 24277
276-546-1837

Manager: Janet Lane
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Pennington Middle

121 Bobcat Dr
Pennington Gap, VA 24277
276-546-1453

Manager: Melissa Parsons
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Elydale Middle School

128 Elydale Rd
Ewing, VA 24248
276-445-4439

Manager: Brenda Clonce
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Rose Hill Elementary

150 Rose Hill Dr
Rose Hill, VA 24281
276-445-4094

Manager: Kathy Vass
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Flatwoods Elementary

205 Flatwoods School Rd
Jonesville, VA 24263
276-346-4027 (cafeteria)

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St. Charles Elementary

2434 St. Charles Rd
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Jonesville Middle

160 Bulldog Circle
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Thomas Walker High School

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NORTON ELEMENTARY & MIDDLE SCHOOL

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SCOTT COUNTY PUBLIC SCHOOLS
School Nutrition
2017-2018

DUFFIELD PRIMARY SCHOOL

663 Duff Patt Hwy
Duffield, VA 24244
Phone: 276-431-2244 Fax: 276-431-2131
Café Manager: Lisa Bishop (Lisa.bishop@scottsschools.com)

DUNGANNON INTERMEDIATE SCHOOL

113 Fifth Avenue
Dungannon, VA 24245
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FORT BLACKMORE PRIMARY SCHOOL

214 Big Stoney Creek Road
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GATE CITY HIGH SCHOOL

178 Harry Fry Drive
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HILTON ELEMENTARY SCHOOL

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NICKELSVILLE ELEMENTARY SCHOOL

P.O. BOX 136/11415 Nickelsville Hwy
Nickelsville, VA 24271
Phone: 276-479-2676 Fax: 276-479-2121
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RYE COVE HIGH SCHOOL

164 Eagle's Nest Lane
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Phone: 276-940-2701 Fax: 276-940-2277
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RYE COVE INTERMEDIATE SCHOOL

158 Memorial School Lane
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Phone: 276-940-2322 Fax: 276-940-4161
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SHOEMAKER ELEMENTARY SCHOOL

218 Shoemaker Drive
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Phone: 276-386-7002 Fax: 276-386-7932
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TWIN SPRINGS HIGH SCHOOL

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TAZEWELL COUNTY PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

Graham High School

210 Valleydale
Bluefield, VA 24605
276-326-1235 (School)

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Richlands High School

138 Tornado Alley
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276-964-4602 (School)

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Tazewell High School

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Graham Middle School

#1 Academic Circle
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276-326-1101 (school)

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Kimberly Davis, Manager

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Cedar Bluff Elementary School

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Denna Anderson, Manager

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North Tazewell Elementary School

300 West Riverside Drive
North Tazewell, VA 24630
276-988-4510 (School)

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175 Learning Lane
Richlands, VA 24641
276-964-4112 (School)

Nettie Helbert, Manager

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Tazewell Elementary School

175 Parkview Drive
Tazewell, VA 24651
276-988-4441 (School)

Violeta Kitts, Manager

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276-988-5511 ext 1503

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122 School Street
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276-964-9437 (School)

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WASHINGTON COUNTY TN PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

BOONES CREEK ELEMENTARY

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WASHINGTON COUNTY VIRGINIA PUBLIC SCHOOLS

CHILD NUTRITION DEPARTMENT

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ALL BILLING & REMITTANCE:
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BRENDA GREEN, BOOKKEEPER
bgreen@wcs.k12.va.us
BRENDA GREEN, SECRETARY
bgreen@wcs.k12.va.us

ABINGDON HIGH
705 THOMPSON DRIVE
ABINGDON, VA. 24210
276-739-3215 (Cafeteria)
BARBARA DAVENPORT, SPECIALIST
barbarad@wcs.k12.va.us

HOLSTON HIGH
21308 MONROE ROAD
DAMASCUS, VA. 24236
276-739-4015 (Cafeteria)
ANGIE REYNOLDS, SPECIALIST
angier@wcs.k12.va.us

JOHN BATTLE HIGH
21264 BATTLE HILL DRIVE
BRISTOL, VA. 24202
276-642-5315 (Cafeteria)
ROBERTA WALLS, SPECIALIST
robertaw@wcs.k12.va.us

PATRICK HENRY HIGH
31437 HILLMAN HIGHWAY
GLADE SPRING, VA. 24340
276-739-3715 (Cafeteria)
BELINDA WRIGHT, SPECIALIST ASST.
bwright@wcs.k12.va.us

WISE COUNTY PUBLIC SCHOOLS

FOOD SERVICES DEPARTMENT

ST PAUL ELEMENTARY

3200 FOURTH AVENUE
ST PAUL VA 24283
276-762-5941 (Main Office)
TERESA TURNER, MANAGER
tturner@wisek12.org

UNION PRIMARY SCHOOL

2945 SECOND AVENUE E
BIG STONE GAP VA 24219
276-523-4900 (Main Office)
ELIZABETH JOHNSON, MANAGER
eajohnson@wisek12.org

COEBURN PRIMARY SCHOOL

332 SCHOOL HOUSE HILL DRIVE NE
COEBURN VA 24230
276-395-6100 (Main Office)
LISA HURD, MANAGER
lhurd@wisek12.org

UNION MIDDLE SCHOOL

3137 SECOND AVENUE E
BIG STONE GAP VA 24219
276-523-0195 (Main Office)
CLETA MCCRACKEN, MANAGER
cmccracken@wisek12.org

COEBURN MIDDLE SCHOOL

518 CENTRE AVENUE NE
COEBURN VA 24230
276-395-2135 (Main Office)
TAMMIE HUGHES, MANAGER
thughes@wisek12.org

UNION HIGH SCHOOL

322 POWELL VALLEY ROAD
BIG STONE GAP VA 24219
276-523-1290 (Main Office)
LISA HERRON, MANAGER
lherron@wisek12.org

EASTSIDE HIGH SCHOOL

314 SCHOOL HOUSE HILL DRIVE NE
COEBURN VA 24230
276-395-3389 (Main Office)
TRINA JENKINS MANAGER
tjenkins@wisek12.org

J W ADAMS COMBINED SCHOOL

10824 ORBY CANTRELL HIGHWAY
POUND VA 24279
276-796-5419 (Main Office)
RHONDA HYLTON, MANAGER
rhylton@wisek12.org

WYTHE COUNTY PUBLIC SCHOOLS

SCHOOL NUTRITION DEPARTMENT

FORT CHISWELL HIGH

1 PIONEER TRAIL
MAX MEADOWS, VA 24360
276-637-3437

MARSHA ARMBRISTER, MANAGER

fchscafe@wythek12.org

GEORGE WYTHE HIGH

1 MAROON WAY
WYTHEVILLE, VA 24382
276-228-3157

BENITA AYERS, MANAGER

gwhscafe@wythek12.org

JACKSON MEMORIAL ELEMENTARY

4424 FORT CHISWELL ROAD
AUSTINVILLE, VA 24312
276-699-0160

NICOLE RAKES, MANAGER

jmescafe@wythek12.org

MAX MEADOWS ELEMENTARY

213 SCHOOL STREET
MAX MEADOWS, VA 24360
276-637-3211

CAROLYN COPENHAVER, MANAGER

mmescafe@wythek12.org

RURAL RETREAT ELEMENTARY

100 MARTHA DEBORD WAY
RURAL RETREAT, VA 24368
276-686-4125

DREMA BLESSING, MANAGER

rrescafe@wythek12.org

ALL BILLING & REMITTANCE:

WYTHE COUNTY PUBLIC SCHOOLS

ATTN: SCHOOL NUTRITION
1570 WEST RESERVOIR STREET
WYTHEVILLE, VA 24382
276-228-5411 (main number)

TRACY WEBSTER, SN COORDINATOR

twebster@wythek12.org

RURAL RETREAT HIGH

321 EAST BUCK AVENUE
RURAL RETREAT, VA 24368
276-686-4143

JENNIFER CROCKETT, MANAGER

rrhscafe@wythek12.org

SCOTT MEMORIAL MIDDLE

950 SOUTH 7TH STREET
WYTHEVILLE, VA 24382
276-228-2851

AMY MALAVE, MANAGER

smmscafe@wythek12.org

SHEFFEY ELEMENTARY

621 MT. VIEW ROAD
WYTHEVILLE, VA 24382
276-699-1771

MISSY CHRISLEY, MANAGER

sheffcafe@wythek12.org

SPEEDWELL ELEMENTARY

6820 CEDAR SPRINGS ROAD
SPEEDWELL, VA 24374
276-621-4622

DEBBIE FOWLER, MANAGER

debbief@wythek12.org

SPILLER ELEMENTARY

330 TAZEWELL STREET
WYTHEVILLE, VA 24382
276-228-3561

TERESA CAMPER, MANAGER

spillescafe@wythek12.org

SAM Coop Information

4/4/18

SCHOOL DISTRICT	# of FACILITIES	ENROLLMENT	AVG LUNCH	AVG BRK	AVG SUPPER
Bland County	2	772	376	196	0
Bristol City	6	2302	1600	1100	250
Buchanan County	9	2815	1729	1302	185
Dickenson County	4	2119	1411	867	0
Galax City	2	1260	1020	468	365
Grayson County	6	1635	1128	613	120
Lee County	10	3026	2031	1299	1601
Norton City	2	757	300	150	100
Russell County	14	4200	3000	1100	0
Scott County	13	3558	2403	1167	137
Smyth County	13	4566	2700	1400	500
Tazewell County	15	5779	3100	1800	260
Washington County TN	15	8427	3600	1600	0
Washington County VA	15	7310	3800	2000	0
Wise County	12	5867	3300	1600	0
Wythe County	12	4187	2100	1000	0
Subtotal	150	58580	33598	17662	3518
Regional Jail System	4	1900	1900	1900	1900
Grand Total	154	60480	35498	19562	5418

State Corporation Commission Form

Virginia State Corporation Commission (SCC) registration information. The bidder:

is a corporation or other business entity with the following SCC identification number:

_____ **-OR-**

is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust **-OR-**

is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from bidder's out-of-state location) **-OR-**

is an out-of-state business entity that is including with this bid an opinion of legal counsel which accurately and completely discloses the undersigned bidder's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

****NOTE**** >> Check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for bids (the Commonwealth reserves the right to determine in its sole discretion whether to allow such waiver):

Signature

Date

**ELIZABETHTON CITY SCHOOL SYSTEM
BOARD OF EDUCATION
AGENDA SUMMARY**

DEPARTMENT: SCHOOL NUTRITION

SUBJECT: RENEWAL OF BID 2018-2019-01-SN FOR BREAD AND BAKERY PRODUCTS FOR THE PERIOD JULY 1, 2020 THROUGH JUNE 30, 2021

SUMMARY: An offer to renew the current bid for bread and bakery products was made to Flowers Baking Company. The offer was accepted. All renewal documents were completed and returned. Price increases were in compliance with the guidelines set forth in the original bid.

