



# PROCUREMENT DEPARTMENT

Fauquier County Government & Public Schools

320 Hospital Drive, Suite 23

Warrenton, VA 20186-3037

[procurement@fauquiercounty.gov](mailto:procurement@fauquiercounty.gov)



Phone (540) 422-8352

Fax (540) 422-8355

**Date:** April 2, 2026

**Contract No.:** 47-22jcc

**Contract Title:** Fresh & Frozen, Canned & Dry Foods and Paper, Non-Food & Cleaning Supplies

**Modification No.:** 006 (Renewal 4)

**Contract Modification:**

This Supplemental Agreement is entered into pursuant to the provision of the basic contract.

1. Fauquier County Government and Public Schools wish to exercise their option to renew the above-mentioned contract for a one-year period. The renewal period will be from **July 1, 2026, through June 30, 2027**. This is the fourth of four (4) one-year renewal options.

It is understood and agreed that, except as provided herein, all terms, conditions and prices remain the same during the renewed contract period. If this renewal is agreeable with **Merchants Grocery Company, Inc.** sign below and return it to this office immediately.

	<b>Merchants Grocery Company, Inc.</b>		<b>Fauquier County Government and Public Schools, a political subdivision of the Commonwealth of Virginia</b>
<b>By:</b>	<i>Penny Hunt</i>	<b>By:</b>	<i>K. St. John</i>
<b>Title:</b>	<i>Bid Specialist</i>	<b>Title:</b>	<b>Director of Procurement</b>
<b>Date:</b>	<i>4/3/26</i>	<b>Date:</b>	<i>4/6/2026</i>



# PROCUREMENT DEPARTMENT

Fauquier County Government & Public Schools 320  
Hospital Drive, Suite 23  
Warrenton, VA 20186-3037  
procurement@fauquiercounty.gov



Telephone (540) 422-8352

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**MODIFICATION to CONTRACT Number: 47-22jcc**

**CONTRACT/AGREEMENT NAME: Fresh & Frozen, Canned & Dry Foods, Paper, Non-Food and Cleaning Supplies**

**MODIFICATION Number:002**

Signatures below constitute an agreement to modify the CONTRACT/AGREEMENT for Fresh & Frozen, Canned & Dry Foods, Paper, Non-food and Cleaning supplies between **Fauquier County Government (County)** and Merchants Grocery Co., Inc.

In consideration of the mutual covenants set forth in CONTRACT/AGREEMENT 47-22jcc, the parties agree to amend and modify CONTRACT/AGREEMENT 47-22jcc effective **July 1, 2025** as follows:

**Modification of CONTRACT/AGREEMENT:**

Orange County Public Schools shall become a member of the Shenandoah Food Buying Cooperative-Piedmont Group effective July 1, 2025.

**Electronic Signature:**

Parties agree that this MODIFICATION may be executed with electronic signatures by use of PDF signatures or scanned signed documents and delivered electronically via email between the parties.

	Merchants Grocery Co., Inc		Fauquier County Government, a political subdivision of the Commonwealth of Virginia
By:		By:	
Title:	President & CEO	Title:	Procurement Director
Date:	7/17/25	Date:	7/17/2025

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION  
320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186  
Phone: (540) 422-8350 Fax: (540) 422-8355  
Jeffery.campbell@fauquiercounty.gov

April 16, 2025

Merchants Grocery Company, Inc.  
Attn: Chris Smythers  
800 Maddox Drive  
Culpeper, Va. 22701

RE: Renewal 3, contract 47-22jcc

Dear Mr. Smythers:

Fauquier County Government wishes to exercise its option to renew the above referenced contract the third of four (4) 1 year renewal options. The renewal period will be from **July 1, 2025 through June 30, 2026**. It is understood and agreed that all terms, conditions, modifications, and prices will remain the same during the contract renewal period indicated above. Please forward a current Certificate of Insurance, with **"Fauquier County endorsed as additional insured**.

If this is agreeable with your firm, please sign and return this contract renewal letter upon receipt. If you have any questions pertaining to this renewal, please do not hesitate to contact me. A copy of the fully executed contract renewal will be returned for your files.

Sincerely,

Jeffery Campbell, VCA, VCO  
Procurement Officer III

Merchants Grocery Company, Inc.

By: 

Title: President & CEO

Date: 4/17/2025

Fauquier County, a Political Subdivision of  
Commonwealth of Virginia

By: 

Kristen Hylton

Title: Procurement Manager

Date: 4/28/2025

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS**  
**PROCUREMENT DIVISION**  
320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186  
Phone: (540) 422-8348  
Megan.roberts@fauquiercounty.gov

April 15, 2024

Merchants Grocery Company, Inc.  
Attn: Chris Smythers  
800 Maddox Drive  
Culpeper, Va. 22701

RE: Renewal 2, contract 47-22[cc]

Dear Mr. Smythers:

Fauquier County Government wishes to exercise its option to renew the above referenced contract the second of four (4) one-year renewal options. The renewal period will be from July 1, 2024 through June 30, 2025. It is understood and agreed that all terms, conditions, modifications, and prices will remain the same during the contract renewal period indicated above. Please forward a current Certificate of Insurance, with Fauquier County endorsed as additional insured.

If this is agreeable with your firm, please sign and return this contract renewal letter upon receipt. If you have any questions pertaining to this renewal, please do not hesitate to contact me. A copy of the fully executed contract renewal will be returned for your files.

Sincerely,

Megan Roberts  
Procurement Officer III

Merchants Grocery Company, Inc.

By: Christopher Smythers

Title: President & CEO

Date: 4/16/2024

Fauquier County, a Political Subdivision of  
Commonwealth of Virginia

By: Jeff Campbell

Title: Procurement Manager III

Date: 7/25/24



**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422.8348

Megan Roberts, Procurement Officer III

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**Date:** December 12, 2023

**Contract No.:** 47-22jcc – Fresh & Frozen, Canned & Dry, Non-Food Paper/Cleaning Supplies

**Contractor:** Merchants Grocery Company, Inc.

**Modification No.:** One (1)

**Effective Date:** Upon execution of this modification


**Issued by:** Fauquier County and Fauquier County Public Schools, political subdivision of the Commonwealth of Virginia

This Supplemental Agreement is entered into pursuant to the provision of the basic contract. Modify the above referenced contract dated June 22, 2022, as follows:

**Add:** The Byrd Anti-Lobbying Amendment (31 USC § 1352) (2 CFR part 200, Appendix II(I))  
The Byrd Anti-Lobbying Amendment shall become part of the contract. Bidders that apply or bid for an award of \$100,000 or more must certify that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or another award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Bidders shall complete and return the form provided with this IFB to ensure compliance to this requirement.

Except as provided herein, all other pricing, terms, and conditions of Contract Number, 47-22jcc, remain unchanged.

Merchants Grocery Company, Inc.

By:   
Title: President & CEO

Date: 12/13/2023

Fauquier County Gov't/Public Schools

By:   
Title: Procurement Manager

Date: 12/13/2023

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION  
320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186  
Phone: (540) 422-8350 Fax: (540) 422-8355  
Jeffery.campbell@fauquiercounty.gov

May 15, 2023

Merchants Grocery Company, Inc.  
Attn: Chris Smythers  
800 Maddox Drive  
Culpeper, Va. 22701

RE: Renewal 1, contract 47-22jcc

Dear Mr. Smythers:

Fauquier County Government wishes to exercise its option to renew the above referenced contract the first of four (4) 1 year renewal options. The renewal period will be from **July 1, 2023 through June 30, 2024**.

It is understood and agreed that all terms, conditions, modifications, and prices will remain the same during the contract renewal period indicated above. Please forward a current Certificate of Insurance, with "**Fauquier County endorsed as additional insured**."

If this is agreeable with your firm, please sign and return this contract renewal letter upon receipt. If you have any questions pertaining to this renewal, please do not hesitate to contact me. A copy of the fully executed contract renewal will be returned for your files.

Sincerely,

Jeffery Campbell, VCA, VCO  
Procurement Manager

Merchants Grocery Company, Inc.

By: Chris Smythers

Title: President & CEO

Date: May 17, 2023

Fauquier County, a Political Subdivision of  
Commonwealth of Virginia

By: Jeff Campbell  
Jeffery Campbell, VCA, VCO

Title: Procurement Manager

Date: 5/17/2023

**FAUQUIER COUNTY SCHOOL BOARD**  
a political subdivision of the Commonwealth of Virginia  
Contract #47-22jcc

**Fresh & Frozen, Canned & Dry Foods, Paper, Non-Food and Cleaning Supplies**

This Agreement is made and entered into this 3<sup>rd</sup> day of June 2022, by the Fauquier County School Board, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as "Owner") and Merchants Grocery Company, Inc. having its principal place of business at ~~880 Maddox Drive, Culpeper, VA 22701~~, hereinafter referred to as "Contractor".

*8800*

**WITNESSETH** that the Contractor and the Owner, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

**SCOPE OF SERVICES:** The Contractor shall provide all labor, materials, equipment and resources necessary to provide and deliver "as required" Fresh & Frozen, Canned & Dry Foods, Paper, Non-Food and Cleaning Supplies to all Members of the Shenandoah Food Buying Cooperative-Piedmont Group as set forth in the Contract Documents.

**COMPENSATION:** The Owner will pay and the Contractor will accept in full consideration for the performance during the contract term the fees as stated in the Contractor's bid response dated May 25, 2022 and as negotiated at renewal or if additional items are added to the contract.

**INSURANCE:** By signing this contract, the Contractor agrees they will have the insurance coverage specified on the attached Insurance Checklist at the time the contract commences. Additionally, the Contractor certifies that it will maintain all required insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. The Contractor shall furnish the Certificate of Insurance for the coverage required within five business days of full contract execution and shall continue to provide compliant insurance certificates throughout the term of the contract.

**CONTRACT PERIOD:** July 1, 2022 through June 30, 2023, with the option to renew for four (4) additional one-year periods upon written mutual agreement of both parties.

The contract documents shall consist of and for the purposes of resolving ambiguity or conflicts shall be interpreted in the following order of priority:

- (1) This signed form;
- (2) IFB# 47-22jc dated April 25, 2022, and Addendum 1, dated May 13, 2022;
- (3) Contractor's Bid Response dated May 25, 2022, all of which documents are incorporated herein and become part of this contract.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

**Merchants Grocery Company, Inc.**

  
Signature of Authorized Representative

Christopher T. Smythers President  
Print Name and Title


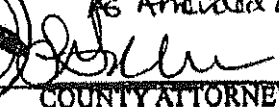
6/22/2022  
Date

Fauquier County School Board, a political subdivision of the Commonwealth of Virginia

  
Charles Ward, MBA, C.P.M., VCO

Procurement Manager  
Title

6.22.2022  
Date

	APPROVED AS TO FORM As Amended Above
	COUNTY ATTORNEY
	6/22/22 DATE

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS**

Department of Finance, Procurement Division  
320 Hospital Drive, Suite 23  
Warrenton, VA 20186-3208

**NOTICE OF AWARD**

Contract # 47-22jcc

June 22, 2022

Contractor Name: Merchants Grocery Company, Inc.

Address: 880 Maddox Drive, Culpeper, VA 22701

Your Solicitation  
Response Dated: May 25, 2022

In Response To: IFB#47-22jc, dated April 25, 2022 & Addendum 1 dated  
May 13, 2022.

Description: Provide all labor, materials, equipment and resources  
necessary to provide and deliver "as required" Fresh &  
Frozen, Canned & Dry Foods, Paper, Non-Food and  
Cleaning Supplies to all Members of the Shenandoah Food  
Buying Cooperative-Piedmont Group as set forth in contract  
documents.

Contract Period: July 1, 2022 to June 30, 2023, with four (4) additional one-year  
periods upon mutual agreement of both parties.

Hereby is accepted at prices and terms as stated, subject to all conditions and  
requirements of the solicitation, purchase specifications, warranties, and other  
stipulations, if any.

A contract shall be on file in the Procurement Division upon execution.

Charles Ward 6.22.2022

Charles T. Ward, C.P.M., VCO  
Procurement Manager

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
INVITATION FOR BID (IFB)**

**Issue Date:** April 25, 2022

**IFB#: 47-22JC**

**Title:** Fresh & Frozen, Canned & Dry Foods and Paper, Non-Food & Cleaning Supplies

**Issued By:** Fauquier County Government and Public Schools

Finance Department/Procurement Division  
320 Hospital Drive, Suite 23, 2<sup>nd</sup> Floor  
Warrenton, VA 20186

Sealed Bids Will Be Received Until: **May 18, 2022** Time: **2:30 p.m.** For Furnishing the Goods Described Herein And Then Opened In Public.

**No Late Bids Will Be Accepted.**

All inquiries for information should be directed to: Jeffrey Campbell, Senior Buyer  
Phone (540) 422-8350 Fax (540) 422-8355 E-mail: [jeffrey.campbell@fauquiercounty.gov](mailto:jeffrey.campbell@fauquiercounty.gov)

Period of Contract: Date of Award through June 30, 2023, with the option to renew for four (4) additional (1) one-year periods (per Section 5.0).

IF BIDS ARE MAILED, SEND DIRECTLY TO ISSUING DEPARTMENT SHOWN ABOVE, IF BIDS ARE HAND DELIVERED, DELIVER TO: ALICE JANE CHILDS OFFICE BUILDING, 320 HOSPITAL DRIVE, SUITE 23, 2<sup>ND</sup> FLOOR, WARRENTON, VA 20186

**ATTENTION ALL BIDDERS: FOR CONDITIONS OF BIDDING, INCLUDING INSTRUCTIONS REGARDING BID SUBMISSIONS, PLEASE REFER TO GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS.**

IF YOU NEED ANY REASONABLE ACCOMMODATION FOR ANY TYPE OF DISABILITY IN ORDER TO PARTICIPATE IN THIS PROCUREMENT, PLEASE CONTACT THIS DIVISION AS SOON AS POSSIBLE.