ACCOUNT FUNDING: Account 143-73100-422 (Food Supplies)

NECESSARY BOARD ACTION: Motion to approve renewal of Bid 2018-2019-01-SN, the purchase of bread and bakery products from Flowers Baking Company for the bid period July 1, 2020 through June 30, 2021.

APPROVED BY THE ELIZABETHTON BOARD OF EDUCATION:

Rita Booher, Board Chairperson

Dr. Corey Gardenhour, Superintendent

Date

Date

**ELIZABETHTON CITY SCHOOL SYSTEM
BOARD OF EDUCATION
AGENDA SUMMARY**

DEPARTMENT: SCHOOL NUTRITION

SUBJECT: RENEWAL OF BID 2018-2019-02-SN FOR MILK AND ICE CREAM PRODUCTS FOR THE PERIOD JULY 1, 2020 THROUGH JUNE 30, 2021

SUMMARY: An offer to renew the current bid for milk and ice cream products was made to Mayfield Dairy. The offer was accepted. All renewal documents were completed and returned. No price increases were requested.

ACCOUNT FUNDING: Account 143-73100-422 (Food Supplies)

NECESSARY BOARD ACTION: Motion to approve renewal of Bid 2018-2019 -02-SN, the purchase of milk and ice cream products from Mayfield Dairy for the bid period July 1, 2020 through June 30, 2021

APPROVED BY THE ELIZABETHTON BOARD OF EDUCATION:

Rita Booher, Board Chairperson

Dr. Corey Gardenhour, Director of Schools

Date

Date

ELIZABETHTON CITY SCHOOL SYSTEM
BOARD OF EDUCATION
AGENDA SUMMARY

FUND 141 GENERAL PURPOSE

BIDS AND PURCHASES OVER \$10,000

DEPARTMENT: OPERATION OF PLANT

SUBJECT: RENEWAL OF RFP 2019-2020-01, LAWN MAINTENANCE SERVICES

SUMMARY: As per B.4. of the Request for Proposal Specifications - "The contract may be extended for one (1) year periods for a total of five (5) years if (a) both parties are in agreement; (b) the increase in cost of services is below 5%; (c) the previous year's service has been to the satisfaction of the Elizabethton City Board of Education; and (d) no apparent problems exist." All conditions have been met and we should continue with Jabez Complete Lawn Service. Jabez Complete Lawn Service has agreed to continue their services with no increase from 2019-2020 for the fiscal year July 1, 2020 - June 30, 2021. The annual cost of the contract will be \$70,000.00.

ACCOUNT

FUNDING: Account code 141-72620-399
Other Contracted Services

RECOMMENDATION: Based on the fact that the previous year's service has been satisfactory, Dr. Corey Gardenhour, Director of Schools and Mr. Joey Trent, Director of Facilities, make the recommendation that the contract of Jabez Complete Lawn Service be extended for the fiscal year of July 1, 2020 - June 30, 2021.

NECESSARY

BOARD ACTION: Motion to approve Renewal of RFP 2019-2020-01, Lawn Maintenance Services with Jabez Complete Lawn Service for the fiscal year of July 1, 2020 - June 30, 2021. This contract will provide lawn maintenance services at six Elizabethton City School facilities at \$70,000.00 annually.

APPROVED BY ELIZABETHTON BOARD OF EDUCATION:

Rita Booher
Board Chair

Corey R. Gardenhour, Ed.D.,
Director of Schools

DATE

DATE



You have saved an eQuote 3000061965377

An eQuote is now saved in your Dell Online Store.
This will be held for 30 days and will expire on 06/26/2020

Your eQuote has been sent to:

Emailed to: darrin.brewer@ecschools.net
darrin.brewer@ecschools.net
darrin.brewer@ecschools.net

To retrieve this eQuote

Login to [Premier](#)
Sign in to Elizabethton City Schools Contract Code #70653
Click on "Quotes" in the top menu bar and search for eQuote number 3000061965377

eQuote Name	alex campbell
Saved By	darrin.brewer@ecschools.net
eQuote Description	
Authorized Buyer	darrin brewer
Notes/Comments	
Account Name	Elizabethton City Schools Contract Code #70653
Contract Code	C000000013087

Shipping Info

Darrin Brewer
804 S Watauga Ave
Elizabethton, TN 37643-4207
(423) 547-8000

Billing Info

TECHNOLOGY COORDINATOR
804 S WATAUGA AVE
ELIZABETHTON, TN 37643-4207

eQuote Summary

Description	Quantity	Unit Price	Subtotal
Latitude 3400	30	\$787.39	\$23,621.70

Non Taxable Amount \$23,621.70

eQuote Subtotal	\$23,621.70
Shipping*	\$0.00
Shipping Discount*	\$0.00

eQuote Total* \$23,621.70

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

Note: Your order may contain one or more items which are billed on a recurring basis. See Important Notes for details on your specific offering and, for customers with auto-renewing subscriptions, how to turn off automatic renewal.

eQuote Details

Description	Quantity	Price
s016l340014usr Latitude 3400	30	\$38,099.70
Premier Discount		\$14,478.00
(Unit Price after discount: \$787.39 ea.)		\$23,621.70

Module	Description	Product Code	SKU	ID
Base	Dell Latitude 3400	GN05XVS	[210-ARQQ]	1
Processor	8th Generation Intel® Core™ i5-8265U Processor (4 Core, 6MB Cache, 1.6GHz, 15W)	G4BSYHW	[379-BDKU]	146
Operating System	Windows 10 Pro 64bit English, French, Spanish	GF48XA1	[619-AHKN]	11
Microsoft Office	No Productivity Software	GEKH8UQ	[630-AAPK]	1002
Graphics	Intel® UHD 620 Graphics for Intel 8th Gen Core i5-8265U	GQSMHC2	[338-BQSI]	149
2400MHz Memory	8GB, 1x8GB, DDR4 Non-ECC	G186L29	[370-AECX]	3
Hard Drive	M.2 256GB PCIe NVMe Class 35 Solid State Drive	G6WP71A	[400-BBNS]	8
Additional Hard Drive	Not Selected in this Configuration	GZK1PNU	[817-BBBC]	637
LCD	14.0" FHD (1920 x 1080) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable	GR1KMNO	[320-BCUF] [391-BEBI]	760
PalmRest	No Fingerprint and No Smart Card	GF0DWXV	[346-BEWH]	55
Keyboard	Single Pointing Non-backlit Keyboard, English	G6NSRIF	[583-BFMT]	4
Driver	Wireless Driver for Intel 9560 w/Bluetooth	GQCE130	[555-BETS]	7
Wireless	Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	GK1P583	[555-BESB]	19

Mobile Broadband	No Mobile Broadband Card	GR9571Y	[556-BBCD]	114
Primary Battery	4 Cell 56Whr ExpressCharge™ Capable Battery	GF0QT1Z	[451-BCHZ]	112
Power Supply	65 Watt AC adapter	G1USCN9	[450-ADTR]	1015
Security Software	No Security Software	NOSS	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
Cable	E4 US Power Cord	G7XRU8M	[537-BBBL]	20
Placemat	Quick Start Guide	GJDE248	[340-CLMJ]	60
Canada Ship Options	US No Canada Ship Charge	G3IA0L8	[332-1286]	111
Carrying Cases	No Carrying Case	NONE	[460-BBEX]	118
Chassis Orientation Options	No Docking Station	GJTIBU6	[452-BBSE]	271
Documentation/Disks	Safety, Environmental, and Regulatory Information (English/French/Multi-language)	G7RB0GY	[340-AGIK]	21
Configuration Type	3400_1HFY20_016/US/BTS	FG0007	[998-DKGD]	572
Label	Regulatory Label, FCC	GL7DVE2	[389-DPGZ]	676
Non-Microsoft Application Software	Windows System Software	GXAE5ZU	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV] [658-BDVK] [658-BECF]	1003
Packaging	Min Model Packaging	GH7OZV0	[340-AASO] [340-CLGZ] [640-BBJB]	465
Processor Branding	Intel® Core™ i5 Processor Label	GS8CVPI	[389-CGBB]	749
TAA	No TAA	NOTAA	[340-ACQQ]	97
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Diagnostic CD / Diskette	No Resource Media	G5KFAU6	[430-XXYG]	50
ENERGY STAR	ENERGY STAR Qualified	GXH1EQA	[387-BBNP]	122
Transportation from ODM to region	Smart Selection Shipment (S)	G7V9AUK	[800-BBQI]	200080
UPC Label	POD Label	G2J0EF6	[389-BKKL]	292
Windows AutoPilot	No Windows AutoPilot	GYEO2AP	[340-CKSZ]	291
Hardware Support Services	1 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis	GFDHLC7	[997-6727] [997-6735]	29

Non Taxable Amount \$23,621.70

eQuote Subtotal \$23,621.70

Shipping* \$0.00

Shipping Discount* \$0.00

eQuote Total* \$23,621.70

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

Let's connect.