**BIDDERS ARE RESPONSIBLE FOR ANY AND ALL ADDENDA ASSOCIATED WITH THE SOLICITATION.**  
To check for updates, go to: <http://www.fauquiercounty.gov/government/departments-h-z/procurement/bids-proposals>

**No-Bid Response:** If you do not wish to bid on this solicitation, return this page only via fax (540) 422-8355 or e-mail Jeffrey.Campbell@fauquiercounty.gov, after completing the information below.

Vendor Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Phone/Fax: \_\_\_\_\_

Reason for your no-bid response: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## TABLE OF CONTENTS

<b><u>DESCRIPTION</u></b>	<b><u>PAGE NUMBER</u></b>
1.0 PURPOSE	3
2.0 SCOPE OF WORK	3
3.0 METHOD OF ORDERING/INVOICING/PAYMENT	5
4.0 CONTRACT ADMINISTRATION	6
5.0 CONTRACT PERIOD	6
6.0 PRICES AND PRICE ADJUSTMENTS	7
7.0 FOOD LAWS AND STANDARDS	7
8.0 INSPECTION	8
9.0 COMMUNICATION OF FOOD RECALLS	8
10.0 COMMUNICATION OF SUBSTITUTIONS	9
11.0 PREPARATION OF BIDS	9
12.0 SUBMISSION OF BIDS	10
13.0 EVALUATION AND AWARD	11
14.0 PHOTO IDENTIFICATION	11
15.0 INSURANCE REQUIREMENTS	11
16.0 VIRGINIA STATE CORPORATION COMMISSION	11
GENERAL TERMS AND CONDITIONS	12-17
SCHOOL DISTRICT PURCHASING PROFILES	18-30
*CONTRACTOR DATA SHEET (3 PAGES)	31-33
*USDA CERTIFICATIONS (PRIMARY & LOWER TIER)	34
*BID FORM	38
*INSURANCE CHECKLIST	39
*STATE CORPORATION COMMISSION FORM	40
*CERTIFICATION OF NO CRIMES AGAINST CHILDREN	41
*ATTACHMENT A- BID FORM (EXCEL WORKBOOK/SPREADSHEETS)	

**\* RETURN THESE PAGES**

## 1.0 **PURPOSE**

1.1 The Shenandoah Food Buying Cooperative- Piedmont Group (SFBC-PG) is a group of school districts located in Virginia that have combined their food service needs to purchase products for their school nutrition programs in accordance with the terms, conditions and specifications contained herein.

1.1.1 Current participating school districts:

- 1) Arlington County Public Schools
- 2) Culpeper County Public Schools
- 3) Fauquier County Public Schools
- 4) Madison County Public Schools

During the duration of this contract, Contractor may be asked to service additional SFBC-PG member districts as they agree to become part of this cooperative purchasing effort.

1.2 The purpose and intent of this Invitation for Bid (IFB) is to establish a firm, fixed price contract with one qualified Contractor, for each of the following bids, to provide limited additional items to the Fresh & Frozen and Canned & Dry Food. The resulting contract will establish a ready “as required” source for the items listed in this IFB, and will be available for use by all members of the SFBC-PG. This solicitation is issued by the Fauquier County Government & Public Schools Procurement Division on behalf of the SFBC-PG members and the Fauquier County School Board, a political subdivision of the Commonwealth of Virginia herein, collectively, referred to for convenience as “Owner”.

Fauquier County Government & Public Schools Procurement Division serves as the lead agency for The Shenandoah Food Buying Cooperative-Piedmont Group for this solicitation. If the SFBC-PG elects another member to act as lead for this contract, they may do so at any time during the contract term.

## 2.0 **SCOPE OF WORK**

Contractor shall furnish all resources required to provide Canned & Dry and Fresh & Frozen Food as specified herein. The Owner reserves the right to add or delete related item requirements during the term of the contract. Prices for items added to the contract will be negotiated at the time of addition and will be added through a written modification to the contract.

2.1 **Definition of Ready “As Required” Source:**

“As required” is defined as a Contractor who maintains sufficient inventories to cover the needs of the SFBC-PG as described herein, and will provide on demand, with no minimum or maximum order required. If the Contractor agrees to allow other jurisdictions to “piggy-back” this contract, Contractor will ensure that the inventory required to supply the SFBC-PG will not be impacted.

2.2 **Estimated Quantities/Volume:**

The quantities specified on the Bid Forms are based on previous years’ purchases and are provided for Bidder information purposes only and do not represent actual volume, which may or may not be experienced. Quantities may, also, be affected by participating USDA foods and market forces. The Contractor shall be required to fill all orders regardless of the original estimated quantities shown on the Bid Forms. The Owner will not consider any bids that stipulate a guarantee to order a specific quantity or dollar amount of any item.

2.3 **Deviations From Product Specifications:**

- 2.3.1 **Use of Brand Names:** It is the intent of the SFBC-PG to afford maximum competition and equal opportunity to all Bidders. Brand names and product numbers provided represent the products that have been tested, approved and form the basis and standard for brand equality, quality and taste preference. Where stated on Bid Form, “No Substitutes”, Bidder must bid that Brand. Where stated, “or Equal”, the Bidder may bid that Brand or a product equivalent. “Or Equal” means the use of a certain brand name does not restrict Bidders to the specific brand names, but conveys the general style, type, source, and quality of the item desired.
- 2.3.2 **Bidding “Or Equal”:** If there is any deviation in brand, pack, source, quality, etc. of the bid item from that prescribed in the specification, Bidders shall indicate the differences in the appropriate, highlighted title columns on the Bid Form. Clearly indicate the proposed substitution brand, type and/or packaging information. Bidder shall make any necessary adjustments to the “Packs Per Case” and/ or “Servings Per Case/Pack” to ensure the “or equal” product contains the same “estimated unit usage” and portion size as required. If Bidder fails to offer a product to match the required “estimated unit usage”, the Owner reserves the right to reduce deviations in packaging to a common denominator, so that equal quantities are considered for evaluation of all bids.
- 2.4 **Samples for “Or Equal” Items Bid:**  
Owner does not anticipate requesting samples, but reserves the right to do so. Bidders shall furnish samples of any “or equal” item on which they submit a bid price, within five (5) days of Owner request. Failure to submit requested samples may eliminate the Bidder from further consideration. Bidders shall submit samples free of charge, packed in the original container, clearly marked “SAMPLE” with the IFB number, bid item number, Bidder’s name and address. Bidders shall submit one copy of the manufacturer’s nutritional analysis and one ingredient listing for each sample. Bidder’s samples will be evaluated by SFBC-PG members who will determine, in its sole best interest, whether or not an item complies with all major characteristics of the brand name indicated to determine if the substitution is of equal quality. Failure of samples to conform to all such characteristics will result in rejection of the bid.
- 2.5 **Time of Performance/Delivery:**
- 2.5.1 **Delivery:** Location, frequency of deliveries, delivery days and hours shall be made in accordance with SFBC-PG members’ delivery specifications as stated in their School District Purchasing Profile and School Location Form, unless other mutually agreed upon arrangements have been made. Deliveries are FOB Destination Prepaid.
- 2.5.2 **School Closings:** Contractor shall be responsible to be aware of scheduled closings and non-scheduled closings due to inclement weather or other causes beyond the control of SFBC-PG. Contractors are encouraged to check school websites and sign up for automatic notification, if available. In the event of a closing, a mutually agreeable delivery day will be determined. All SFBC-PG members will annually provide Contractor with a school calendar.
- 2.5.3 **Ability to Deliver:** Bids should only be provided for items that Contractor can obtain and deliver on regular delivery schedules and in delivery amounts per the specifications listed in this IFB, School District Purchasing Profiles, School Lists and Bid Form.
- 2.5.4 **Ability to Supply:** If the Contractor alters or changes any item covered by this contract, the Contractor shall notify the SFBC-PG sixty (60) days in

advance of any proposed change. The SFBC-PG reserves the right to remove the product from the approved list and to purchase the item from an alternate supplier.

- 2.5.5 **Fill Rate:** It is expected that the successful Contractor will maintain an order fill rate of a minimum of 95% on scheduled deliveries, with the 5% not filled being delivered in sufficient time to meet menu requirements and schedules or by the reship day specified on each School District's Purchasing Profile, whichever is first. All SFBC-PG members will provide the Contractor with their school menu. If the mandatory second delivery is not met, the SFBC-PG member has the right to obtain the items from another source and the Contractor will be billed for any differences in price.
- 2.5.6 **Delivery Temperatures:**  
**Frozen:** All frozen foods shall be delivered frozen at 0° Fahrenheit (F), plus or minus 5°F at all times during storage and shipment. Partially thawed goods, or products with evidence of thawing and refreezing will be rejected.  
**Refrigerated:** All refrigerated products shall be delivered at a product temperature appropriate to industry guidelines for that specific product, and shall have been maintained at this temperature at all times during storage and shipment, but never at a product temperature that exceed 40°F.  
**Dry:** All dry products shall be delivered at a product temperature appropriate to industry guidelines for that specific product, and shall have been maintained at this temperature at all times during storage and shipment.
- 2.5.7 **Delivery Vehicles:** The Contractor shall deliver all products in vehicles maintained in sanitary condition, equipped with audible back-up alarms. The Contractor shall organize and secure products to prevent damage and spoilage during transport. Some sites have restrictions on the size of delivery trucks. Some are limited to a 24 foot to 26 foot truck, some are limited to 32 foot truck, while other can accommodate larger tractor trailers.
- 2.5.8 **Monthly Billing Statement/ Invoices:** The Contractor shall provide two (2) copies of the Invoice, upon product delivery, for all items ordered and received by SFBC-PG. The Contractor shall obtain the signature of the authorized person or designee on all Invoices at each location. A signed Invoice shall not imply that items received were in good condition, only that the items were received. The Contractor shall supply the following information on each and every Invoice and Monthly Billing Statement:
- ◆ Contractor's Name
  - ◆ Date of Purchase
  - ◆ Bill To: Specific Location Name
  - ◆ Ship To: School Name and Location
  - ◆ Account number.
  - ◆ Brand/Product Name, Quantity, Unit Size, Unit Price and Extended Unit Price for each item, and Total Amount of Invoice, less any applicable discount in accordance with the contract.
  - ◆ Notation and credit amount of all shortages and damaged products.
  - ◆ Signature of authorized receiving personnel.

### 3.0 **METHOD OF ORDERING/INVOICING/PAYMENT**

#### 3.1 **Ordering:**

- 3.1.1 **Purchase Orders:** The Contractor shall accept SFBC-PG member purchase orders. Each purchase order will identify the delivery location and billing address, cite a specific valid time period, and indicate an authorized representative allowed to place orders and/or receive items against the

purchase order and/or be contacted with any and all correspondence or questions regarding that purchase order.

3.1.2 **Online Ordering**: Contractor shall have an online ordering system. In addition, it shall allow review of order before placement and be able to limit the available items to awarded bid items only and not show the vendor's entire stock list. Online orders shall be submitted by two (2) Business Days before scheduled delivery date. The Contractor shall notify SFBC-PG members of shortages no later than 11:00 a.m. one (1) Business Day before scheduled delivery in order for SFBC-PG to make substitutions.

3.1.3 **Cancellation of Orders**: Purchases made under this contract are for readily available products and supplies. Time is of the essence in furnishing the items ordered. SFBC-PG reserves the right to cancel the order at any time and/or to refuse delivery if the items ordered are not furnished within the period of time specified in this contract.

3.1.4 **Emergency Purchases**: The Owner reserves the right to make emergency purchases from other sources, should the Contractor be unable to furnish the required item within the required time frame.

3.2 **Monthly Billing Statements**: The Contractor shall submit monthly Billing Statements to the "Bill To" address as specified on SFBC-PG member's purchase order. The signed invoice provided with each delivery shall be used to verify the monthly Billing Statement. The Contractor shall provide the detailed information as specified in Section 2.5.8, on each invoice.

3.3 **Payment**: Owner will make payment within forty-five (45) days of receipt of accurate, complete and approved invoice(s). Each SFBC-PG member will be billed separately according to their PO and billing instructions and will not be responsible for other SFBC-PG members' placement of orders, invoicing, and payments.

#### 4.0 **CONTRACT ADMINISTRATION**

The successful administration of this contract will require close coordination with the Contract Administrators. The Procurement Division has designated each SFBC-PG member's School Nutrition Director to act as the Contract Administrator for their respective School Division. These individuals interpret the conditions of the contract and judge its performance, and will use all powers under the contract to enforce its faithful performance. The Contract Administrators will determine the amount, quality, acceptability, and fitness in all aspects and shall decide all other questions deferred to them from their county/school in connection with the contract performance. Any modifications made must be authorized by the Procurement Manager and issued as a written modification to the Contract. The Contractor shall work closely with the Contract Administrators during this contract to ensure that goods are provided in accordance with the contract.

#### 5.0 **CONTRACT PERIOD**

The initial period of this contract shall be from date of award through June 30, 2023. The Owner shall have the right to renew this agreement for four (4) additional one (1) year periods under the same terms and conditions of the original contract except as stated in 6.1 and 6.2 below.

## 6.0 **PRICES AND PRICE ADJUSTMENTS**

All prices shall be F.O.B. Destination Prepaid and shall include ALL charges, such as shipping and handling, that may be incurred in fulfilling the terms and conditions of the resulting contract. The Contractor warrants that the unit prices stated herein shall remain firm from the date of award through June 30, 2023. Prices may be negotiated only during the sixty (60) day period prior to the expiration date of each contract period. The Owner shall give the Contractor written notice of contract renewal approximately sixty (60) days prior to the expiration date of each annual contract period.

6.1 For subsequent renewals if the Contractor requests a price adjustment, the Contractor shall submit a written request for increases in unit price to the Procurement Division. The request must be received at least sixty (60) days prior to the effective date and shall include as a minimum, (1) the cause for the adjustment; (2) proposed effective date; (3) the amount of the change requested with documentation to support the requested adjustment (i.e., the appropriate CPI-U section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available and/or a manufacturer's letter stating a change in manufacturer's price). Such price adjustment shall be by the same percentage, or less, as documented and the contract shall be modified accordingly, provided that:

6.1.1 The increased contract unit price shall not apply to orders received by the Contractor prior to the effective date of the increased contract unit price.

6.1.2 Such requested contract unit price increase shall become effective only upon approval by the Procurement Manager, and only after a modification by written amendment to the original contract is signed by both the Contractor and the Procurement Manager. The Procurement Manager may cancel, without liability to either party, any portion of the contract affected by the requested increase, as well as, any items undelivered at the time of such cancellation.

6.2 Price Reductions. Contractor shall notify Owner of price reductions at least sixty (60) days prior to the expiration date of each annual contract period. These include, but are not limited to, Manufacturer's price reductions and price reductions given to other customers/ government entities.

## 7.0 **FOOD LAWS AND STANDARDS**

7.1 All products specified herein shall be processed, packaged and delivered in accordance with the Virginia Health Department, U.S. Department of Agriculture regulations, and the Federal Food, Drug and Cosmetic Act requirements and regulations promulgated there under.

7.2 Whole Grains- Products provided by the Contractor shall meet the whole grain criteria stated by the latest USDA school nutrition guidelines. Refer to the Whole Grain Resource for the National School Lunch and School Breakfast Programs at <http://www.fns.usda.gov/tn/whole-grain-resource> for additional information.

7.3 The frozen products, which are high in protein, must have low pathogen levels and must be essentially free of bacterial contamination.

7.4 All frozen vegetables must bear the USDA shield.

7.5 All meat items must be USDA or state inspected.

7.6 All products must go through metal detectors assuring they are free of metal and other foreign objects.

7.7 Produce must not contain pesticides in excess of current, established tolerance limits.

7.8 Manufacturers shall follow the Hazard Analysis Critical Point (HACCP) system.

- 7.9 **Buy American Provision (7 CFR Part 210.21(d)):** As required in the Buy American provision, food products must be of domestic origin. 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. Exceptions: 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.
- 7.10 Each and every provision of law and clauses, relative to food products for public schools, required by law to be inserted in any contract awarded under this IFB, shall be deemed to be inserted and incorporated by reference. The awarded contract(s) shall be read and enforced as though the required provisions are included.

## 8.0 **INSPECTION**

- 8.1 An authorized representative(s) of SFBC-PG shall have the right to inspect the premises, facilities and processing methods for producing items covered by any contract resulting from this IFB. Standard tests may be made for any items delivered for insuring satisfactory Contractor performance.
- 8.2 All items covered by an awarded contract shall be packaged and labeled in accordance with industry approved trade practices in sturdy and clean containers.
- 8.3 All items delivered shall be in strict accordance with the specifications contained herein, including all food laws and regulations, and will be subject to tests by SFBC-PG nutrition staff, as well as the Virginia Department of Health, conducted on a random sampling basis during the life of the contract.
- 8.4 An inspection/ acceptance/ rejection process will occur at the school sites. Product found to be unacceptable at this level will be rejected upon delivery, or upon opening the item/case in the event of hidden damage. The reason for the rejection will be documented and the Contractor notified. SFBC-PG reserves the right to return any damaged, spoiled, expired or nearly expired items and receive full credit or receive a replacement within forty-eight (48) hours of the originally scheduled delivery date or in sufficient time to meet menu requirements and schedules, whichever is first. Rejected goods shall be removed at the expense of the Contractor promptly after notification of rejection.

## 9. **COMMUNICATION OF FOOD RECALLS**

- 9.1 The Contractor shall have a process in place to effectively respond to food recalls. The process shall include accurate and timely notification to all SFBC-PG members and assurance that recalled products are identified and removed from the SFBC-PG sites in the most expedient manner.
- 9.2 The Contractor shall either issue a credit or deliver an approved substitute, at SFBC-PGs discretion.
- 9.3 All costs associated with the product recall, which include but are not limited to, transportation and handling costs, shall be borne by the Contractor.

10.0 **COMMUNICATION OF SUBSTITUTIONS AND PRODUCT CHANGES**

- 10.1 Permanent substitution of items, during the life of the contract, shall only be allowed upon approval of SFBC-PG and shall become effective only upon approval by the Procurement Manager, and only after a modification by written amendment to the original contract is signed by both the Contractor and the Procurement Manager. Contractor shall supply samples for all proposed substitutes along with the nutritional, ingredient and meal contribution information.
- 10.2 The Contractor shall provide SFBC-PG Contract Administrators formal written notice of any of the following actions during the contract period:
- 1) Any permanent product substitution
  - 2) A product change due to manufacturing merger
  - 3) A plant change is made
  - 4) Product is altered in any way
  - 5) Product packaging is changed
  - 6) Contact for Contract Administration is changed.

11.0 **PREPARATION OF BIDS**

- 11.1 The Bid Response must be legible. Bidder shall use the supplied Excel Workbook/Spreadsheet Bid Form to fill in the required product information. Bidder can only add information to the columns with the highlighted titles. In some cases, there are two or three "Approved Brands" with No Substitute. Bidder will select one of the Approved Brands and supply the appropriate information on the Bid Form according to the brand selected. Spreadsheets are designed to auto calculate the Extended Bid Price. This supplied Excel Workbook/Spreadsheet Bid Form is the only acceptable version of the Bid Form that can be used to be eligible as meeting the requirement of being a responsive and responsible Bidder. Bidder must provide pricing on all items within a Tab. DO NOT leave any blanks in the "Bid Price" column. Where there is a discrepancy between unit price and extended price, the unit price shall prevail.
- 11.2 **Quotation Limitation:** Bidder shall offer only ONE ITEM AND PRICE for each line item bid. No substitutes will be accepted, unless specified "or equal" on the Bid Form. If an "or equal" item is bid, the Bidder must select the brand and type that meets or exceeds the specified item and submit their bid for that item. See Section 2.3.2.
- 11.3 All prices shall be F.O.B. Destination Prepaid and shall include ALL charges, such as shipping and handling, that may be incurred in fulfilling the terms and conditions of the resulting contract.
- 11.4 **Taxes:** The members of the SFBC-PG are exempt from Federal Excise taxes, as well as, Virginia and local Sales or Use taxes. The bid price shall be net, exclusive of taxes. Tax exempt certificates will be provided upon request of Contractor.
- 11.5 Rebates from the manufacturer to the Owner, based on proof of purchase, shall NOT be included in the net price. Contractor shall compile rebates, at minimum, on a quarterly basis.
- 11.6 **Nutrition Label and Ingredient Information:**  
Awarded Contractor shall supply a product ingredient statement on Company letterhead, actual food labels containing cooking instructions and product analysis, and item code number, only upon Owner request.
- 11.7 **Promotional Offers:**  
11.7.1 Promotional Programs normally offered to similar customers shall be extended to SFBC-PG.

- 11.7.2 Promotional offers will include, but not be limited to, point of sale advertising displays, posters and other marketing incentive materials.
- 11.7.3 SFBC-PG will accept any technical support, training and promotional items pertaining to the products.

11.8 **Safety Data Sheets (SDS)**

Bidder is required to submit SDS for all cleaning chemicals proposed to be furnished as a result of this bid. The SDS must list all ingredients which constitute more than 1% of the product (.1% for known or suspected carcinogens), identify the product by common or chemical name, provide physical and chemical characteristics of any hazardous components, list any known acute or chronic health effects, specify exposure limits, precautionary measures, and emergency and first aid procedures.

12.0 **SUBMISSION OF BIDS**

12.1 **Bidders are reminded to return all required forms/ documents when submitting their bid.**

Checklist:

**Provide One (1) Original and Four (4) Additional Hard Copies, as well as, Five (5) CDs or Flash Drives of your Bid Response including:**

- 1) Bid Form- The Bid Form consists of two (2) parts: the Bid Form on Page 38 and Attachment A (Excel Workbook with three worksheets (one (1) tab for each category). Bidder must use the supplied Excel Workbook/Spreadsheets. There is a separate tab for each section: Fresh & Frozen, Canned & Dry, Paper, Non-Food & Cleaning.
- 2) Contractor Data Sheet (3 Pages)
- 3) USDA Certification- Primary Covered Transactions
- 4) USDA Certification- Lower Tiered Covered Transactions
- 5) Insurance Checklist
- 6) State Corporation Commission Form
- 7) Certification of No Crimes Against Children

12.2 All bids shall be submitted in a **sealed** envelope or package with the **bid number, title and the bidder's name and address on the outside** of such envelope or package.

12.3 Bids received after the due date/time will not be considered for contract award and will be returned to the Bidder.

12.4 All questions pertaining to this solicitation must be received by the Buyer indicated on page one (1) of this solicitation, no later than five (5) business days prior to the date set for the bid opening.

12.5 Bidders are reminded that changes to the bid, in the form of addenda are often issued between the issue date and within three (3) days before the due date. Addenda are posted on eVA: <https://eva.virginia.gov/> and on our website: <http://www.fauquiercounty.gov/government/departments-h-z/procurement/bids-proposals>

**It is the responsibility of the Bidder to monitor for issued addenda. Acknowledge all addenda on the Bid Form, Page 38.**

13.0 **EVALUATION AND AWARD**

The Owner will evaluate and award to the lowest responsive, responsible Bidder(s), based on the aggregate total of the extended bid price for all items as specified on the Bid Forms for Fresh & Frozen, Canned & Dry, and Paper, Non-Food & Cleaning. Bidders are reminded that unit prices include FOB Destination Prepaid, shipping, handling and all charges that may be incurred. The Owner prefers awarding to one Bidder, but reserves the right to award the contract in the aggregate, by line item, by category or by manufacturer/brand, to award to more than one Bidder, and to make an award either in whole or in part, whichever is in its sole best interest. The Owner also reserves the right to reject any or all bids, in whole or in part, to waive informalities and to delete items prior to making the award, whenever it is deemed in the sole opinion of the procuring public body to be in its best interest. **Bidders are reminded to return all required forms when submitting their bid – See Table of Contents for specific pages and Section 12.0 Submission of Bids.**

14.0 **PHOTO IDENTIFICATION**

All Contractor's employees/representatives are required to have photo identification, and be able to present same upon request. For product deliveries, Contractor's employees/representatives shall report to the designated area and check in, per SFBC-PG member instructions.

15.0 **INSURANCE REQUIREMENTS**

By signing and submitting a bid under this solicitation, the Bidder certifies that if awarded the contract, it will have the insurance coverage required in the Insurance Checklist at the time of award. The Owner requires the Bidder to furnish a compliant Certificate of Insurance within five business days of request. The Bidder further certifies that the Contractor will maintain the specified coverage during the entire term of the contract and that all insurance will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. During the period of the contract the Contractor shall furnish certificates of insurance for the coverage required with Fauquier County and Fauquier County School Board endorsed as additional insured. All other SFBC-PG members will require a Certificate of Insurance issued to them with their school division endorsed as additional insured.

16.0 **VIRGINIA STATE CORPORATION COMMISSION**

Please Note: State Corporation Commission (SCC) registration requirements. All bids shall include the identification number issued by the State Corporation Commission as proof of registration or justification for non-registration per the requirements in paragraph 45 of the General Conditions and Instructions to Bidders. Use the form provided to furnish the State Corporation Commission Identification Number or justification for non-registration. The SCC may be reached at (804) 371-9733 or at [www.scc.virginia.gov/default.aspx](http://www.scc.virginia.gov/default.aspx). Failure to include this form with the sealed bid submission may result in rejection of the bid.

# GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS/OFFERORS

Revised 08/05/2021

Vendor: These general rules and conditions shall apply to all purchases and be a part of each solicitation and every contract awarded by the Procurement Division, unless otherwise specified. The Procurement Division is responsible for the purchasing activity of Fauquier County, which is comprised of the Fauquier County Board of Supervisors, a body politic and political subdivision of the Commonwealth of Virginia, and the Constitutional Officers of Fauquier County, Virginia, and the Fauquier County School Board, a body corporate. The term "Owner" as used herein refers to the contracting entity which is the signatory on the contract and may be either Fauquier County or the Fauquier County School Board, or both. Bidder/Offeror or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting bids/proposals: failure to do so will be at the bidder's/Offeror's own risk and except as provided by law, relief cannot be secured on the plea of error.

Subject to all Federal, State and local laws, policies, resolutions, regulations, rules, limitations and legislation, bids/proposals on all solicitations issued by the Procurement Division will bind bidders/Offerors to applicable conditions and requirements herein set forth unless otherwise specified in the solicitation.

1. **AUTHORITY**-Except as delegated in the Procurement Procedures Manual, the Purchasing Agent has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order issued by the Owner. In the discharge of these responsibilities, the Purchasing Agent may be assisted by assigned buyers. Unless specifically delegated by the Purchasing Agent, no other Owner officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the Owner for an indebtedness. Any purchase order or contract made which is contrary to these provisions and authorities shall be of no effect and void and the Owner shall not be bound thereby.
2. **COMPETITION INTENDED:** It is the Owner's intent that this solicitation permit competition. It shall be the Bidder's/Offeror's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in this solicitation to a single source. The Purchasing Agent must receive such notification not later than five (5) business days prior to the deadline set for acceptance of the bids/proposals.