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ELIZABETHTON CITY BOARD OF EDUCATION
PERSONAL SERVICES CONTRACT

THIS CONTRACT, is made and entered by and between the ELIZABETHTON CITY BOARD OF EDUCATION (the "Board") and Kim Hall (the "Contractor").

1. The Board hereby contracts with Contractor upon the terms and conditions set out herein to serve as Licensed Psychological Examiner for the Elizabethton City Schools for the time period set out below. Contractor's specific duties shall be as directed by the Director of Schools, the Board of Education, or other employees of the Board as designated by the Director of Schools. Contractor shall for all purposes be considered to be an independent contractor and shall not be considered to be an employee.
2. The Contractor shall be compensated as follows:
 - Full Initial Eval. With IQ (WISC-V), Achievement & report - \$375
 - Full Initial Eval. With IQ (RIAS), Achievement & report - \$350
 - Reeval (RTI) with achievement only & report - \$250
 - IQ only eval and report \$225
 - Scoring additional questionnaires, i.e. Vineland, Conner's - \$20 each
 - Hourly rate of \$70 per hour for modifieds, addendums, IEP meetings, extended consults, counseling services, staff development or training, consultation services, court, due process or related testimony.
3. Unless sooner terminated as provided herein, the contract shall commence on the 1st day of July, 2020 and shall terminate on the 30th day of June, 2023.
4. This contract may be terminated at anytime by mutual agreement of both parties. It may also be terminated by the Contractor or the Board at any time on 30 days written notice given by the Contractor, the Board, the Director of Schools, or the Director's designee. This contract may also be terminated for cause by the Board, or for other good cause as determined by the Board.
5. It is expressly understood by both parties that Contractor is to receive no compensation or benefits beyond those set out in this contract, including insurance, worker's compensation, sick leave, retirement benefits, or any other benefits.
6. It is specifically understood and agreed that this contract is entered into for the time period set out above, and that neither party has any obligation or expectation to renew or extend this contract after its termination.
7. Contractor agrees to follow all applicable laws, rules, and regulations of any applicable governing authority, and the policies and procedures of the Elizabethton City School System, which are incorporated by reference into this contract.
8. The Board's waiver of a breach of any provision of this Contract by Contractor shall not operate or be construed as a waiver of any subsequent breach by the Contractor.

9. Neither party may assign its right under this contract or delegate its duties or obligations under this contract.

There are no other agreements, conditions, or understanding, either written or oral, between the parties other than those set forth or referenced herein. No amendments to this contract shall be binding upon the parties unless such shall be reduced in writing and execute by each of the parties.

ELIZABETHTON CITY SCHOOLS:CONTRACTOR:

Kim Hall, Contractor

Date

Director of Schools

Date



BILL TO:

804 S Watauga Ave
Elizabethton
TN
37643

SHIP TO:

804 S Watauga Ave
Elizabethton
TN
37643

Account Name:**Elizabethton City Schools**
Contact Name:**Alex Campbell**

Quote Stage:**Draft**

S.No.	Product Details	Quantity	List Price	Total
1.	Oculus Quest HMD	30	\$ 399.00	\$ 11,970.00
2.	Oculus Quest 2-Year Warranty	30	\$ 79.99	\$ 2,399.70
3.	Quest Experience Bundle	30	\$ 100.00	\$ 3,000.00
4.	Oculus Quest Setup	30	\$ 150.00	\$ 4,500.00
5.	Engage Pro Account 1-year subscription for each	2	\$ 55.00	\$ 110.00
			Sub Total	\$ 21,979.70
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			Grand Total	\$ 21,979.70

[Terms and Conditions](#)



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000062601200.1	Sales Rep	Alex Silva
Total	\$157,998.00	Phone	(800) 456-3355, 80000
Customer #	6952593	Email	Alex_Silva1@Dell.com
Quoted On	Jun. 05, 2020	Billing To	TECHNOLOGY COORDINATOR ELIZABETHTON BOARD OF ED ACCOUNTS PAYABLE 804 S WATAUGA AVE ELIZABETHTON, TN 37643-4207
Expires by	Jul. 05, 2020		
Deal ID	20195981		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Alex Silva

Shipping Group

Shipping To	Shipping Method
DARRIN BREWER ELIZABETHTON BOARD OF ED 804 S WATAUGA AVE SECRETARY ELIZABETHTON, TN 37643 (423) 547-8000	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Latitude 3400	\$725.00	200	\$145,000.00
Dell Wireless Desktop Keyboard and Mouse KM636 - Black	\$30.95	200	\$6,190.00
Dell Pro Stereo Headset – UC150 – Skype for Business	\$34.04	200	\$6,808.00

Subtotal:	\$157,998.00
Shipping:	\$0.00
Non-Taxable Amount:	\$157,998.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$157,998.00
---------------	---------------------

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

DARRIN BREWER
 ELIZABETHTON BOARD OF ED
 804 S WATAUGA AVE
 SECRETARY
 ELIZABETHTON, TN 37643
 (423) 547-8000

Shipping Method

Standard Delivery

Dell Latitude 3400	\$725.00	Qty 200	Subtotal \$145,000.00
---------------------------	-----------------	--------------------	----------------------------------

Estimated delivery if purchased today:
 Jul. 13, 2020
 Contract # C000000181093
 Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 3400	210-ARTL	-	200	-
8th Generation Intel Core i5-8265U Processor (4 Core,6MB Cache,1.6GHz up to 3.90 GHz)	379-BDKU	-	200	-
Win10 Pro 64bit Nat'l Aca Std. K12 EDU only. MSFT LOE Approval req'd. ENG/FR/SP MUI	619-AKCZ	-	200	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	200	-
Intel UHD 620 Graphics for Intel 8th Gen Core i5-8265U	338-BQSI	-	200	-
8GB, 1x8GB, DDR4 Non-ECC	370-AECX	-	200	-
M.2 512G PCIE NVME CLASS 35 Solid State Drive	400-BBTR	-	200	-
Not selected in this configuration	817-BBBC	-	200	-
Non-Touch WLAN LCD Cover with HD Camera	320-BCUE	-	200	-
14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable	391-BEBH	-	200	-
No Fingerprint and No Smart Card	346-BEWH	-	200	-
Single Pointing Non-backlit Keyboard, English	583-BFMT	-	200	-
Wireless Driver for Qualcomm QCA9377/QCA61x4A	555-BETQ	-	200	-
Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 4.2	555-BCMW	-	200	-
No Mobile Broadband Card	556-BBCD	-	200	-
3 Cell 42Whr ExpressCharge™ Capable Battery	451-BCIB	-	200	-
65 Watt AC Adapter	450-ADTR	-	200	-
No Anti-Virus Software	650-AAAM	-	200	-
OS-Windows Media Not Included	620-AALW	-	200	-
US Power Cord	537-BBBL	-	200	-
Latitude 3400 Quick Start Guide	340-CLMJ	-	200	-
US Order	332-1286	-	200	-
No Carrying Case	460-BBEX	-	200	-
No Docking Station	452-BBSE	-	200	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	200	-
Custom Configuration	817-BBBB	-	200	-

Regulatory Label, FCC	389-DPGZ	-	200	-
SupportAssist	525-BBCL	-	200	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	200	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	200	-
Waves Maxx Audio	658-BBRB	-	200	-
Dell Power Manager	658-BDVK	-	200	-
System Shipment, Latitude 3400	658-BECF	-	200	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	200	-
Direct Ship Info Mod	340-AASO	-	200	-
Mix Model Packaging	340-CLMO	-	200	-
System Ship Info	640-BBJB	-	200	-
Dell Latitude 3400 CTO 4	610-BCBI	-	200	-
Intel Core(TM) i5 Processor Label	389-CGBB	-	200	-
No Option Included	340-ACQQ	-	200	-
No Mouse	570-AADK	-	200	-
No Resource DVD / USB	430-XXYG	-	200	-
ENERGY STAR Qualified	387-BBNP	-	200	-
BTO Standard Shipment (S)	800-BBQN	-	200	-
No UPC Label	389-BCGW	-	200	-
No AutoPilot	340-CKSZ	-	200	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	200	-
Dell Limited Hardware Warranty	997-6727	-	200	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	200	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-6737	-	200	-
Basic Support Asset Label without Company Name	365-0533	-	200	-
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	-	200	-

			Qty	Subtotal
			200	\$6,190.00

Dell Wireless Desktop Keyboard and Mouse KM636 - Black

\$30.95

Estimated delivery if purchased today:
Jun. 15, 2020
Contract # C000000181093
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Wireless Desktop Keyboard and Mouse KM636	580-ADTY	-	200	-
			Qty	Subtotal

Dell Pro Stereo Headset – UC150 – Skype for Business

\$34.04

200 \$6,808.00

Estimated delivery if purchased today:
Aug. 04, 2020
Contract # C000000181093
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Pro Stereo Headset - UC150 - Skype for Business	750-AAVN	-	200	-

Subtotal:	\$157,998.00
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total: \$157,998.00

Important Notes

Terms of Sale

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Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

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In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only : If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

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A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000062601200.1	Sales Rep	Alex Silva
Total	\$157,998.00	Phone	(800) 456-3355, 80000
Customer #	6952593	Email	Alex_Silva1@Dell.com
Quoted On	Jun. 05, 2020	Billing To	TECHNOLOGY COORDINATOR
Expires by	Jul. 05, 2020		ELIZABETHTON BOARD OF ED
Deal ID	20195981		ACCOUNTS PAYABLE
			804 S WATAUGA AVE
			ELIZABETHTON, TN 37643-4207

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Alex Silva

Shipping Group

Shipping To	Shipping Method
DARRIN BREWER ELIZABETHTON BOARD OF ED 804 S WATAUGA AVE SECRETARY ELIZABETHTON, TN 37643 (423) 547-8000	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Latitude 3400	\$725.00	200	\$145,000.00
Dell Wireless Desktop Keyboard and Mouse KM636 - Black	\$30.95	200	\$6,190.00
Dell Pro Stereo Headset – UC150 – Skype for Business	\$34.04	200	\$6,808.00

Subtotal:	\$157,998.00
Shipping:	\$0.00
Non-Taxable Amount:	\$157,998.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$157,998.00
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

DARRIN BREWER
 ELIZABETHTON BOARD OF ED
 804 S WATAUGA AVE
 SECRETARY
 ELIZABETHTON, TN 37643
 (423) 547-8000

Shipping Method

Standard Delivery

Dell Latitude 3400	\$725.00	Qty 200	Subtotal \$145,000.00
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Estimated delivery if purchased today:
 Jul. 13, 2020
 Contract # C000000181093
 Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 3400	210-ARTL	-	200	-
8th Generation Intel Core i5-8265U Processor (4 Core,6MB Cache,1.6GHz up to 3.90 GHz)	379-BDKU	-	200	-
Win10 Pro 64bit Nat'l Aca Std. K12 EDU only. MSFT LOE Approval req'd. ENG/FR/SP MUI	619-AKCZ	-	200	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	200	-
Intel UHD 620 Graphics for Intel 8th Gen Core i5-8265U	338-BQSI	-	200	-
8GB, 1x8GB, DDR4 Non-ECC	370-AECX	-	200	-
M.2 512G PCIE NVME CLASS 35 Solid State Drive	400-BBTR	-	200	-
Not selected in this configuration	817-BBBC	-	200	-
Non-Touch WLAN LCD Cover with HD Camera	320-BCUE	-	200	-
14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable	391-BEBH	-	200	-
No Fingerprint and No Smart Card	346-BEWH	-	200	-
Single Pointing Non-backlit Keyboard, English	583-BFMT	-	200	-
Wireless Driver for Qualcomm QCA9377/QCA61x4A	555-BETQ	-	200	-
Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 4.2	555-BCMW	-	200	-
No Mobile Broadband Card	556-BBCD	-	200	-
3 Cell 42Whr ExpressCharge™ Capable Battery	451-BCIB	-	200	-
65 Watt AC Adapter	450-ADTR	-	200	-
No Anti-Virus Software	650-AAAM	-	200	-
OS-Windows Media Not Included	620-AALW	-	200	-
US Power Cord	537-BBBL	-	200	-
Latitude 3400 Quick Start Guide	340-CLMJ	-	200	-
US Order	332-1286	-	200	-
No Carrying Case	460-BBEX	-	200	-
No Docking Station	452-BBSE	-	200	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	200	-
Custom Configuration	817-BBBB	-	200	-

Regulatory Label, FCC	389-DPGZ	-	200	-
SupportAssist	525-BBCL	-	200	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	200	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	200	-
Waves Maxx Audio	658-BBRB	-	200	-
Dell Power Manager	658-BDVK	-	200	-
System Shipment, Latitude 3400	658-BECF	-	200	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	200	-
Direct Ship Info Mod	340-AASO	-	200	-
Mix Model Packaging	340-CLMO	-	200	-
System Ship Info	640-BBJB	-	200	-
Dell Latitude 3400 CTO 4	610-BCBI	-	200	-
Intel Core(TM) i5 Processor Label	389-CGBB	-	200	-
No Option Included	340-ACQQ	-	200	-
No Mouse	570-AADK	-	200	-
No Resource DVD / USB	430-XXYG	-	200	-
ENERGY STAR Qualified	387-BBNP	-	200	-
BTO Standard Shipment (S)	800-BBQN	-	200	-
No UPC Label	389-BCGW	-	200	-
No AutoPilot	340-CKSZ	-	200	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	200	-
Dell Limited Hardware Warranty	997-6727	-	200	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	200	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-6737	-	200	-
Basic Support Asset Label without Company Name	365-0533	-	200	-
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	-	200	-

			Qty	Subtotal
			200	\$6,190.00

Dell Wireless Desktop Keyboard and Mouse KM636 - Black

Estimated delivery if purchased today:
Jun. 15, 2020
Contract # C000000181093
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Wireless Desktop Keyboard and Mouse KM636	580-ADTY	-	200	-
			Qty	Subtotal

Dell Pro Stereo Headset – UC150 – Skype for Business

Estimated delivery if purchased today:
Aug. 04, 2020
Contract # C000000181093
Customer Agreement # MHEC-07012015

			200	\$6,808.00
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Description	SKU	Unit Price	Qty	Subtotal
Dell Pro Stereo Headset - UC150 - Skype for Business	750-AAVN	-	200	-

Subtotal:	\$157,998.00
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total: \$157,998.00

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AIA® Document A133™ – 2009

Standard Form of Agreement Between Owner and Construction Manager *where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price*

AGREEMENT made as of the Tenth day of June in the year Two Thousand and Twenty
(In words, indicate day, month and year.)
June 10, 2020

BETWEEN the Owner:
(Name, legal status and address)

Elizabethton City Schools
804 Watauga Avenue
Elizabethton, Tennessee 37643
Telephone No: 423-547-8000

and the Construction Manager:
(Name, legal status and address)

GoinsRashCain, Inc. (GRC)
130 Regional Park Drive
Kingsport, Tennessee 37660
Telephone No: 423-349-7760

for the following Project:
(Name and address or location)

019-024 Elizabethton High School Protected Entrance
019-025 Harold McCormick Elementary School Protected Entrance
019-026 East Side Elementary School Protect Entrance

The Architect:
(Name, legal status and address)

Thomas Weems Architect
3203 Hanover Road
Johnson City, Tennessee 37604
Telephone No: 423-952-2700

The Owner's Designated Representative:
(Name, address and other information)

Dr. Corey Gardenhour, Superintendent
Elizabethton City Schools
804 Watauga Avenue
Elizabethton, Tennessee 37643
Telephone No: 423-547-8000

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

The Construction Manager's Designated Representative:
(Name, address and other information)

Mr. Pat Breeding, President
GoinsRashCain, Inc. (GRC)
130 Regional Park Drive
Kingsport, Tennessee 37660
Telephone No: 423-349-7760

The Architect's Designated Representative:
(Name, address and other information)

Mr. Thomas Weems, AIA, ACHA
Thomas Weems, Architect
3203 Hanover Road
Johnson City, Tennessee 37604
Telephone No: 423-952-2700

The Owner and Construction Manager agree as follows.

Init.

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User Notes:

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- 1 GENERAL PROVISIONS
- 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES
- 3 OWNER'S RESPONSIBILITIES
- 4 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES
- 5 COMPENSATION FOR CONSTRUCTION PHASE SERVICES
- 6 COST OF THE WORK FOR CONSTRUCTION PHASE
- 7 PAYMENTS FOR CONSTRUCTION PHASE SERVICES
- 8 INSURANCE AND BONDS
- 9 DISPUTE RESOLUTION
- 10 TERMINATION OR SUSPENSION
- 11 MISCELLANEOUS PROVISIONS
- 12 SCOPE OF THE AGREEMENT

(Paragraph Deleted)

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 The Contract Documents

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. Upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal, the Contract Documents will also include the documents described in Section 2.2.3 and identified in the Guaranteed Maximum Price Amendment and revisions prepared by the Architect and furnished by the Owner as described in Section 2.2.8. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. If anything in the other Contract Documents, other than a Modification, is inconsistent with this Agreement, this Agreement shall govern.

§ 1.2 Relationship of the Parties

The Construction Manager accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Construction Manager's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish or approve, in a timely manner, information required by the Construction Manager and to make payments to the Construction Manager in accordance with the requirements of the Contract Documents.

§ 1.3 General Conditions

For the Preconstruction Phase, AIA Document A201™–2007, General Conditions of the Contract for Construction, shall apply only as specifically provided in this Agreement. For the Construction Phase, the general conditions of the contract shall be as set forth in A201–2007, which document is incorporated herein by reference. The term "Contractor" as used in A201–2007 shall mean the Construction Manager.

ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

The Construction Manager's Preconstruction Phase responsibilities are set forth in Sections 2.1 and 2.2. The Construction Manager's Construction Phase responsibilities are set forth in Section 2.3. The Owner and Construction Manager may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of the Preconstruction Phase, in which case, both phases will proceed concurrently. The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 2.1 Preconstruction Phase

§ 2.1.1 The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.