## CONDITIONS OF BIDDING

3. **CLARIFICATION OF TERMS:** Unless otherwise specified, if any Bidder/Offeror has questions about the specifications or other solicitation documents, the prospective Bidder/Offeror should contact the buyer whose name appears on the face of the solicitation no later than five (5) business days prior to the date set for the opening of bids or receipt of proposals. Any revisions to the solicitation will be made only by addendum issued by the Buyer. Notifications regarding specifications may not be considered if received in less than five (5) business days of the date set for opening of bids/receipt of proposals.
4. **MANDATORY USE OF OWNER FORMS AND TERMS AND CONDITIONS:** Failure to submit a bid/proposal on the official Owner forms provided for that purpose shall be a cause for rejection of the bid/proposal. Unauthorized modification of or additions to any portion of the Invitation to Bid or Request for Proposal may be cause for rejection of the bid/proposal. However, the Owner reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject any bid or proposal which has been modified.
5. **LATE BIDS/PROPOSALS & MODIFICATION OF BIDS/PROPOSALS:**  
Any bid/proposal/modification received at the office designated in the solicitation after the exact time specified for receipt of the bid/proposal/modification is considered a late bid/proposal/modification. The Owner is not responsible for delays in the delivery of the mail by the U.S. Postal Service, private carriers or the inter-office mail system. It is the sole responsibility of the Bidder/Offeror to ensure their bid/proposal reaches the Procurement Division by the designated date and hour.
  - a. The official time used in the receipt of bids/proposals is that time on the automatic time stamp machine in the Procurement Division.
  - b. Late bids/proposals/modifications will be returned to the Bidder/Offeror UNOPENED, if solicitation number, acceptance date and Bidder/Offeror's return address is shown on the container.
  - c. If the Owner closes its offices due to inclement weather or other unforeseen emergency scheduled bid openings or receipt of proposals will be extended to the next business day, same time.
6. **WITHDRAWAL OF BIDS/PROPOSALS:**  
A Bidder/Offeror for a contract other than for public construction may request withdrawal of his or her bid/proposal under the following circumstances:
  - a. Bids/Proposals may be withdrawn on written request from the Bidder/Offeror received at the address shown in the solicitation prior to the time of acceptance.
  - b. Requests for withdrawal of bids/proposals after opening of such bids/proposals but prior to award shall be transmitted to the Purchasing Agent, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, vendor work sheets, etc. If bid bonds were tendered with the bid, the Owner may exercise its right of collection.No Bid/Proposal may be withdrawn under this paragraph when the result would be the awarding of the contract on another bid/Proposal of the same bidder/Offeror or of another bidder/Offeror in which the ownership of the withdrawing bidder/Offeror is more than five percent. In the case of Invitation for Bids, if a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid. No bidder/Offeror that is permitted to withdraw a bid/proposal shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid/proposal was submitted.
7. **ERRORS IN BIDS/PROPOSALS** – When an error is made in extending total prices, the unit bid price will govern. Erasures in bids/proposals must be initialed by the bidder/Offeror. Carelessness in quoting prices, or in preparation of bid/proposal otherwise, will not relieve the Bidder/Offeror. Bidders/Offeror's are cautioned to recheck their bids/proposals for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if his or her bid is accepted.
8. **IDENTIFICATION OF BID/PROPOSAL ENVELOPE:** The signed bid/proposal and requested copies should be returned in a separate envelope or package, sealed and identified with the following information:

**ADDRESSED AS INDICATED ON PAGE 1**  
**IFB/RFP NUMBER**  
**TITLE**  
**BID/PROPOSAL DUE DATE AND TIME**  
**VENDOR NAME AND COMPLETE MAILING ADDRESS (RETURN ADDRESS)**

If a bid/proposal is not addressed with the information as shown above, the Bidder/Offeror takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the bid/proposal to be disqualified. Bids/Proposals may be hand delivered to the designated location in the office issuing the solicitation. No other correspondence or other proposals should be placed in the envelope.

9. **ACCEPTANCE OF BIDS/PROPOSALS:** Unless otherwise specified, all formal bids/proposals submitted shall be valid for a minimum period of one hundred twenty (120) calendar days following the date established for acceptance. At the end of the one hundred twenty (120) calendar days the bid/proposal may be withdrawn at the written request of the Bidder/Offeror. If the proposal is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled.
10. **CONDITIONAL BIDS:** Conditional bids are subject to rejection in whole or in part.
11. **BIDDERS PRESENT:** At the time fixed for the opening of responses to a bid, bid contents will be made public for the information of bidders and other interested parties who may be present either in person or by representative. All bids will be opened at the time and place specified and read publicly. Bid tabulations are posted on the Procurement Division's Bulletin Board for a minimum of 10 days from award date. At the time fixed for the receipt of responses for Request for Proposals, only the names of the Offerors will be read and made available to the public.
12. **RESPONSE TO SOLICITATIONS:** In the event a vendor cannot submit a bid on a solicitation, the vendor is requested to return the solicitation cover sheet with an explanation as to why the vendor is unable to bid on these requirements. Because of the large number of firms listed on the Owner's Bidders List, it may be necessary to delete from this list the names of those persons, firms or corporations who fail to respond after having been invited to bid for three (3) successive solicitations. Such deletion will be made only after formal notification of the intent to remove the firm from the Owner's Bidders List.
13. **BIDDER INTERESTED IN MORE THAN ONE BID:** If more than one bid is offered by any one party, either directly or by or in the name of his or her clerk, partner, or other persons, all such bids may be rejected. A party who has quoted prices on work, materials, or supplies to a bidder is not thereby disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
14. **TAX EXEMPTION:** The Owner is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. Tax exemption certificates will be furnished if requested by the Bidder/Offeror.
15. **DEBARMENT STATUS:** By submitting their bids/proposals, Bidders/Offerors certify that they are not currently debarred from submitting bids/proposals on contracts by the Owner, nor are they an agent of any person or entity that is currently debarred from submitting bids or proposals on contracts by the Owner or any agency, public entity/locality or authority of the Commonwealth of Virginia.
16. **ETHICS IN PUBLIC CONTRACTING:** The provisions contained in *Code of Virginia* §§ 2.2-4367 through 2.2-4377 (the Virginia Public Procurement Act), as amended from time to time, shall be applicable to all contracts solicited or entered into by the Owner. By submitting their bids/proposals, all Bidders/Offerors certify that their bids/proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Bidder, Offeror, supplier, manufacturer or subcontractor in connection with their bid/proposal, 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.
17. **NO CONTACT POLICY:** No Bidder/Offeror shall initiate or otherwise have contact related to the solicitation with any Owner representative or employee, other than the Procurement Division, after the date and time established for receipt of bids/proposals. Any contact initiated by a Bidder/Offeror with any Owner representative, other than the Procurement Division, concerning this solicitation is prohibited and may cause the disqualification of the Bidder/Offeror from this procurement process.
18. **VIRGINIA FREEDOM OF INFORMATION ACT:** All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act (*Code of Virginia* § 2.2-3700 *et. seq.*) and § 2.2-4342 of the Virginia Public Procurement Act except as provided below:
  - a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
  - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of bids but prior to award, except in the event that the Owner decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation Offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the Owner decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
  - c. Trade secrets or proprietary information submitted by a bidder, Offeror or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information and Virginia Public Procurement Acts; however, the bidder, Offeror or contractor must invoke the protections of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.
  - d. Nothing contained in this section shall be construed to require the Owner, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of reasons why a particular proposal was not deemed to be the most advantageous to the Owner.
19. **CONFLICT OF INTEREST:** Contractor certifies by signing bid to the Owner that no conflict of interest exists between Contractor and Owner that interferes with fair competition and no conflict of interest exists between Contractor and any other person or organization that constitutes a conflict of interest with respect to the contract with the Owner.

**SPECIFICATIONS**

20. **BRAND NAME OR EQUAL ITEMS:** Unless otherwise provided in the solicitation, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the Owner in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and

suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Owner to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding, only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid non-responsive. Unless the Bidder clearly indicates in its bid/proposal that the product offered is "equal" product, such bid/proposal will be considered to offer the brand name product referenced in the solicitation.

21. **FORMAL SPECIFICATIONS:** When a solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.
22. **OMISSIONS & DISCREPANCIES:** Any items or parts of any equipment listed in this solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for in the specifications.

The Bidder/Offeree shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

23. **CONDITION OF ITEMS:** Unless otherwise specified in the solicitation, all items shall be new, in first class condition.

#### AWARD

24. **AWARD OR REJECTION OF BIDS:** The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the Owner to accept it. Awards made in response to a RFP will be made to the highest qualified Offeror whose proposal is determined, in writing, to be the most advantageous to the Owner taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids/proposals and to waive any informality in bids/proposals received whenever such rejection or waiver is in the best interest of the Owner. Award may be made to as many bidders/Offeror's as deemed necessary to fulfill the anticipated requirements of the Owner. The Purchasing Agent also reserves the right to reject the bid if a bidder is deemed to be a non-responsible bidder.
25. **ANNOUNCEMENT OF AWARD:** Upon the award or announcement of the decision to award a contract as a result of this solicitation, the Procurement Division will publicly post such notice on the Procurement Website at <http://www.fauquiercounty.gov/government/departments-h-z/procurement>
26. **QUALIFICATIONS OF BIDDERS OR OFFERORS:** The Owner may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder/Offeree to perform the work/furnish the item(s) and the Bidder/Offeree shall furnish to the Owner all such information and data for this purpose as may be requested. The Owner reserves the right to inspect Bidder's/Offeror's physical facilities prior to award to satisfy questions regarding the Bidder's/Offeror's capabilities. The Owner further reserves the right to reject any bid or proposal if the evidence submitted by or investigations of, such Bidder/Offeree fails to satisfy the Owner that such Bidder/Offeree is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.
27. **TIE BIDS:** In the case of a tie bid, the Owner may give preference to goods, services and construction produced in Fauquier County or provided by persons, firms or corporations having principal places of business in the County. If such choice is not available, preference shall then be given to goods and services produced in the Commonwealth pursuant to *Code of Virginia* § 2.2-4324. If no County or Commonwealth choice is available, the tie shall be decided by lot.

#### CONTRACT PROVISIONS

28. **APPLICABLE LAW AND COURTS:** Any contract resulting from this solicitation shall be governed and construed in all respects by the laws of Virginia, and any litigation with respect thereto shall only be brought in the appropriate General District or Circuit Court of Fauquier County, Virginia. The Contractor shall comply with all applicable federal, state and local laws and regulations.
29. **ANTITRUST:** By entering into a contract, the Contractor conveys, sells, assigns, and transfers to the Owner all rights, title and interest in and to all causes of the 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 Owner under said contract. This includes, but is not limited to, overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations that arise under United States' or the Commonwealth's antitrust laws. Consistent and continued tie bidding could cause rejection of bids by the Purchasing Agent and/or investigation for antitrust violations.
30. **INVOICING AND PAYMENT TERMS:** Unless otherwise provided in the solicitation payment will be made forty-five (45) days after receipt of a proper invoice, or forty-five (45) days after receipt of all goods or acceptance of work, whichever is the latter.
  - a. Invoices for items/services ordered, delivered/performed and accepted shall be submitted by the Contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the contract number, purchase order number, and any federal employer identification number.
  - 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. The date of payment shall be deemed the date of postmark in all cases where payment is made by mail.
  - d. The Owner's fiscal year is July 1 - June 30. Contractors must submit invoices, especially for goods and/or services provided in the month of JUNE, for the entire month i.e. June 1 - June 30, so that expenses are recognized in the appropriate fiscal year.
  - e. Any payment made by the Contractor to the Owner shall only be made in U.S. Dollars. If payment is received in foreign currency the Owner may, in its sole discretion, reject such payment and require immediate compensation in U.S. Dollars.
31. **PAYMENT TO SUBCONTRACTORS:** A contractor awarded a contract under this solicitation is hereby obligated:
  - a. To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Owner for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
  - b. To notify the Owner and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month compounded monthly (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

Owner, except for amounts withheld as stated in 2 above. The date of mailing of any payment by postage prepaid 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 Owner.

32. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the Contractor in whole or in part without the written consent of the Purchasing Agent.
34. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to another remedies which the Owner may have.
35. **ANTI-DISCRIMINATION:** By submitting their bids/proposals, Bidders/Offeror's certify to the Owner 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, the Virginia Human Rights Act (*Code of Virginia* § 2.2-3900 *et seq.*) 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 accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1(E)).
- In every contract over \$10,000 the provisions in A and B below apply:
- a. During the performance of this contract, the Contractor agrees as follows:
- 1) 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.
  - 2) 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.
  - 3) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- b. The Contractor will include the provisions of a. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
35. **CHANGES TO THE CONTRACT:** Changes can only be made to the contract in one of the following ways:
- a. The parties may agree in writing to modify the scope of the contract. An 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.
- b. The Owner 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. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Owner a credit for any savings. Said compensation shall be determined by one of the following methods.
- 1) By mutual agreement between the parties in writing; or
  - 2) By agreeing in writing 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 Owner's right to audit the Contractor's records and/or determine the correct number of units independently; or
  - 3) 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 Owner with all vouchers and records of expenses incurred and savings realized. The Owner 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 Procurement Division within thirty (30) days from the date of receipt of the written order from the Procurement Division. If the parties fail to agree on an amount of adjustment, the questions of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for relieving disputes provided by the Disputes Clause of this contract. 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 Owner or with the performance of the contract generally.
- c. No modification for a fixed price contract may be increased by more than 25% or \$50,000, whichever is greater without the advanced written approval of the Board of Supervisors or the School Board, as applicable.
36. **INDEMNIFICATION:** Contractor shall indemnify, keep and save harmless the Owner, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against the Owner in consequence of the granting of a contract or which may otherwise result therefrom, if it shall be determined that the act was caused through negligence or error, or omission of the Contractor or his or her employees, or that of the subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Owner in any such action, the Contractor shall, at his or her own expenses, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Owner as herein provided.
37. **DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) 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; (iii) 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 (iv) 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.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

38. **TERMINATION:** Subject to the provisions below, the contract may be terminated by the Owner upon thirty (30) days advance written notice to the other party. 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.
- Termination for Convenience:** In the event that the contract is terminated upon request and for the convenience of the Owner, without the required thirty (30) days advance notice, then the Owner shall be responsible for payment of services up to the termination date.
  - Termination for Cause:** Termination by the Owner for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any shall not apply. However, pursuant to the Default provision of these General Conditions, the Owner may hold the contractor responsible for any resulting additional purchase and administrative costs. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.
  - Termination Due to Unavailability of Funds in Succeeding Fiscal Years:** When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be canceled without any liability or penalty to Owner.