§ 2.1.2 Consultation

The Construction Manager shall schedule and conduct meetings with the Architect and Owner to discuss such matters as procedures, progress, coordination, and scheduling of the Work. The Construction Manager shall advise the Owner and the Architect on proposed site use and improvements, selection of materials, and building systems and equipment. The Construction Manager shall also provide recommendations consistent with the Project requirements to the Owner and Architect on constructability; availability of materials and labor; time requirements for procurement, installation and construction; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

§ 2.1.3 When Project requirements in Section 3.1.1 have been sufficiently identified, the Construction Manager shall prepare and periodically update a Project schedule for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities and identify items that could affect the Project's timely completion. The updated Project schedule shall include the following: submission of the Guaranteed Maximum Price proposal; components of the Work; times of commencement and completion required of each Subcontractor; ordering and delivery of products, including those that must be ordered well in advance of construction; and the occupancy requirements of the Owner.

§ 2.1.4 Phased Construction

The Construction Manager shall provide recommendations with regard to accelerated or fast-track scheduling, procurement, or phased construction. The Construction Manager shall take into consideration cost reductions, cost information, constructability, provisions for temporary facilities and procurement and construction scheduling issues.

§ 2.1.5 Preliminary Cost Estimates

§ 2.1.5.1 Based on the preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare preliminary estimates of the Cost of the Work or the cost of program requirements using area, volume or similar conceptual estimating techniques for the Architect's review and Owner's approval. If the Architect or Construction Manager suggests alternative materials and systems, the Construction Manager shall provide cost evaluations of those alternative materials and systems.

§ 2.1.5.2 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and Architect, estimates of the Cost of the Work of increasing detail and refinement and allowing for the further development of the design until such time as the Owner and Construction Manager agree on a Guaranteed Maximum Price for the Work. Such estimates shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall inform the Owner and Architect when estimates of the Cost of the Work exceed the latest approved Project budget and make recommendations for corrective action.

§ 2.1.6 Subcontractors and Suppliers

The Construction Manager shall develop bidders' interest in the Project.

§ 2.1.7 The Construction Manager shall prepare, for the Architect's review and the Owner's acceptance, a procurement schedule for items that must be ordered well in advance of construction. The Construction Manager

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User Notes:

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shall expedite and coordinate the ordering and delivery of materials that must be ordered well in advance of construction. If the Owner agrees to procure any items prior to the establishment of the Guaranteed Maximum Price, the Owner shall procure the items on terms and conditions acceptable to the Construction Manager. Upon the establishment of the Guaranteed Maximum Price, the Owner shall assign all contracts for these items to the Construction Manager and the Construction Manager shall thereafter accept responsibility for them.

§ 2.1.8 Extent of Responsibility

The Construction Manager shall exercise reasonable care in preparing schedules and estimates. The Construction Manager, however, does not warrant or guarantee estimates and schedules except as may be included as part of the Guaranteed Maximum Price. The Construction Manager is not required to ascertain that the Drawings and Specifications are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Construction Manager shall promptly report to the Architect and Owner any nonconformity discovered by or made known to the Construction Manager as a request for information in such form as the Architect may require.

§ 2.1.9 Notices and Compliance with Laws

The Construction Manager shall comply with applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to its performance under this Contract, and with equal employment opportunity programs, and other programs as may be required by governmental and quasi governmental authorities for inclusion in the Contract Documents.

§ 2.2 Guaranteed Maximum Price Proposal and Contract Time

§ 2.2.1 At a time to be mutually agreed upon by the Owner and the Construction Manager and in consultation with the Architect, the Construction Manager shall prepare a Guaranteed Maximum Price proposal for the Owner's review and acceptance.

§ 2.2.2 To the extent that the Drawings and Specifications are anticipated to require further development by the Architect, the Construction Manager shall provide in the Guaranteed Maximum Price for such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include such things as changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 2.2.3 The Construction Manager shall include with the Guaranteed Maximum Price proposal a written statement of its basis, which shall include the following:

- .1 A list of the Drawings and Specifications, including all Addenda thereto, and the Conditions of the Contract;
- .2 A list of the clarifications and assumptions made by the Construction Manager in the preparation of the Guaranteed Maximum Price proposal, including assumptions under Section 2.2.2, to supplement the information provided by the Owner and contained in the Drawings and Specifications;
- .3 A statement of the proposed Guaranteed Maximum Price, including a statement of the estimated Cost of the Work organized by trade categories or systems, allowances, contingency, and the Construction Manager's Fee;
- .4 The anticipated date of Substantial Completion upon which the proposed Guaranteed Maximum Price is based; and
- .5 A date by which the Owner must accept the Guaranteed Maximum Price.

§ 2.2.4 In preparing the Construction Manager's Guaranteed Maximum Price proposal, the Construction Manager shall include its contingency for the Construction Manager's exclusive use to cover those costs considered reimbursable as the Cost of the Work but not included in a Change Order.

§ 2.2.5 The Construction Manager shall meet with the Owner and Architect to review the Guaranteed Maximum Price proposal. In the event that the Owner and Architect discover any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Construction Manager, who shall make appropriate adjustments to the Guaranteed Maximum Price proposal, its basis, or both.

§ 2.2.6 If the Owner notifies the Construction Manager that the Owner has accepted the Guaranteed Maximum Price proposal in writing before the date specified in the Guaranteed Maximum Price proposal, the Guaranteed Maximum Price proposal shall be deemed effective without further acceptance from the Construction Manager. Following

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acceptance of a Guaranteed Maximum Price, the Owner and Construction Manager shall execute the Guaranteed Maximum Price Amendment amending this Agreement, a copy of which the Owner shall provide to the Architect. The Guaranteed Maximum Price Amendment shall set forth the agreed upon Guaranteed Maximum Price with the information and assumptions upon which it is based.

§ 2.2.7 The Construction Manager shall not incur any cost to be reimbursed as part of the Cost of the Work prior to the commencement of the Construction Phase, unless the Owner provides prior written authorization for such costs.

§ 2.2.8 The Owner shall authorize the Architect to provide the revisions to the Drawings and Specifications to incorporate the agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment. The Owner shall promptly furnish those revised Drawings and Specifications to the Construction Manager as they are revised. The Construction Manager shall notify the Owner and Architect of any inconsistencies between the Guaranteed Maximum Price Amendment and the revised Drawings and Specifications.

§ 2.2.9 The Construction Manager shall include in the Guaranteed Maximum Price all sales, consumer, use and similar taxes for the Work provided by the Construction Manager that are legally enacted, whether or not yet effective, at the time the Guaranteed Maximum Price Amendment is executed.

§ 2.3 Construction Phase

§ 2.3.1 General

§ 2.3.1.1 For purposes of Section 8.1.2 of A201–2007, the date of commencement of the Work shall mean the date of commencement of the Construction Phase.

§ 2.3.1.2 The Construction Phase shall commence upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal or the Owner's issuance of a Notice to Proceed, whichever occurs earlier.

§ 2.3.2 Administration

§ 2.3.2.1 Those portions of the Work that the Construction Manager does not customarily perform with the Construction Manager's own personnel shall be performed under subcontracts or by other appropriate agreements with the Construction Manager. The Owner may designate specific persons from whom, or entities from which, the Construction Manager shall obtain bids. The Construction Manager shall obtain bids from Subcontractors and from suppliers of materials or equipment fabricated especially for the Work and shall deliver such bids to the Architect. The Owner shall then determine, with the advice of the Construction Manager and the Architect, which bids will be accepted. The Construction Manager shall not be required to contract with anyone to whom the Construction Manager has reasonable objection.

§ 2.3.2.2 If the Guaranteed Maximum Price has been established and when a specific bidder (1) is recommended to the Owner by the Construction Manager, (2) is qualified to perform that portion of the Work, and (3) has submitted a bid that conforms to the requirements of the Contract Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Construction Manager may require that a Change Order be issued to adjust the Contract Time and the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Construction Manager and the amount and time requirement of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ 2.3.2.3 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If the Subcontract is awarded on a cost-plus a fee basis, the Construction Manager shall provide in the Subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Construction Manager in Section 6.11 below.

§ 2.3.2.4 If the Construction Manager recommends a specific bidder that may be considered a "related party" according to Section 6.10, then the Construction Manager shall promptly notify the Owner in writing of such relationship and notify the Owner of the specific nature of the contemplated transaction, according to Section 6.10.2.

§ 2.3.2.5 The Construction Manager shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, scheduling, and status of the Work. The Construction Manager shall prepare and promptly distribute minutes to the Owner and Architect.

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§ 2.3.2.6 Upon the execution of the Guaranteed Maximum Price Amendment, the Construction Manager shall prepare and submit to the Owner and Architect a construction schedule for the Work and submittal schedule in accordance with Section 3.10 of A201–2007.

§ 2.3.2.7 The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information required by the Owner. The Construction Manager shall also keep, and make available to the Owner and Architect, a daily log containing a record for each day of weather, portions of the Work in progress, number of workers on site, identification of equipment on site, problems that might affect progress of the work, accidents, injuries, and other information required by the Owner.

§ 2.3.2.8 The Construction Manager shall develop a system of cost control for the Work, including regular monitoring of actual costs for activities in progress and estimates for uncompleted tasks and proposed changes. The Construction Manager shall identify variances between actual and estimated costs and report the variances to the Owner and Architect and shall provide this information in its monthly reports to the Owner and Architect, in accordance with Section 2.3.2.7 above.

§ 2.4 Professional Services

Section 3.12.10 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 2.5 Hazardous Materials

Section 10.3 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

ARTICLE 3 OWNER'S RESPONSIBILITIES

§ 3.1 Information and Services Required of the Owner

§ 3.1.1 The Owner shall provide information with reasonable promptness, regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, constraints, and criteria, including schedule, space requirements and relationships, flexibility and expandability, special equipment, systems sustainability and site requirements.