**39. USE OF CONTRACT BY OTHER PUBLIC BODIES:** Except as prohibited by the current *Code of Virginia*, all resultant contracts will be extended, with the authorization of the Contractor, to other public bodies of the Commonwealth of Virginia and all currently active members of the Metropolitan-Washington Council of Governments (MWCOG) or, Mid-Atlantic Purchasing Team, to permit their ordering of supplies and/or services at the prices and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor must deal directly with that public body concerning the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. Fauquier County acts only as the "Contracting Agent" for these public bodies. Any resulting contract with other public bodies shall be governed by the laws of that specific entity. It is the Contractor's responsibility to notify the public bodies of the availability of the contract. Fauquier County shall not be held liable for any costs or damage incurred by another public body as a result of any award extended to that public body by the Contractor.

40. **AUDIT:** The Contractor hereby agrees to retain all books, records and other documents relative to this contract for five years after final payment, or until audited by the Owner, whichever is sooner. The agency, its authorized agents, and/or Owner auditors shall have full access to and right to examine any of said materials during said period.
41. **SEX OFFENDER REGISTRY NOTIFICATION:** The Contractor shall not employ on school property any employee who is a registered sex offender and shall enforce the same restriction upon all sub-contractors and agents of Contractor. Prior to starting work and quarterly during performance of the work, the Contractor shall check the Virginia State Police Sex Offender Registry to verify sex offender status of all employees and agents of Contractor and Sub-Contractors who are employed on school property by the Contractor or Sub-Contractor. The Contractor shall furnish the Owner with evidence verifying compliance with the services.
- Prior to starting work on-site, the Contractor shall submit a completed Fauquier County Public Schools "CERTIFICATION OF NO CRIMES AGAINST CHILDREN" form, a copy of which is included in this solicitation.
42. **COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS AND FEDERAL IMMIGRATION LAW:** During the term of any contract, the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth of Virginia, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
43. **ASBESTOS NOTIFICATION:** As required by the Environmental Protection Agency Asbestos Hazard Emergency Response Act 40 CFR, subpart E, 763.93, information regarding asbestos inspections, response actions, and post response activities is on file in a full asbestos report located in the main office of each school. Contractors bear full responsibility to review this material prior to commencing any activity at a school site.
44. **VIRGINIA STATE CORPORATION COMMISSION:** If required by law, the Contractor shall maintain a valid certificate of authority or registration to transact business in Virginia with the Virginia State Corporation Commission as required by Title 13.1 of the *Code of Virginia*, during the term of the Contract or any Contract renewal. The Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth to be revoked or cancelled at any time during the terms of the contract. If the Contractor fails to remain in compliance with the provisions of this section, the contract is voidable at the option of Owner.
45. **ADA WEBSITE-RELATED ACCESSIBILITY:** Any Contractor who performs services, designs, develops content, maintains or otherwise bears responsibility for the content and format of Owner's website(s) or third-party programs accessed through Owner's website(s), acknowledges receipt of, and responsibility to implement the accessibility standards found in the U.S. Department of Justice publication entitled "Accessibility of State and Local Government Websites to People with Disabilities," available at [www.ada.gov/websites2.htm](http://www.ada.gov/websites2.htm) or, as attached directly to the solicitation. Contractor services as noted, shall conform to § 508 of Title III of the Americans with Disabilities Act (ADA) and the World Wide Web Consortium's (W3C) Web Content Accessibility Guidelines (WCAG 2.0 AA), most current versions, in addition to the Owner's web accessibility policy.

#### **DELIVERY PROVISION**

46. **SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the solicitation each case, crate, barrel, package, etc., delivered under the contract must be plainly stenciled or securely tagged, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of 8:00 a.m. – 2:30 p.m. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the designated individual at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays unless previous arrangements have been made. It shall be the responsibility of the contractor to insure compliance with these instructions for items that are drop-shipped.
47. **RESPONSIBILITY FOR SUPPLIES TENDERED:** The Contractor shall be responsible for the materials or supplies covered by the contract until they are delivered at the designated point, but the Contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the Owner may return the rejected materials or supplies to the Contractor at his or her risk and expense or dispose of them as its own property.
48. **INSPECTIONS:** The Owner reserves the right to conduct any test/inspection it may deem advisable to assure supplies and services conform to the specification. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the Owner will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the Owner for such materials or supplies as are not in accordance with the specifications.

49. **COMPLIANCE:** Delivery must be made as ordered and in accordance with the solicitation or as directed by the Procurement Division when not in conflict with the bid/contract. The decision as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the Procurement Division, such extension applying only to the particular item or shipment affected. Should the Contractor be delayed by the Owner, there shall be added to the time of completion a time equal to the period of such delay caused by the Owner. However, the contractor shall not be entitled to claim damages of extra compensation for such delay or suspension. These conditions may vary for construction contracts.
50. **POINT OF DESTINATION:** All materials shipped to the Owner must be shipped F.O.B. DESTINATION unless otherwise stated in the contract. The materials must be delivered to the "Ship To" address indicated on the purchase order.
51. **REPLACEMENT:** Materials or components that have been rejected by the Procurement Division, in accordance with the terms of the contract, shall be replaced by the Contractor at no cost to the Owner.
52. **PACKING SLIPS OR DELIVERY TICKETS:** All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:
- Purchase Order Number,
  - Name of Article and Stock Number,
  - Quantity Ordered,
  - Quantity Shipped,
  - Quantity Back Ordered,
  - The Name of the Contractor.
- Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.

## BIDDER/CONTRACTOR REMEDIES

53. **PROTEST OF AWARD OR DECISION TO AWARD:** Any Bidder/Offeror who desires to protest the award or decision to award a contract, by either Fauquier County or the Fauquier County School Board, shall submit such protest in writing to the County Administrator (if the award or decision to award was made by Fauquier County) or the Superintendent of Schools (if the award or decision to award was made by the Fauquier County School Board), no later than ten (10) days after public notice of the award or announcement of the decision to award, whichever comes first. No protest shall lie for a claim that the selected bidder/Offeror is not a responsible bidder/Offeror. The written protest shall include the basis for the protest and the relief sought. The County Administrator or the Superintendent of Schools, as the case may be, shall issue a decision in writing within ten (10) days stating the reasons for the action taken. This decision shall be final unless the bidder/Offeror appeals within ten (10) days of the written decision by instituting legal action as provided in § VIII.H.3 of the County's Procurement Policy. Nothing in this paragraph shall be construed to permit an Offeror to challenge the validity of the terms or conditions of the solicitation.
54. **DISPUTES:** Contractual claims, whether for money or other relief, shall be submitted in writing to the Superintendent of Schools (if the claim is against the Fauquier County School Board) or the County Administrator (if the claim is against Fauquier County) no later than sixty (60) days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amount agreed due in the final payment. A written decision upon any such claims will be made by the School Board (if the claim is against the Fauquier County School Board) or the County Board of Supervisors (if the claim is against Fauquier County) within sixty (60) days after submittal of the claim. The Contractor may not institute legal action prior to receipt of the School Board or Board of Supervisors (whichever is applicable) decision on the claim unless the applicable party fails to render such decision within sixty (60) days. The decision of the School Board or Board of Supervisors (as applicable) shall be final and conclusive unless the Contractor within six (6) months of the date of the final decision on a claim, initiates legal action as provided in *Code of Virginia* § 2.2-4364. Failure of the School Board or Board of Supervisors to render a decision within sixty (60) days shall not result in the Contractor being awarded the relief claimed nor shall it result in any other relief or penalty. Should the School Board or Board of Supervisors (as applicable) fail to render a decision within sixty (60) days after submittal of the claim, the Contractor may institute legal action within six (6) months after such 60-day period shall have expired, or the claim shall be deemed finally resolved. No administrative appeals procedure pursuant to *Code of Virginia* § 2.2-4365 has been established for contractual claims under this contract.

# **SCHOOL DISTRICT PURCHASING PROFILES AND SCHOOL LISTS**

**Arlington County, VA  
Culpeper County, VA  
Fauquier County, VA  
Madison County, VA**

## School District Purchasing Profile

### General Information

Name of school/district: Arlington County

Mailing Address: School Nutrition Program

Street Address: 2110 Washington Blvd, Arlington Virginia 22204

School Nutrition Director: Amy Maclosky 703-228-6133

	Name	Phone
Purchasing contact if other than Director:	Name	Phone

### Programs Operated

	YES	NO	Average Daily Meals
Breakfast	X		4800
Lunch	X		14400
Supplemental/A la Carte Sales	X		\$12,000
Catering	X		\$10,000 annual
Summer food programs	X		40,000 annual
After school snack/Head Start		X	

Other Programs: N/A

Cooperative Affiliation (if any): Shenandoah Food-buying Cooperative/Piedmont Group

### Food Production and Delivery Requirements

Food Production	Number	Deliveries	Number
On-site at each school	36	Total number of feeding sites	36
Bulk Satellite	0	Number of production sites	36
Cook/chill with finishing kitchen	0	Number of finishing kitchens	36
Central preparation facilities	0		
Food Services Café	1		

### Site Delivery Requirements:

Product being delivered	Frequency of delivery	
Milk	1 or 2xs weekly	
Fresh Bread	1-4xs weekly	
Fresh Produce	Once a week	
Dry/Canned goods	Once a week w/one reship day as needed	
Fresh/Frozen goods	Once a week w/one reship day as needed	
Cleaning/Paper goods	Once a week w/one reship day as needed	
Delivery Hours Between: See School Listing		
Delivery Day: See School Listing	Reship Day: See School Listing	
No Warehouse		

## **ARLINGTON COUNTY PUBLIC SCHOOLS**

### **HIGH SCHOOLS**

**Career Center (Weekly Delivery)**  
**816 S Walter Reed Dr**  
**Arlington, VA 22204**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**THE HEIGHTS (Weekly Delivery)**  
**1601 Wilson Blvd**  
**Arlinton, VA 22209**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**WAKEFIELD (Weekly Delivery)**  
**1325 S Dinwiddie St**  
**Arlington, VA 22206**  
**Hours of Operation – 7:00 AM to 2:30 PM**

**WASHINGTON LIBERTY (Weekly Delivery)**  
**1301 N. Stafford Street**  
**Arlington, VA 22201**  
**Hours of Operation – 6:30 AM to 2:30 PM**

**YORKTOWN (Weekly Delivery)**  
**5200 Yorktown Blvd**  
**Arlington, VA 22207**  
**Hours of Operation – 6:30 AM to 2:30 PM**

### **MIDDLE SCHOOLS**

**DOROTHY HAMM**  
**4100 Vacation Lane**  
**Arlington, VA 22207**  
**Hours of Operation – 7:30 AM to 2:00 PM**

**GUNSTON (Weekly Delivery)**  
**2700 S. Lang Street**  
**Arlington, VA 22206**  
**Hours of Operation – 7:00 AM to 1:30 PM**

**JEFFERSON (Weekly Delivery)**  
**2125 S Old Glebe Road**  
**Arlington, VA 22204**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**KENMORE (Weekly Delivery)**  
**200 S. Carlin Springs Road**  
**Arlington, VA 22204**  
**Hours of Operation – 6:30 AM to 1:30 PM**

**SWANSON (Weekly Delivery)**  
**5800 N. Washington Boulevard**  
**Arlington, VA 22205**  
**Hours of Operation – 6:30 AM to 1:30 PM**

**WILLIAMSBURG (Weekly Delivery)**  
**3600 N. Harrison Street**  
**Arlington, VA 22207**  
**Hours of Operation – 6:30 AM to 1:30 PM**

**ELEMENTARY SCHOOLS**

**ABINGDON (Weekly Delivery)**  
**3035 S. Abingdon Street**  
**Arlington, VA 22206**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**ALICE WEST FLEET (Weekly Delivery)**  
**115 S. Old Glebe Road**  
**Arlington, VA 22204**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**ARLINGTON TRADITIONAL (Weekly Delivery)**  
**1030 N. McKinley Road**  
**Arlington, VA 22205**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**ASHLAWN (Weekly Delivery)**  
**5950 N. 8<sup>th</sup> Road**  
**Arlington, VA 22205**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**BARCROFT (Weekly Delivery)**  
**625 S. Wakefield Street**  
**Arlington, VA 22204**  
**Hours of Operation – 7:45 AM to 2:00 PM**

**BARRETT (Weekly Delivery)**  
**4401 N. Henderson Road**  
**Arlington, VA 22203**  
**Hours of Operation – 7:30 AM to 1:00 PM**

**CAMPBELL (Weekly Delivery)**  
**737 S. Carlin Springs Road**  
**Arlington, VA 22204**  
**Hours of Operation – 7:30 AM to 1:30 PM**

**CARDINAL ELEMENTARY (Weekly Delivery)**  
1644 N. McKinley Road  
Arlington, VA 22205  
Hours of Operation – 8:00 AM to 2:00 PM

**CARLIN SPRINGS (Weekly Delivery)**  
5995 S. 5<sup>th</sup> Road  
Arlington, VA 22204  
Hours of Operation – 6:30 AM to 1:30 PM

**CLAREMONT (Weekly Delivery)**  
4700 S. Chesterfield Road  
Arlington, VA 22204  
Hours of Operation – 7:30 AM to 1:00 PM

**DISCOVERY (Weekly Delivery)**  
5241 36<sup>th</sup> Street North, 22207  
Arlington, VA 22207  
Hours of Operation – 8:00 AM to 2:00 PM

**DREW (Weekly Delivery)**  
3500 S. 23<sup>rd</sup> Street  
Arlington, VA 22206  
Hours of Operation – 7:45 AM to 1:45 PM

**ESCUELA KEY (Weekly Delivery)**  
855 N. Edison Street  
Arlington, VA 22205  
Hours of Operation – 7:30 AM to 1:30 PM

**GLEBE (Weekly Delivery)**  
1770 N. Glebe Road  
Arlington, VA 22207  
Hours of Operation – 7:00 AM to 2:00 PM

**HOFFMAN BOSTON (Weekly Delivery)**  
1415 S. Queen Street  
Arlington, VA 22204  
Hours of Operation – 7:30 AM to 1:30 PM

**INNOVATION ELEMENTARY SCHOOL (Weekly Delivery)**  
2300 Key Blvd  
Arlington, VA 22201  
Hours of Operation – 7:30 AM to 2:00 PM

**JAMESTOWN (Weekly Delivery)**  
3700 N. Delaware Street  
Arlington, VA 22207  
Hours of Operation – 8:00 AM to 2:00 PM

**LONG BRANCH (Weekly Delivery)**  
33 N. Fillmore Street  
Arlington, VA 22201  
Hours of Operation – 7:30 AM to 1:30 PM

**MONTESSORI PUBLIC SCHOOL OF ARLINGTON (Weekly Delivery)**  
701 S Highland Street  
Arlington, VA 22204  
Hours of Operation – 7:30 AM to 2:00 PM

**NOTTINGHAM (Weekly Delivery)**  
5900 Little Falls Road  
Arlington, VA 22207  
Hours of Operation – 8:00 AM to 2:00 PM

**OAKRIDGE (Weekly Delivery)**  
1414 S. 24<sup>th</sup> Street  
Arlington, VA 22202  
Hours of Operation – 7:30 AM to 1:30 PM

**RANDOLPH (Weekly Delivery)**  
1306 S. Quincy Street  
Arlington, VA 22204  
Hours of Operation – 7:30 AM to 2:00 PM

**SCIENCE FOCUS (Weekly Delivery)**  
1501 N. Lincoln Street  
Arlington, VA 22201  
Hours of Operation – 7:30 AM to 1:30 PM

**TAYLOR (Weekly Delivery)**  
2600 N. Stuart Street  
Arlington, VA 22207  
Hours of Operation – 8:00 AM to 2:00 PM

**TUCKAHOE (Weekly Delivery)**  
6550 N. 26<sup>th</sup> Street  
Arlington, VA 22213  
Hours of Operation – 7:30 AM to 2:00 PM

## School District Purchasing Profile

### General Information

Name of school/district: Culpeper County

Mailing Address: School Nutrition Program

Street Address: 14270 Achievement Drive Culpeper, VA 22701

School Nutrition Director:	<u>Greg Beamer</u>	<u>540-825-8212 ext.4556</u>
	Name	Phone

Purchasing contact if other than Director:	<u>Teresa Gouldman</u>	<u>540-825-8212 ext.4555</u>
	Name	Phone

### Programs Operated

	YES	NO	Average Daily Meals
Breakfast	X		2500
Lunch	X		4900
Supplemental/A la Carte Sales	X		\$3,500
Catering	X		\$10,000 annual
Summer food programs	X		\$2,500 annual
After school snack/Head Start		X	

Other Programs: N/A

Cooperative Affiliation (if any): Shenandoah Food-buying Cooperative/Piedmont Group

### Food Production and Delivery Requirements

Food Production	Number	Deliveries	Number
On-site at each school	10	Total number of feeding sites	10
Bulk Satellite	0	Number of production sites	10
Cook/chill with finishing kitchen	0	Number of finishing kitchens	10
Central preparation facilities	0		
Other (to be described):			

### Site Delivery Requirements:

Product being delivered	Frequency of delivery	
Milk	1 or 2xs weekly	
Fresh Bread	1-4xs weekly	
Fresh Produce	Once a week	
Dry/Canned goods	Once a week w/one reship day as needed	
Fresh/Frozen goods	Once a week w/one reship day as needed	
Cleaning/Paper goods	Once a week w/one reship day as needed	
Delivery Hours Between: 7:00 a.m. and 1:30 p.m.		
Delivery Day: Thursday (Preferred)	Reship Day: Tuesday (Preferred)	
No Warehouse		

## **CULPEPER COUNTY PUBLIC SCHOOLS**

### **CULPEPER COUNTY HIGH SCHOOL**

**14240 Achievement Drive  
Culpeper, VA 22701**

### **EASTERN VIEW HIGH SCHOOL**

**16332 Cyclone Way  
Culpeper, VA 22701**

### **CULPEPER COUNTY MIDDLE SCHOOL**

**14300 Achievement Drive  
Culpeper, VA 22701**

### **FLOYD T BINNS MIDDLE SCHOOL**

**205 Grandview Ave.  
Culpeper, VA 22701**

### **EMERALD HILL ELEMENTARY SCHOOL**

**111245 Rixeyville Rd.  
Culpeper, VA 22701**

### **SYCAMORE PARK ELEMENTARY SCHOOL**

**451 Radio Lane  
Culpeper, VA 22701**

### **A.G. RICHARDSON ELEMENTARY SCHOOL**

**18370 Simms Drive  
Culpeper, VA 22701**

### **PEARL SAMPLE ELEMENTARY SCHOOL**

**18480 Simms Drive  
Culpeper, VA 22701**

### **FARMINGTON ELEMENTARY SCHOOL**

**500 Sunset Lane  
Culpeper, VA 22701**

### **YOWELL ELEMENTARY SCHOOL**

**701 Yowell Drive  
Culpeper, VA 22701**

## **School District Purchasing Profile**

**General Information**

Name of school/district: Fauquier County  
 Mailing Address: School Nutrition Program  
 Street Address: 124 Manor Court, Suite 10, Warrenton, VA 20186  
 School Nutrition Director: April E. Plummer 540-422-7220  

	Name	Phone
Purchasing contact if other than Director:	<u>Debbie Hansen</u>	<u>540-422-7221</u>
	Name	Phone

**Programs Operated**

	YES	NO	Average Daily Meals
Breakfast	X		1600
Lunch	X		5000
Supplemental/A la Carte Sales	X		\$5,600
Catering	X		\$10,000 annual
Summer food programs	X		\$2,500 annual
After school snack/Head Start	X		Contracted services \$110,000 annual

Other Programs: Head Start and Fauquier Community Child Care  
 Cooperative Affiliation (if any): Shenandoah Food-buying Cooperative/Piedmont Group

**Food Production and Delivery Requirements**

Food Production	Number	Deliveries	Number
On-site at each school	19	Total number of feeding sites	20
Bulk Satellite	1	Number of production sites	19
Cook/chill with finishing kitchen	0	Number of finishing kitchens	19
Central preparation facilities	0		
Other (to be described):			

**Site Delivery Requirements:**

Product being delivered	Frequency of delivery	
Milk	1 or 2xs weekly	
Fresh Bread	1-4xs weekly	
Fresh Produce	Once a week	
Dry/Canned goods	Once a week w/one reship day as needed	
Fresh/Frozen goods	Once a week w/one reship day as needed	
Cleaning/Paper goods	Once a week w/one reship day as needed	
Delivery Hours Between 7:00 a.m. and 1:30 p.m.		
Delivery Day: Monday (Preferred)	Reship Day: Thursday (Preferred)	
No Warehouse		

**FAUQUIER COUNTY PUBLIC SCHOOLS**

## **ELEMENTARY SCHOOLS**

**Bradley Elementary  
674 Hastings Lane  
Warrenton, VA 20186**

**Brumfield Elementary  
550 Alwington Blvd.  
Warrenton, VA 20186**

**Coleman Elementary  
4096 Zulla Rd.  
The Plains, VA 20196**

**Grace Miller Elementary  
6248 Catlett Rd.  
Bealeton, VA 22712**

**Greenville Elementary  
7389 Academic Ave.  
Nokesville, VA 20181**

**Pearson Elementary  
9347 Bastable Mill Rd.  
Catlett, VA 20119**

**Pierce Elementary  
12074 James Madison St.  
Remington, VA 22734**

**Ritchie Elementary  
4416 Broad Run Church Rd.  
New Baltimore, VA 20187**

**P.B. Smith Elementary  
6176 Dumfries Rd.  
Warrenton, VA 20187**

**Claude Thompson Elementary  
3284 Rectortown Rd.  
Marshall, VA 20115**

**Mary Walter Elementary  
4529 Morrisville Rd.  
Bealeton, VA 22712**

## **MIDDLE SCHOOLS**

**Auburn Middle  
7270 Riley Rd.  
Warrenton, VA 20187**

**Cedar Lee Middle  
11138 Marsh Rd.  
Bealeton, VA 22712**

**Marshall Middle  
4048 Zulla Rd.  
The Plains, VA 20196**

**Taylor Middle  
350 E. Shirley Ave.  
Warrenton, VA 20186**

**Warrenton Middle  
244 Waterloo Rd.  
Warrenton, VA 20186**

## **HIGH SCHOOLS**

**Fauquier High  
705 Waterloo Rd.  
Warrenton, VA 20186**

**Kettle Run High  
7403 Academic Ave  
Nokesville, VA 20181**

**Liberty High  
6300 Independence Ave.  
Bealeton, VA 22712**

**Southeastern Alternative  
4484 Catlett Rd.  
Midland, VA 22728**

## School District Purchasing Profile

### General Information

Name of school/district: Madison County  
 Mailing Address: School Nutrition Program  
 Street Address: 60 School Board Court, Madison, VA 22727  
 School Nutrition Director: Patricia S. Seale 540-948-3780  
Name Phone

Purchasing contact if other than Director: \_\_\_\_\_  
Name Phone

### Programs Operated

	YES	NO	Average Daily Meals
Breakfast	X		375
Lunch	X		1100
Supplemental/A la Carte Sales	X		\$360
Catering		X	
Summer food programs	X		250
After school snack/Head Start	X		70

Other Programs: Head Start  
 Cooperative Affiliation (if any): Shenandoah Food-buying Cooperative/Piedmont Group

### Food Production and Delivery Requirements

Food Production	Number	Deliveries	Number
On-site at each school	4	Total number of feeding sites	4
Bulk Satellite	0	Number of production sites	4
Cook/chill with finishing kitchen	0	Number of finishing kitchens	4
Central preparation facilities	0		
Other (to be described): _____			

### Site Delivery Requirements:

Product being delivered	Frequency of delivery
Milk	2 x's weekly
Fresh Bread	1-4xs weekly
Fresh Produce	Once a week
Dry/Canned goods	1 x weekly
Fresh/Frozen goods	1 x weekly
Cleaning/Paper goods	1 x weekly
Delivery Hours Between 7:00 a.m. and 2:00 p.m. Except Madison Primary 7:00 a.m. - 1:30 p.m.	
Delivery Day: Wednesday (Preferred)	Reship Day:
No Warehouse	

## **MADISON COUNTY PUBLIC SCHOOLS**

### **MADISON PRIMARY SCHOOL**

**158 Primary School Drive  
Madison, VA 22727**

### **WAVERLY YOWELL ELEMENTARY SCHOOL**

**1809 N Main Street  
Madison, VA 22727**

### **WILLIAM WETSEL MIDDLE SCHOOL**

**186 Mountaineer Lane  
Madison, VA 22727**

### **MADISON COUNTY HIGH SCHOOL**

**68 Mountaineer Lane  
Madison, VA 22727**

**CONTRACTOR DATA SHEET**

**IFB 55-16ck-FY18 Additions, Fresh & Frozen, Canned & Dry Foods and Paper, Non-Food & Cleaning Supplies**

Page 1 of 3

- 1. QUALIFICATIONS OF BIDDER: Bidders have the capability and capacity in all respects to fully satisfy the contractual requirements as specified? YES \_\_\_\_\_ NO \_\_\_\_\_
- 2. YEARS IN BUSINESS: Indicate the length of time you have been in business providing this type of service: \_\_\_\_\_ Years \_\_\_\_\_ months.

Business Name, if different in previous years: \_\_\_\_\_

- 3. REFERENCES: Indicate below a listing of at least three (3) recent (within the past two (2) years) or present contracts in which you have provided this type of work of the size and scope specified. (not including Fauquier County)

	<u>Client Name and Address</u>	<u>Contact Person, Phone Number and Email Address</u>	<u>Period of Contract</u>
A)	_____	_____	_____
	_____	_____	
	_____	_____	
B)	_____	_____	_____
	_____	_____	
	_____	_____	
C)	_____	_____	_____
	_____	_____	
	_____	_____	

Check Applicable Box:  
Corporation  Partnership  Individual  Joint Venture  Other

**RETURN THIS PAGE**

**CONTRACTOR DATA SHEET**

**IFB 55-16ck- FY18 Additions, Fresh & Frozen, Canned & Dry Foods and Paper, Non-Food & Cleaning Supplies**  
Page 2 of 3

4. CONTACT FOR INSIDE CONTRACT ADMINISTRATION:

In the event your firm receives a contract as a result of this Invitation for Bid, please designate an inside person we may contact during the period of the contract for prompt contract administration:

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_  
\_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

5. CONTACT FOR CONTRACT ORDERING:

In the event your firm receives a contract as a result of this Invitation for Bid, please designate an inside person we may contact during the period of the contract for ordering:

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_  
\_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

6. CONTACT FOR INSIDE ACCOUNTING ADMINISTRATION:

In the event your firm receives a contract as a result of this Invitation for Bid, please designate an inside person we may contact during the period of the contract for prompt accounting administration:

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_  
\_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

**RETURN THIS PAGE**

**CONTRACTOR DATA SHEET**

**IFB 55-16ck- FY18 Additions, Fresh & Frozen, Canned & Dry Foods and Paper, Non-Food & Cleaning Supplies**

Page 3 of 3

7. FIELD TERRITORIAL SALES REPRESENTATIVE:

In the event your firm receives a contract as a result of this Invitation for Bid, please designate a person who will be available during the period of the contract, both prior to commencement and during the life of the contract, for Personal Visits to the SFBC-PG members.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_

\_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

8. INSPECTION OF PLANT FACILITIES:

The Bidder certifies that an inspection of the physical facilities of this plant was conducted by:

\_\_\_\_\_  
(Name of Agency)

\_\_\_\_\_  
(Date of Last Inspection)

AND THIS PLANT WAS: \_\_\_\_\_ (Accepted) \_\_\_\_\_ (Rejected)

11. PLANT SECURITY AND SAFETY: Describe the plants' security and safety equipment availability which can protect the food supply being distributed.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RETURN THIS PAGE**

**U.S. DEPARTMENT OF AGRICULTURE**

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**Certification Regarding Debarment, Suspension, and Other  
Responsibility Matters - Primary Covered Transactions**

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

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification such prospective participant shall attach an explanation to this proposal.