§ 3.1.2 Prior to the execution of the Guaranteed Maximum Price Amendment, the Construction Manager may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Construction Manager may only request such evidence if (1) the Owner fails to make payments to the Construction Manager as the Contract Documents require, (2) a change in the Work materially changes the Contract Sum, or (3) the Construction Manager identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Construction Manager and Architect.

§ 3.1.3 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1.1, (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 3.1.4 **Structural and Environmental Tests, Surveys and Reports.** During the Preconstruction Phase, the Owner shall furnish the following information or services with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services. The Construction Manager shall be entitled to rely on the accuracy of information and services furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

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§ 3.1.4.1 The Owner shall furnish tests, inspections and reports required by law and as otherwise agreed to by the parties, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 3.1.4.2 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 3.1.4.3 The Owner, when such services are requested, shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 3.1.4.4 During the Construction Phase, the Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

§ 3.2 Owner's Designated Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. Except as otherwise provided in Section 4.2.1 of A201-2007, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 3.2.1 **Legal Requirements.** The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 3.3 Architect

The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B104™-2017, Standard Form of Agreement Between Owner and Architect, including any additional services requested by the Construction Manager that are necessary for the Preconstruction and Construction Phase services under this Agreement. The Owner shall provide the Construction Manager a copy of the executed agreement between the Owner and the Architect, and any further modifications to the agreement.

ARTICLE 4 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES

§ 4.1 Compensation

§ 4.1.1 For the Construction Manager's Preconstruction Phase services, the Owner shall compensate the Construction Manager as follows:

§ 4.1.2 For the Construction Manager's Preconstruction Phase services described in Sections 2.1 and 2.2:
(Insert amount of, or basis for, compensation and include a list of reimbursable cost items, as applicable.)

\$0.00

§ 4.1.3 If the Preconstruction Phase services covered by this Agreement have not been completed within 6 (six) months of the date of this Agreement, through no fault of the Construction Manager, the Construction Manager's compensation for Preconstruction Phase services shall be equitably adjusted.

§ 4.1.4 Compensation based on Direct Personnel Expense includes the direct salaries of the Construction Manager's personnel providing Preconstruction Phase services on the Project and the Construction Manager's costs for the mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, employee retirement plans and similar contributions.

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§ 4.2 Payments

§ 4.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

§ 4.2.2 Payments are due and payable upon presentation of the Construction Manager’s invoice. Amounts unpaid 60 (sixty) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.
(Insert rate of monthly or annual interest agreed upon.)

2 % TwoPercent Annually

ARTICLE 5 COMPENSATION FOR CONSTRUCTION PHASE SERVICES

§ 5.1 For the Construction Manager’s performance of the Work as described in Section 2.3, the Owner shall pay the Construction Manager the Contract Sum in current funds. The Contract Sum is the Cost of the Work as defined in Section 6.1.1 plus the Construction Manager’s Fee.

§ 5.1.1 The Construction Manager’s Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Construction Manager’s Fee.)

Percentage based fee of Five Percent (5%) of the Cost of Construction.

§ 5.1.2 The method of adjustment of the Construction Manager’s Fee for changes in the Work:

5% (Five percent) of the Cost of the Work

§ 5.1.3 Limitations, if any, on a Subcontractor’s overhead and profit for increases in the cost of its portion of the Work:

10% (Ten percent) of the Cost of the Work, if Work is Performed by a Sub Contractor the General Contractor is Allowed an Additional 7% (Seven percent).

§ 5.1.4 Rental rates for Construction Manager-owned equipment shall not exceed One hundred percent (100 %) of the standard rate paid at the place of the Project.

§ 5.1.5 Unit prices, if any:
(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
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§ 5.2 Guaranteed Maximum Price

§ 5.2.1 The Construction Manager guarantees that the Contract Sum shall not exceed the Guaranteed Maximum Price set forth in the Guaranteed Maximum Price Amendment, as it is amended from time to time. To the extent the Cost of the Work exceeds the Guaranteed Maximum Price, the Construction Manager shall bear such costs in excess of the Guaranteed Maximum Price without reimbursement or additional compensation from the Owner.
(Insert specific provisions if the Construction Manager is to participate in any savings.)

Any and all savings will be returned to the Owner.

§ 5.2.2 The Guaranteed Maximum Price is subject to additions and deductions by Change Order as provided in the Contract Documents and the Date of Substantial Completion shall be subject to adjustment as provided in the Contract Documents.

§ 5.3 Changes in the Work

§ 5.3.1 The Owner may, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions. The Owner shall issue such changes in writing. The

Architect may make minor changes in the Work as provided in Section 7.4 of AIA Document A201–2007, General Conditions of the Contract for Construction. The Construction Manager shall be entitled to an equitable adjustment in the Contract Time as a result of changes in the Work.

§ 5.3.2 Adjustments to the Guaranteed Maximum Price on account of changes in the Work subsequent to the execution of the Guaranteed Maximum Price Amendment may be determined by any of the methods listed in Section 7.3.3 of AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 5.3.3 In calculating adjustments to subcontracts (except those awarded with the Owner’s prior consent on the basis of cost plus a fee), the terms “cost” and “fee” as used in Section 7.3.3.3 of AIA Document A201–2007 and the term “costs” as used in Section 7.3.7 of AIA Document A201–2007 shall have the meanings assigned to them in AIA Document A201–2007 and shall not be modified by Sections 5.1 and 5.2, Sections 6.1 through 6.7, and Section 6.8 of this Agreement. Adjustments to subcontracts awarded with the Owner’s prior consent on the basis of cost plus a fee shall be calculated in accordance with the terms of those subcontracts.

§ 5.3.4 In calculating adjustments to the Guaranteed Maximum Price, the terms “cost” and “costs” as used in the above-referenced provisions of AIA Document A201–2007 shall mean the Cost of the Work as defined in Sections 6.1 to 6.7 of this Agreement and the term “fee” shall mean the Construction Manager’s Fee as defined in Section 5.1 of this Agreement.

§ 5.3.5 If no specific provision is made in Section 5.1.2 for adjustment of the Construction Manager’s Fee in the case of changes in the Work, or if the extent of such changes is such, in the aggregate, that application of the adjustment provisions of Section 5.1.2 will cause substantial inequity to the Owner or Construction Manager, the Construction Manager’s Fee shall be equitably adjusted on the same basis that was used to establish the Fee for the original Work, and the Guaranteed Maximum Price shall be adjusted accordingly.

ARTICLE 6 COST OF THE WORK FOR CONSTRUCTION PHASE

§ 6.1 Costs to Be Reimbursed

§ 6.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Construction Manager in the proper performance of the Work. Such costs shall be at rates not higher than the standard paid at the place of the Project except with prior consent of the Owner. The Cost of the Work shall include only the items set forth in Sections 6.1 through 6.7.

§ 6.1.2 Where any cost is subject to the Owner’s prior approval, the Construction Manager shall obtain this approval prior to incurring the cost. The parties shall endeavor to identify any such costs prior to executing Guaranteed Maximum Price Amendment.

§ 6.2 Labor Costs

§ 6.2.1 Wages of construction workers directly employed by the Construction Manager to perform the construction of the Work at the site or, with the Owner’s prior approval, at off-site workshops.

§ 6.2.2 Wages or salaries of the Construction Manager’s supervisory and administrative personnel when stationed at the site with the Owner’s prior approval.

(If it is intended that the wages or salaries of certain personnel stationed at the Construction Manager’s principal or other offices shall be included in the Cost of the Work, identify in Section 11.5, the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)

§ 6.2.3 Wages and salaries of the Construction Manager’s supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ 6.2.4 Costs paid or incurred by the Construction Manager for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Sections 6.2.1 through 6.2.3.

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§ 6.3 Subcontract Costs

Payments made by the Construction Manager to Subcontractors in accordance with the requirements of the subcontracts.

§ 6.4 Costs of Materials and Equipment Incorporated in the Completed Construction

§ 6.4.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ 6.4.2 Costs of materials described in the preceding Section 6.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Construction Manager. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 6.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ 6.5.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Construction Manager shall mean fair market value.

§ 6.5.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Construction Manager-owned item may not exceed the purchase price of any comparable item. Rates of Construction Manager-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ 6.5.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ 6.5.4 Costs of document reproductions, facsimile transmissions and long-distance telephone calls, postage and parcel delivery charges, telephone service at the site and reasonable petty cash expenses of the site office.

§ 6.5.5 That portion of the reasonable expenses of the Construction Manager's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ 6.5.6 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, subject to the Owner's prior approval.

§ 6.6 Miscellaneous Costs

§ 6.6.1 Premiums, for that portion of insurance and bonds required by the Contract Documents, that can be directly attributed to this Contract. Self-insurance for either full or partial amounts of the coverages required by the Contract Documents, with the Owner's prior approval.

§ 6.6.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Construction Manager is liable.

§ 6.6.3 Fees and assessments for the building permit, and for other permits, licenses and inspections for which the Construction Manager is required by the Contract Documents to pay.

§ 6.6.4 Fees of laboratories for tests required by the Contract Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 13.5.3 of AIA Document A201-2007 or by other provisions of the Contract Documents, and which do not fall within the scope of Section 6.7.3.

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§ 6.6.5 Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Contract Documents; If such royalties, fees and costs are excluded by the last sentence of Section 3.17 of AIA Document A201–2007 or other provisions of the Contract Documents, then they shall not be included in the Cost of the Work.

§ 6.6.6 Costs for electronic equipment and software, directly related to the Work with the Owner's prior approval.

§ 6.6.7 Deposits lost for causes other than the Construction Manager's negligence or failure to fulfill a specific responsibility in the Contract Documents.

(Paragraph Deleted)

§ 6.6.9 Subject to the Owner's prior approval, expenses incurred in accordance with the Construction Manager's standard written personnel policy for relocation and temporary living allowances of the Construction Manager's personnel required for the Work.