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Organization Name

PR/Award Number or Project Name

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Name(s) and Title(s) of Authorized Representative(s)

705	PIZZA, 4X6, CHEESE, STUFFED CRUST, 4.95 OZ Each 4x6 piece contributes 2 m/ma % 2 oz gr equiv.	Nardone 72WWSCMP2/4x6 or pre-approved equal	1450	CS	1	Nardone 72WWSCMP 2/4x6	70	1 pc	\$	54.55	\$	79,097.50	
710	PIZZA, 5" ROUND, CHEESE, 5.35 OZ Ea 5" round contributes 2 m/ma & 2 oz gr equiv.	Nardone 5WRMNV2 or pre-approved equal	1150	CS	1	Nardone 5WRMNV2	60	1 pc	\$	54.55	\$	62,732.50	
715	PIZZA, 5" ROUND, PEPPERONI, 5.35 OZ Ea 5" round contributes 2 m/ma & 2 oz gr equiv.	Nardone 5WRMNP1NV2 or pre-approved equal	430	CS	1	Nardone 5WRMNP1NV2	60	1 pc	\$	54.55	\$	23,456.50	
	PIZZA, BREAKFAST, TURKEY SAUSAGE SQUARE IW WGR crust, CN Labeled - each 3.67 oz contributes 1oz m/ma and 1.75 WGR oz equivalent. 100/3.67 oz	Tony's 63913 or pre-approved equal	1600	CS	1	Tony's 63913	100	1 pc	\$	58.61	\$	93,776.00	
720	PIZZA, BREAKFAST, TURKEY SAUSAGE SQUARE WGR crust, CN Labeled - (1) 3" X 5" square contributes 1oz m/ma and 1 WGR oz equivalent. 128/3 oz	Tony's 63912 or pre-approved equal	1600	CS	1	Tony's 63912	128	1 pc	\$	49.16	\$	78,656.00	
725	PIZZA, FRENCH BREAD, 6" MULTI CHEESE GARLIC Each piece must provide 2 oz equiv m/ma & 2 oz equiv grain. Allergens: Wheat, Milk, Soy	Tony's #78359 or pre-approved equal	425	CS	1	Tony's 78359	60	1 pc	\$	55.53	\$	23,600.25	
730	PIZZA, MULTISERVE 16" ROUND, PORK PEPPERONI, 8-CUT, WIG CRUST, 4.29 OZ SVG, 15 WGR rolled edge crust, (1) 8-cut slice (4.29oz) contributes 2 oz m/ma and 2 WGR oz equivalents. 8/16"	Big Daddy's #79986 or pre-approved equal	200	CS	9/16"	Big Daddy's 79986	72	1 pc	\$	74.43	\$	14,886.00	
735	PIZZA, WEDGE, 100% MOZZ CHEESE, WG, 5 oz Ea wedge contributes 2 m/ma & 2 oz gr equiv.	Nardones 96WWED2 64WPS2 or pre-approved equal	3500	CS	1	Nardone 64WPS2	64	1 pc	\$	59.89	\$	209,615.00	
	Potatoes												
740	POTATO SALAD, DUTCH Packed 1/8# container.	Spring Glen 20200 Reser's #071117004380 or pre-approved equal	60	CS	1/10#	Winter Garden #0019 Spring Glen 20200	35	2/3 C	\$	22.22	\$	1,333.20	
745	POTATOES, FRENCH FRIES, SHOESTRING 100% vegetable oil, fryer french fries. Packed 6/4.5# bags.	McCain Evercrisp #O1F01028A Simplot #22533 or pre-approved equal	200	CS	6/4.5#	Simplot #22533	144	1/2 C	\$	24.60	\$	4,920.00	

		POTATOES, FRENCH FRIES, STRAIGHT CUT, BATTER COATED 3 oz serving provides 1/2 c Veg.	Simplot #47412 Cavendish #5307 or pre-approved equal	2700	CS	6/5#	Simplot #47412	160	1/2 C	\$ 26.62	\$	71,874.00	
		POTATOES, GEMS/ROUNDS Oven ready, 0 trans fat. 3 oz svg (9-11 pc) provides 1/2 c Veg. Packed 6/5 lbs	Simplot #004189 or pre-approved equal	1600	CS	6/5#	Simplot #004189	160	9-11 pc	\$ 31.13	\$	49,808.00	
		POTATOES, HASH BROWN PATTIES 4.5 oz patties (2 patties) equals 1/2 cup cooked starch vegetable	Simplot #43001 or pre-approved equal	100	CS	6/5#	Simplot #43001	106	1 pc	\$ 34.66	\$	3,466.00	
		POTATOES, LOOPS, BATTERED AND SEASONED 3 oz provides 1/2 c Veg. McCain packed 6/4# = 128 svg Simplot packed 6/5# = 133 svg	McCain MCL03622 Simplot #470144 or pre-approved equal	1700	CS	6/4#	McCain MCL03622	128	2.12 oz	\$ 35.08	\$	59,636.00	
		POTATOES, ROSEMARY REDSKIN HALVES Roasted skin-on, Redskin halves oven roasted and lightly seasoned with a blend of rosemary and other spices. 3 oz svg provides 1/2 c Veg. Packed 6/2.5 lb	Simplot 776772 or pre-approved equal	120	CS	6/2.5#	Simplot 776772	80	1/2 C	\$ 24.30	\$	2,916.00	
		POTATOES, SMILES SHAPED, REDUCED SODIUM Shaped mashed potatoes. 6 pieces = 3.62 oz svg	McCain OIF03456 or pre-approved equal	750	CS	6/4#	McCain OIF03456	128	6 pc	\$ 42.37	\$	31,777.50	
		POTATOES, SWEET, MINI PUFFS Oven ready, 0 trans fat. 3 oz svg (9-11 pc) provides 1/2 c Veg. Packed 6/2.5 lbs	Simplot 4361 or pre-approved equal	775	CS	6/2.5#	Simplot 4361	80	9-11 pc	\$ 26.76	\$	20,739.00	
		POTATOES, SWEET CUT YAMS	Sun Source 1068934688 or pre-approved equal	40	CS	6/10#	<del>Sun Source- 1068934688</del> Bruce # 4441	144	1/2 C	\$ 37.75	\$	1,510.00	
		POTATOES, WEDGED, SEASONED Seasoned, 8 or 10-Cut, skin-on, 0 trans fat. 3 oz svg provides 1/2 c Veg. Packed 6/5 lbs	McCain #1000000496 Simplot #47801 or pre-approved equal	1600	CS	6/5#	Simplot #47801	160	1/2 C	\$ 33.70	\$	53,920.00	
		<b>Fruits and Vegetables</b>											
		BEANS, BABY LIMA IQF, U.S. Grade A Fancy, 1/20 lbs case	Garden Fresh #410439 or pre-approved equal	12	CS	20#	Valmont	80	1/2 C	\$ 32.62	\$	391.44	

800	BROCCOLI FLORETS IQF, U.S. Grade A, 12/2 lbs	Garden Fresh #06308 or pre-approved equal	600	CS	12/2#	Garden Fresh #06308	96	1/2 C	\$ 26.57	\$	15,942.00	
805	BRUSSELS SPROUTS IQF, U.S. Grade A, Freeflowing, medium size (26-36mm)	Garden Fresh FC3937 or pre-approved equal	150	CS	12/2#	Garden Fresh #FC3937	96	1/2 C	\$ 30.93	\$	4,639.50	
810	CARROTS, SLICED, FROZEN IQF, U.S. Grade A, 1/20lb	Garden Fresh FC3523 or pre-approved equal	350	CS	20#	Valmont	80	1/2 C	\$ 24.06	\$	8,421.00	
815	CORN & BLACK BEAN FIESTA, ROASTED Flame-roasted corn, onions, and red and green peppers blended w/black beans and tomatoes seasoned w/Cuban-influenced spices. 1/2 c 5x8 provides 1/2 c Veg. Packed 6/2.5#	Simplot #77762 or pre-approved equal	100	CS	6/2.5#	Simplot #77762	82	1/2 C	\$ 29.99	\$	2,999.00	
820	CORN, WHOLE KERNEL IQF, U.S. Grade A, Fancy, 1/20 lb	Garden Fresh 03615 or pre-approved equal	1800	CS	20#	Valmont	111	1/2 C	\$ 24.60	\$	44,280.00	
825	EDAMAME Shelled soy beans, blanched, recipe ready.	Simplot 7119- 52276 or pre-approved equal	375	CS	6/2.5#	Simplot #52276	82	1/2 c				UNAVAILABLE
830	FRUIT JUICE, 4 OZ GRAPE Frozen, 100% pure juice, foil lid or gable top 96/4 oz	Gregory Packing Co (Suncup) #030501 Country Pure #41382 or pre-approved equal	4000	CS	1	Country Pure #41382 Suncup #090501	96	4 OZ	\$ 13.09	\$	52,360.00	
835	FRUIT JUICE, 4 OZ APPLE Frozen, 100% pure juice, foil lid or gable top 72/4 oz	Gregory Packing Co (Suncup) #030301 Country Pure #41381 or pre-approved equal	7066	CS	1	Country Pure #41381 SUNCUP #090301	96	4 OZ	\$ 10.60	\$	74,899.60	
840	FRUIT JUICE, 4 OZ FRUIT PUNCH Frozen, 100% pure juice, foil lid or gable top 96/4 oz	Gregory Packing Co (Suncup) #030800 Country Pure #41391 or pre-approved equal	3733	CS	1	Country Pure #41391 SUNCUP #090800	96	4 OZ	\$ 10.91	\$	40,727.03	
845	FRUIT JUICE, 4 OZ ORANGE Frozen, 100% pure juice, foil lid or gable top 96/4 oz	Gregory Packing Co (Suncup) #030100 Country Pure #41380 or pre-approved equal	6933	CS	1	Country Pure #41380 SUNCUP #090100	96	4 OZ	\$ 11.28	\$	78,204.24	

850	FRUIT JUICE, 6 OZ APPLE Frozen, 100% pure juice, foil lid or gable top 48/6 oz	Gregory Packing Co (Suncup) #050301 Country Pure #4403 #41403 or pre-approved equal	125	CS	1	Country-Pure- #44403 SUNCUP #040301	48	6 OZ	\$ 9.87	\$	1,233.75	
855	FRUIT JUICE, 6 OZ FRUIT PUNCH Frozen, 100% pure juice, foil lid or gable top 48/6 oz	Gregory Packing Co (Suncup) #050800 Country Pure #41413 or pre-approved equal	35	CS	1	Country-Pure- #44413 SUNCUP #040800	48	6 OZ	\$ 10.19	\$	356.65	
860	FRUIT JUICE, 6 OZ ORANGE Frozen, 100% pure juice, foil lid or gable top 48/6 oz	Gregory Packing Co (Suncup) #050100 Country Pure #41400 or pre-approved equal	60	CS	1	Country-Pure- #44400 SUNCUP #040100	48	6 OZ	\$ 10.57	\$	634.20	
865	FRUIT JUICE, FROZEN, BLUERASPBERRY-LEMON, 4.4 OZ Packed 84/cs. Provides 1/2 cup of Fruit.	Ridgefields Sidekicks #2009 or pre-approved equal	225	CS	1	Sidekicks #2009	84	4.4 OZ	\$ 30.46	\$	6,853.50	
870	FRUIT JUICE, FROZEN, KIWI-STRAWBERRY, 4.4 OZ Packed 84/cs. Provides 1/2 cup of Fruit.	Ridgefields Sidekicks #2014 or pre-approved equal	220	CS	1	Sidekicks #2014	84	4.4 OZ	\$ 30.46	\$	6,701.20	
875	FRUIT JUICE, FROZEN, SOUR CHERRY LEMON, 4.4 OZ Packed 84/cs. Provides 1/2 cup of Fruit.	Ridgefields Sidekicks #2016 or pre-approved equal	100	CS	1	Sidekicks #2016	84	4.4 OZ	\$ 30.46	\$	3,046.00	
880	MANGO PINEAPPLE SMOOTHIE, 7.6 oz Packed 48/cs. Provides 1/2 cup of Fruit	BarFresh TGMFV48 or pre-approved equal	100	CS	1	BarFresh #00852333004848	48	7.6 fl oz	\$ 43.64	\$	4,364.00	
885	STRAWBERRY/BANANA YOGURT SMOOTHIE, 7.6 oz Packed 48/cs. Provides 1/2 cup of Fruit	BarFresh TGSBV48 or pre-approved equal	100	CS	1	BarFresh #0085233300486	48	7.6 fl oz	\$ 43.64	\$	4,364.00	
890	PEACH YOGURT SMOOTHIE, 7.6 oz Packed 48/cs. Provides 1/2 cup of Fruit	BarFresh TGPCV48 or pre-approved equal	100	CS	1	BarFresh #0085233300486	48	7.6 fl oz	\$ 43.64	\$	4,364.00	
895	ONIONS & PEPPERS, ROASTED STRIPS Roasted red and green bell pepper strips and yellow onion strips seasoned with a blend of fajita-type seasoning. Packed 6/2.5#	Simplet #67779 or pre-approved equal	60	CS	6/2.5#	Simplet #67779	117	1/2 C	\$ 32.97	\$	1,978.20	