§ 6.7 Other Costs and Emergencies

§ 6.7.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ 6.7.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property, as provided in Section 10.4 of AIA Document A201–2007.

§ 6.7.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Construction Manager, Subcontractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Construction Manager and only to the extent that the cost of repair or correction is not recovered by the Construction Manager from insurance, sureties, Subcontractors, suppliers, or others.

§ 6.7.4 The costs described in Sections 6.1 through 6.7 shall be included in the Cost of the Work, notwithstanding any provision of AIA Document A201–2007 or other Conditions of the Contract which may require the Construction Manager to pay such costs, unless such costs are excluded by the provisions of Section 6.8.

§ 6.8 Costs Not To Be Reimbursed

§ 6.8.1 The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Construction Manager's personnel stationed at the Construction Manager's principal office or offices other than the site office, except as specifically provided in Section 6.2, or as may be provided in Article 11;
- .2 Expenses of the Construction Manager's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Sections 6.1 to 6.7;
- .4 The Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work;
- .5 Except as provided in Section 6.7.3 of this Agreement, costs due to the negligence or failure of the Construction Manager, Subcontractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Sections 6.1 to 6.7;
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded; and
- .8 Costs for services incurred during the Preconstruction Phase.

§ 6.9 Discounts, Rebates and Refunds

§ 6.9.1 Cash discounts obtained on payments made by the Construction Manager shall accrue to the Owner if (1) before making the payment, the Construction Manager included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Construction Manager with which to make payments; otherwise, cash discounts shall accrue to the Construction Manager. Trade discounts, rebates, refunds and

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amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Construction Manager shall make provisions so that they can be obtained.

§ 6.9.2 Amounts that accrue to the Owner in accordance with the provisions of Section 6.9.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ 6.10 Related Party Transactions

§ 6.10.1 For purposes of Section 6.10, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Construction Manager; any entity in which any stockholder in, or management employee of, the Construction Manager owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Construction Manager. The term "related party" includes any member of the immediate family of any person identified above.

§ 6.10.2 If any of the costs to be reimbursed arise from a transaction between the Construction Manager and a related party, the Construction Manager shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Construction Manager shall procure the Work, equipment, goods or service from the related party, as a Subcontractor, according to the terms of Sections 2.3.2.1, 2.3.2.2 and 2.3.2.3. If the Owner fails to authorize the transaction, the Construction Manager shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Sections 2.3.2.1, 2.3.2.2 and 2.3.2.3.

§ 6.11 Accounting Records

The Construction Manager shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Construction Manager's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, purchase orders, vouchers, memoranda and other data relating to this Contract. The Construction Manager shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

ARTICLE 7 PAYMENTS FOR CONSTRUCTION PHASE SERVICES

§ 7.1 Progress Payments

§ 7.1.1 Based upon Applications for Payment submitted to the Architect by the Construction Manager and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Construction Manager as provided below and elsewhere in the Contract Documents.

§ 7.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

One Calendar Month

§ 7.1.3 Provided that an Application for Payment is received by the Architect not later than the Tenth day of a month, the Owner shall make payment of the certified amount to the Construction Manager not later than the Twenty fifth day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than 15 (Fifteen) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 7.1.4 With each Application for Payment, the Construction Manager shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner or Architect to demonstrate that cash disbursements already made by the Construction Manager on account of the Cost of the Work equal or exceed progress payments already received by the Construction Manager, less that portion of

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those payments attributable to the Construction Manager's Fee, plus payrolls for the period covered by the present Application for Payment.

§ 7.1.5 Each Application for Payment shall be based on the most recent schedule of values submitted by the Construction Manager in accordance with the Contract Documents. The schedule of values shall allocate the entire Guaranteed Maximum Price among the various portions of the Work, except that the Construction Manager's Fee shall be shown as a single separate item. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Construction Manager's Applications for Payment.

§ 7.1.6 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed, or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Construction Manager on account of that portion of the Work for which the Construction Manager has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ 7.1.7 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201-2007;
- .2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- .3 Add the Construction Manager's Fee, less retainage of Five percent (5 %). The Construction Manager's Fee shall be computed upon the Cost of the Work at the rate stated in Section 5.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .4 Subtract retainage of Five percent (5 %) from that portion of the Work that the Construction Manager self-performs;
- .5 Subtract the aggregate of previous payments made by the Owner;
- .6 Subtract the shortfall, if any, indicated by the Construction Manager in the documentation required by Section 7.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .7 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 7.1.8 The Owner and Construction Manager shall agree upon (1) a mutually acceptable procedure for review and approval of payments to Subcontractors and (2) the percentage of retainage held on Subcontracts, and the Construction Manager shall execute subcontracts in accordance with those agreements.

§ 7.1.9 Except with the Owner's prior approval, the Construction Manager shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 7.1.10 In taking action on the Construction Manager's Applications for Payment, the Architect shall be entitled to rely on the accuracy and completeness of the information furnished by the Construction Manager and shall not be deemed to represent that the Architect has made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Section 7.1.4 or other supporting data; that the Architect has made exhaustive or continuous on-site inspections; or that the Architect has made examinations to ascertain how or for what purposes the Construction Manager has used amounts previously paid on account of the Contract. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

Init.

§ 7.2 Final Payment

§ 7.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Construction Manager when

- .1 the Construction Manager has fully performed the Contract except for the Construction Manager’s responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 the Construction Manager has submitted a final accounting for the Cost of the Work and a final Application for Payment; and
- .3 a final Certificate for Payment has been issued by the Architect.

The Owner’s final payment to the Construction Manager shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

Thirty (30) Days

§ 7.2.2 The Owner’s auditors will review and report in writing on the Construction Manager’s final accounting within 30 days after delivery of the final accounting to the Architect by the Construction Manager. Based upon such Cost of the Work as the Owner’s auditors report to be substantiated by the Construction Manager’s final accounting, and provided the other conditions of Section 7.2.1 have been met, the Architect will, within seven days after receipt of the written report of the Owner’s auditors, either issue to the Owner a final Certificate for Payment with a copy to the Construction Manager, or notify the Construction Manager and Owner in writing of the Architect’s reasons for withholding a certificate as provided in Section 9.5.1 of the AIA Document A201–2007. The time periods stated in this Section supersede those stated in Section 9.4.1 of the AIA Document A201–2007. The Architect is not responsible for verifying the accuracy of the Construction Manager’s final accounting.

§ 7.2.3 If the Owner’s auditors report the Cost of the Work as substantiated by the Construction Manager’s final accounting to be less than claimed by the Construction Manager, the Construction Manager shall be entitled to request mediation of the disputed amount without seeking an initial decision pursuant to Section 15.2 of A201–2007. A request for mediation shall be made by the Construction Manager within 30 days after the Construction Manager’s receipt of a copy of the Architect’s final Certificate for Payment. Failure to request mediation within this 30-day period shall result in the substantiated amount reported by the Owner’s auditors becoming binding on the Construction Manager. Pending a final resolution of the disputed amount, the Owner shall pay the Construction Manager the amount certified in the Architect’s final Certificate for Payment.

§ 7.2.4 If, subsequent to final payment and at the Owner’s request, the Construction Manager incurs costs described in Section 6.1.1 and not excluded by Section 6.8 to correct defective or nonconforming Work, the Owner shall reimburse the Construction Manager such costs and the Construction Manager’s Fee applicable thereto on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price. If the Construction Manager has participated in savings as provided in Section 5.2.1, the amount of such savings shall be recalculated and appropriate credit given to the Owner in determining the net amount to be paid by the Owner to the Construction Manager.

ARTICLE 8 INSURANCE AND BONDS

For all phases of the Project, the Construction Manager and the Owner shall purchase and maintain insurance, and the Construction Manager shall provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

Type of Insurance or Bond	Limit of Liability or Bond Amount (\$0.00)
Builder’s Risk Insurance NIC	
Performance and Payment Bond	

ARTICLE 9 DISPUTE RESOLUTION

§ 9.1 Any Claim between the Owner and Construction Manager shall be resolved in accordance with the provisions set forth in this Article 9 and Article 15 of A201–2007. However, for Claims arising from or relating to the Construction Manager’s Preconstruction Phase services, no decision by the Initial Decision Maker shall be required

as a condition precedent to mediation or binding dispute resolution, and Section 9.3 of this Agreement shall not apply.

§ 9.2 For any Claim subject to, but not resolved by mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Construction Manager do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

]

] Litigation in a court of competent jurisdiction

Carter

County

] Other: *(Specify) in Carter County, Tennessee*

§ 9.3 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007 for Claims arising from or relating to the Construction Manager’s Construction Phase services, unless the parties appoint below another individual, not a party to the Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

N/A

ARTICLE 10 TERMINATION OR SUSPENSION

§ 10.1 Termination Prior to Establishment of the Guaranteed Maximum Price

§ 10.1.1 Prior to the execution of the Guaranteed Maximum Price Amendment, the Owner may terminate this Agreement upon not less than seven days’ written notice to the Construction Manager for the Owner’s convenience and without cause, and the Construction Manager may terminate this Agreement, upon not less than seven days’ written notice to the Owner, for the reasons set forth in Section 14.1.1 of A201–2007.

§ 10.1.2 In the event of termination of this Agreement pursuant to Section 10.1.1, the Construction Manager shall be equitably compensated for Preconstruction Phase services performed prior to receipt of a notice of termination. In no event shall the Construction Manager’s compensation under this Section exceed the compensation set forth in Section 4.1.

§ 10.1.3 If the Owner terminates the Contract pursuant to Section 10.1.1 after the commencement of the Construction Phase but prior to the execution of the Guaranteed Maximum Price Amendment, the Owner shall pay to the Construction Manager an amount calculated as follows, which amount shall be in addition to any compensation paid to the Construction Manager under Section 10.1.2:

- .1 Take the Cost of the Work incurred by the Construction Manager to the date of termination;
- .2 Add the Construction Manager’s Fee computed upon the Cost of the Work to the date of termination at the rate stated in Section 5.1 or, if the Construction Manager’s Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion; and
- .3 Subtract the aggregate of previous payments made by the Owner for Construction Phase services.

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User Notes:

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The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager which the Owner elects to retain and which is not otherwise included in the Cost of the Work under Section 10.1.3.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 10, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders. All Subcontracts, purchase orders and rental agreements entered into by the Construction Manager will contain provisions allowing for assignment to the Owner as described above.

If the Owner accepts assignment of subcontracts, purchase orders or rental agreements as described above, the Owner will reimburse or indemnify the Construction Manager for all costs arising under the subcontract, purchase order or rental agreement, if those costs would have been reimbursable as Cost of the Work if the contract had not been terminated. If the Owner chooses not to accept assignment of any subcontract, purchase order or rental agreement that would have constituted a Cost of the Work had this agreement not been terminated, the Construction Manager will terminate the subcontract, purchase order or rental agreement and the Owner will pay the Construction Manager the costs necessarily incurred by the Construction Manager because of such termination.

§ 10.2 Termination Subsequent to Establishing Guaranteed Maximum Price

Following execution of the Guaranteed Maximum Price Amendment and subject to the provisions of Section 10.2.1 and 10.2.2 below, the Contract may be terminated as provided in Article 14 of AIA Document A201–2007.

§ 10.2.1 If the Owner terminates the Contract after execution of the Guaranteed Price Amendment, the amount payable to the Construction Manager pursuant to Sections 14.2 and 14.4 of A201–2007 shall not exceed the amount the Construction Manager would otherwise have received pursuant to Sections 10.1.2 and 10.1.3 of this Agreement.

§ 10.2.2 If the Construction Manager terminates the Contract after execution of the Guaranteed Maximum Price Amendment, the amount payable to the Construction Manager under Section 14.1.3 of A201–2007 shall not exceed the amount the Construction Manager would otherwise have received under Sections 10.1.2 and 10.1.3 above.

§ 10.3 Suspension

The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007. In such case, the Guaranteed Maximum Price and Contract Time shall be increased as provided in Section 14.3.2 of AIA Document A201–2007, except that the term “profit” shall be understood to mean the Construction Manager’s Fee as described in Sections 5.1 and 5.3.5 of this Agreement.

ARTICLE 11 MISCELLANEOUS PROVISIONS

§ 11.1 Terms in this Agreement shall have the same meaning as those in A201–2007.

§ 11.2 Ownership and Use of Documents

Section 1.5 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 11.3 Governing Law

Section 13.1 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 11.4 Assignment

The Owner and Construction Manager, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Construction Manager shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner’s rights and obligations under this Agreement. Except as provided in Section 13.2.2 of A201–2007, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 11.5 Other provisions: None

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ARTICLE 12 SCOPE OF THE AGREEMENT

§ 12.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

§ 12.2 The following documents comprise the Agreement:

- .1 AIA Document A133–2009, Standard Form of Agreement Between Owner and Construction Manager where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price
- .2 AIA Document A201–2007, General Conditions of the Contract for Construction
- .3 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:

- .4 AIA Document E202™–2008, Building Information Modeling Protocol Exhibit, if completed, or the following:

- .5 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement is entered into as of the day and year first written above.

OWNER*(Signature)*

Dr. Corey Gardenhour, Superintendent
Elizabethton City Schools

(Printed name and title)



CONSTRUCTION MANAGER*(Signature)*

Mr. Pat Breeding, President
GoinsRashCain, Inc.(GRC)

PAT BREEDING PRES.

(Printed name and title)

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**ADDENDUM TO AIA DOCUMENT A133 – 2009,
STANDARD FORM OF AGREEMENT BETWEEN OWNER
AND CONSTRUCTION MANAGER AS CONSTRUCTOR**

The other conditions and services set forth below shall, modify, delete from, add to and replace by substitution the above-referenced AIA Document A133 – 2009, Standard Form of Agreement Between Owner and Construction Manager as Constructor. For any article, paragraph, sub-paragraph, clause or language of the Subcontract Agreement (or any document incorporated by the Subcontract Agreement) deleted, modified, added to or otherwise changed by this Addendum, the unaltered provisions of that article, paragraph, sub-paragraph, clause or language shall remain in full force or effect. If, however, and to the extent the conditions set forth below are inconsistent with the Subcontract Agreement or any other Documents, including but not limited to any incorporated documents, the conditions set forth below shall supersede and control.

“Neither Construction Manager nor any of its agents or employees shall act on behalf of or in the name of Owner except as provided in the Agreement or unless authorized in writing by Owner’s representative.”

“Construction Manager will, as soon as practicable, notify Owner’s representative of any issue which could adversely impact Owner’s interests (e.g. errors, obvious design issues, increased costs, potential conflicts of interest, etc.)”

“Construction Manager stipulates that Owner is a political subdivision of the state of Tennessee, and, as such may enjoy immunities from suit and/or liability under the Constitution and laws of the State of Tennessee. By entering into this Agreement, Owner does not waive any of its immunities from suit and/or liability, except that which is specifically authorized by law.”

“Construction Manager or any of its agents or sub-consultants, whether skilled or unskilled, shall not, in any manner have, claim or acquire any lien upon the Project, nor upon any of the land upon which said improvements are so erected, built, or situated, such property being public property belonging to a political subdivision of the state of Tennessee.”

“The Guaranteed Maximum Price shall include, without exception, all labor, materials, equipment, fees of any kind, and any other expenditures necessary to achieve the full and complete construction of the Project for school-ready occupancy and operation. Owner shall not be responsible for paying any other fees, costs or expenses of any kind in excess of the agreed to Guaranteed Maximum Price not authorized by Owner through a written Change Order.”

“Owner shall not be liable to Construction Manager or its subcontractors for any loss or damage to Construction Manager’s or its subcontractors’ work, materials, tools, equipment or supplies, however caused. Construction Manager and its subcontractors assume all loss or risk of loss for its work, regardless of whether Construction Manager or its subcontractors have been paid for such work. Owner is not responsible for providing any protection of Construction Manager’s or its subcontractors’ work or any protective service for Construction Manager or its subcontractors’ benefit.”

“Construction Manager and its subcontractors shall comply with all federal, state, municipal and local laws, ordinances, codes, laws, rules, regulations, standards, orders, notices and requirements, including but not limited to those relating to safety, discrimination of employment, fair employment practices, whether or not specifically provided for in this Agreement, without additional charge or expense to Owner, and shall also be responsible for, and correct, at its own cost and expense, any violations thereof resulting from or in connection with the performance of its work.”

“Construction Manager shall comply with provisions of Tennessee Code Annotated § 49-5-413(d) by requiring a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee who may have direct contact with school children or who will come on or about school property when children are present. Construction Manager shall not employ any person convicted of any offense identified in Tenn. Code Ann. §49-5-413(d)(3) in any capacity that would require him or her to have direct contact with school children or come on or about school property when children are present. Contractor shall ensure that subcontractors comply with the statutory requirements described in this paragraph.”

“The Architect, with the Construction Manager present, shall make a semi-final inspection and prepare a list of items requiring correction in order for the project to be complete. When these items have been corrected, the Architect, with the Construction Manager present, shall conduct a final inspection and shall determine to the best of his knowledge whether the project is in compliance with the Contract Documents, at which time the Architect and Construction Manager shall procure and forward to the Owner for the Owner’s review and record written warranties and related documents required by the Contract Documents, and shall issue a final certificate of payment upon compliance with the requirements of the Contract Documents.”

“Construction Manager and all subcontractors shall ensure that all materials incorporated in the Work must be new and unused and, when not specified in detail in the Contract Documents, all materials incorporated in the Work must be of the most suitable grade and quality for the purpose intended. **Further, Construction Manager and all subcontractors must** furnish, use, install, employ and protect each item of materials in strict compliance with the specifications, recommendations and instructions of the manufacturer or supplier, unless those specifications, recommendations or instructions deviate from accepted construction practices or the Contract Documents, in which case subcontractor shall inform Construction Manager who shall inform Owner and shall proceed as Owner directs. Construction Manager must coordinate and interrelate all Subcontracts to ensure the compatibility of materials and the validity of all warranties and guarantees that the Contract Documents require.”

“Final payment consisting of the unpaid balance of the Contract Price shall be made only after delivery of all guarantees, warranties, instruction manuals, test reports, performance

charts, diagrams, and similar documents required by the Contract Documents with respect to Construction Manager's Work."

"Constructor or Manager agrees to indemnify, hold harmless, protect and pay Owner and Owner's agents, representatives, and any affiliated or related entities against any and all claims, loss, liability, damage, cost, and expenses, including reasonable attorney fees and litigation cost, that is determined by a court of law to have occurred in whole or in part as a result of or due to the negligence or fault of Construction Manager, its agents, consultants, employees or representatives with regard to Construction Manager's responsibilities set forth in the Agreement and the Contract Documents."

OWNER (Signature)

Date: _____

Dr. Corey Gardenhour, Superintendent
Elizabethton City Schools



CONSTRUCTION MANAGER (Signature)

Date: JUNE 10 2020

Pat Breeding, President
GoinsRashCain, Inc. (GRC)