		PEAS IQF, U.S. Grade A, young, mixed sieve. Packed 1/20 lb	Garden Fresh #FA3112 or pre-approved equal	275	CS	20#	Valmont	80	1/2 C	\$ 26.63	\$ 7,323.25	
	900	SPINACH, CHOPPED, U.S. GRADE A	Garden Fresh #344159 or pre- approved equal	150	CS	12/3#	Garden Fresh #344159	165	1/2 C	\$ 35.23	\$ 5,284.50	
	905	STIR FRY VEGETABLES, ASIAN U.S. Grade A, IQF blend of broccoli, sweet red peppers, carrots, water chestnuts, pea pods, straw mushrooms.	Con Agra #53998 or pre-approved equal	50	CS	20#	Con Agra #53998	99	1/2 C	\$ 50.45	\$ 2,522.50	
	910	VEGETABLE BLEND, 5 WAY IQF, U.S. Grade A - peas, carrots, corn, green beans, lima beans, 20 lbs	Garden Fresh #38046 or pre- approved equal	325	CS	20#	Valmont	80	1/2 C	\$ 25.56	\$ 8,307.00	
	915	VEGETABLE BLEND, CALIFORNIA MIX IQF, U.S. Grade A - broccoli, carrots and cauliflower. 20 lbs	Garden Fresh #03175 or pre- approved equal	25	CS	20#	Garden Fresh #03175	80	1/2 C	\$ 20.96	\$ 524.00	
	920	VEGETABLE JUICE BLEND 100% vegetable/fruit juice blend, packed in 4 oz Gable top cartons. 4 oz portion contributes 1/2 cup R/O vegetable for NSLP. Sunset Slip flavor. 70/4 oz	Country Pure 45714 or pre- approved equal	225	CS	1	Country Pure #45714	70	4 OZ	\$ 18.84	\$ 4,239.00	
	925	VEGETABLE JUICE BLEND 100% vegetable/fruit juice blend, packed in 4 oz Gable top cartons. 4 oz portion contributes 1/2 cup vegetable for NSLP. Dragon Punch flavor. 70/4 oz	Country Pure 45710 or pre- approved equal	150	CS	1	Country Pure #45710	70	4 OZ	\$ 14.44	\$ 2,166.00	
	930	VEGETABLE JUICE BLEND 100% vegetable/fruit juice blend, packed in 4 oz Gable top cartons. 4 oz portion contributes 1/2 cup vegetable for NSLP. Wango Mango flavor. 70/4 oz	Country Pure 45711 or pre- approved equal	100	CS	1	Country Pure #45711	70	4 OZ	\$ 15.48	\$ 1,548.00	
	935	Miscellaneous Food, Entrée, and a la carte Items										
	940	ALFREDO SAUCE JTM 30 lb case provides 262 servings 1.83 oz each. Each 1.83 oz serving (by weight) of Alfredo Sauce provides 1.00 oz of fat	JTM #5722 or pre-approved equal	100	CS	1	JTM #5722	262	1.83 oz	\$ 64.01	\$ 6,401.00	
	945	BREADSTICK, 5" WG MOZZARELLA CHEESE STUFFED, GARLIC WG breadstick coated in a buttery spread. Frozen, whole grain rich, each piece contributes 1 M/MA and 1 oz grain equiv.	Bake Crafters #1621 or pre- approved equal	100	CS	1	Bake Crafters 1621	126	1 EA	\$ 76.71	\$ 7,671.00	

950	BURRITO, BEAN & CHEESE, IW Whole wheat flour tortilla filled with pinto beans, cheddar cheese, VPP and seasonings. Each 5.2 oz portion contributes 2 oz m/ma equiv and 2 oz grain	Los Cobos #71662 or pre-approved equal	540	CS	1	Los Cobos #71662	96	1 EA	\$ 76.61	\$	41,369.40	
955	CHEESE BITES, WGR, Bulk Pack, 4 pc = 1 svg WGR "pillow shaped" dough filled with part skim mozzarella cheese. Each piece is approx 1.5" X 2". Four 1 oz pieces contribute 2 oz m/ma and 2 oz WGR equivalent.	S.A. Piazza & Associates (Wild Mike's) #11003 or pre-approved equal	3300	CS	16#	Wild Mike's #11003	60	4 pc	\$ 68.32	\$	225,456.00	
960	CHICKEN DUMPLING WHOLE WHEAT Each serving of six dumplings provides 2.0 oz m/ma and 2 oz gr	Chief One #60585 or pre-approved equal	100	CS	1	Chief One #60585	64	6pc	\$ 66.42	\$	6,642.00	
965	CHICKEN EMPANADA Parbaked empanada made with puff pastry dough. Each 2.99 oz empanada contributes Allergens : Contains Wheat and Milk	Sunsor #8476 or pre-approved equal	100	CS	60/cs	Sunsor #8476	60	1 ea	\$ 42.78	\$	4,278.00	
970	SPINACH AND CHEESE EMPANADA Parbaked empanada made with puff pastry dough. Each 2.99 oz empanada contributes Allergens : Contains Wheat and Milk	Sunsor #8403 or pre-approved equal	100	CS	60/cs	Sunsor #8403	60	1 ea	\$ 42.78	\$	4,278.00	
975	COOKIE DOUGH, SP FUNCTION, SWT DISCOV, CHOCOLATE CHIP Each cookie weighs 1.33 oz.	Otis Spunk 5097 or pre-approved equal	20	CS	1	Otis Spunk 58800	240	1 EA	\$ 59.90	\$	1,198.00	
980	COOKIE DOUGH, SP FUNCTION, SWT DISCOV, CRANBERRY OATMEAL Each cookie weighs 1.33 oz.	Otis Spunk. #58819 or pre-approved equal	10	CS	1	Otis Spunk #58819	240	1 EA	\$ 64.55	\$	645.50	
985	COOKIE DOUGH, SP FUNCTION, SWT DISCOV, WHITE CHOCOLATE MACADAMIA NUT Each cookie weighs 1.33 oz.	Otis Spunk- #58807 or pre-approved equal	10	CS	1	Otis Spunk 58807	240	1 EA	\$ 64.55	\$	645.50	
990	COOKIE DOUGH, W/G, R/F, CHOCOLATE CHIP Each cookie is 1.85 oz.	David's #33711 or pre-approved equal	540	CS	1	David's 33711	210	1 EA	\$ 45.99	\$	24,834.60	
995	COOKIE DOUGH, W/G, R/F, CHOCOLATE CHIP Each cookie is 1.85 oz.	J&J Readl-Bake #14921 or pre-approved equal	200	CS	1	J&J Readl Bake 14921	192	1 EA	\$ 46.00	\$	9,200.00	

1000	COOKIE DOUGH, WG, RF, CANDY/RAINBOW Each cookie is 1.85 oz.	J&J Readl-Bake #14922 or pre-approved equal	235	CS	1	J&J Readl Bake 14922	192	1 EA	\$ 48.68	\$	11,439.80	
1005	COOKIE DOUGH, WG, RF, CANDY/RAINBOW Each cookie is 1.85 oz.	David's #33715 or pre-approved equal	450	CS	1	David's 33715	210	1 EA	\$ 48.13	\$	21,658.50	
1010	COOKIE DOUGH, WG, RF, DOUBLE CHOCOLATE/BROWNIE Each cookie is 1.85 oz.	J&J Readl-Bake #14924 or pre-approved equal	230	CS	1	J&J Readl Bake 14924	192	1 EA	\$ 47.42	\$	10,906.60	
1015	COOKIE DOUGH, WG, RF, DOUBLE CHOCOLATE/BROWNIE Each cookie is 1.85 oz.	David's #33714 or pre-approved equal	310	CS	1	David's 33714	210	1 EA	\$ 45.99	\$	14,256.90	
1020	COOKIE DOUGH, WG, RF, OATMEAL RAISIN Each cookie is 1.85 oz.	J&J Readl-Bake #14927 or pre-approved equal	85	CS	1	J&J Readl Bake 14927	192	1 EA				UNAVAILABLE
1025	COOKIE DOUGH, WG, RF, RED VELVET Each cookie is 1.85 oz.	J&J Readl-Bake #14406 or pre- approved equal	80	CS	1	J&J Readl Bake 14406	192	1EA	\$ 46.00	\$	3,680.00	
1030	COOKIE DOUGH, WG, RF, RED VELVET Each cookie is 1.85 oz.	David's #33716 or pre-approved equal	250	CS	1	David's 33716	210	1EA	\$ 45.99	\$	11,497.50	
1035	COOKIE DOUGH, WG, RF, SUGAR Each cookie is 1.85 oz.	J&J Readl-Bake #14925 or pre-approved equal	210	CS	1	J&J Readl Bake 14925	192	1 EA	\$ 45.28	\$	9,508.80	
1040	COOKIE DOUGH, WG, RF, SUGAR Each cookie is 1.85 oz.	David's #33713 or pre-approved equal	300	CS	1	David's 33713	210	1 EA	\$ 45.99	\$	13,797.00	
1045	DRESSING, GALLON, JALAPENO RANCH	Naturally Fresh #48 or pre-approved brand	25	CS	4/1 GAL	Naturally Fresh 855020285061	512	1 oz	\$ 72.39	\$	1,809.75	

1050	DRESSING, GALLON, RANCH, REDUCED/LIGHT	Naturally Fresh #0143 or pre-approved equal	10	CS	4/1 GAL	85019645061	512	1 OZ	\$ 63.89	\$	638.90	
1055	DRESSING, GALLON, SESAME	Naturally Fresh #0127 or pre-approved equal	5	CS	4/1 GAL	Naturally Fresh	512	1 OZ	\$ 86.75	\$	433.75	
1060	DRESSING, PC, CAESAR, 1 OZ	Naturally Fresh #44201 or pre-approved equal	330	CS	1	Naturally Fresh	60	1 EA	\$ 19.93	\$	6,576.90	
1065	DRESSING, PC, JALAPENO RANCH, 1.5 OZ	Naturally Fresh #4480 or pre-approved equal	500	CS	1	85720285061	100	1 EA	\$ 26.72	\$	13,360.00	
1070	DRESSING, PC, SESAME, 1 OZ	Naturally Fresh #3270 or pre-approved equal	150	CS	1	Naturally Fresh	60	1 EA	\$ 18.46	\$	2,769.00	
1075	EGG SALAD, PRE-MADE Must contain 2.6 oz egg/100gm per 1/3 cup portion	Mrs. Gilles #10610 Wintergarden or pre-approved equal	20	CS	5#	Spring Glen 16510	18	1/3 C	\$ 24.93	\$	498.60	
1080	FLATBREAD, CREAMY GARLIC PARMESAN Each 4.25 oz piece contributes 2 oz equiv of m/ma and 2 oz equiv of grain.	Gilardi #16272-20124 or pre-approved equal	75	CS	1	Gilardi 16272-20124	72	1 EA				DISCONTINUED
1085	FRUIT JUICE, NAKED, BERRY BLAST 10 oz. Packed 8/case.	Naked Juice #63117 or pre-approved equal	2000	CS	1	Naked Juice #63117	8	10 OZ	\$ 10.01	\$	20,020.00	
1090	FRUIT JUICE, NAKED, BLUE MACHINE 10 oz. Packed 8/case.	Naked Juice #01037 or pre-approved equal	375	CS	1	Naked Juice #01037	8	10 OZ	\$ 10.01	\$	3,753.75	
1095	FRUIT JUICE, NAKED, GREEN MACHINE 10 oz. Packed 8/case.	Naked Juice #63076 or pre-approved equal	900	CS	1	Naked Juice #63076	8	10 OZ	\$ 10.01	\$	9,009.00	

1100	FRUIT JUICE, NAKED, MIGHTY MANGO 10 oz. Packed 8/case.	Naked Juice #63072 or pre-approved equal	2000	CS	1	Naked Juice #63072	8	10 OZ	\$	10.01	\$	20,020.00	
1105	FRUIT JUICE, NAKED, STRAWBERRY BANANA 10 oz. Packed 8/case.	Naked Juice #63071 or pre-approved equal	750	CS	1	Naked Juice #63071	8	10 OZ	\$	10.01	\$	7,507.50	
1110	GRILLED CHEESE, IW, WG Two slices of veg sandwich bread with American Cheese. Individually wrapped in ovenable cello. Each sandwich contributes 2 oz m/ma and 2 oz gr equiv.	Bake Crafters #6659 or pre-approved equal	525	CS	108	Bake Crafters 6659	108	1 EA	\$	112.51	\$	59,067.75	
1115	HUMMUS, 2 OZ PC, CLASSIC Each 2 oz portion cup contributes 1 oz m/ma and 1/4 c Veg equiv. <b>NOT GUARANTEED</b>	Tribe #68200 or pre-approved equal	525	CS	1	Tribe #68200	48	1 EA	\$	17.54	\$	9,208.50	
1120	HUMMUS, 2 OZ PC, ROASTED RED PEPPER Each 2 oz portion cup contributes 1 oz m/ma and 1/4 c Veg equiv. <b>NOT GUARANTEED</b>	Tribe #68600 or pre-approved equal	600	CS	1	Tribe #68600	48	1 EA	\$	17.54	\$	10,524.00	
1125	ITALIAN ENTREE, IQF, CHEESE LASAGNA, WG Each 4.15 oz portion contributes 2 oz m/ma and 1 oz gr equiv. Filling FF Ricotta Chs, Mozz chs, Romano chs, whole egg, seasonings.	Tasty Brands #00801WG or pre-approved equal	120	CS	1	Tasty Brands #00801WG TOOLS FOR SCHOOLS #1266S	110	1 Pc	\$	78.70	\$	9,444.00	
1130	MACARONI & CHEESE, RF, R5, WG PASTA Each 6 oz portion contributes 2 oz m/ma and 1 oz gr equiv.	JTM #5756 ES Foods #5915 or pre-approved equal	1000	CS	6/5#	ES Foods #5915	80	6 oz	\$	56.84	\$	56,840.00	
1135	MARGARINE, 1 POUND All vegetable solid, 0 transfat, 30 lb case	Private Label	200	CS	30/1#	Private Label	30	1#	\$	41.34	\$	8,268.00	
1140	MARGARINE, CUPS W/SEAL, .5 OZ 52% whipped spread	Country Premium #83340 Land O Lakes #16095 Promise #1115- 18200	150	CS	900	Country Premium #83340	900	1 EA	\$	28.45	\$	4,267.50	
1145	ONION RINGS, WG BREADING Each 2.69 oz portion (5 pc) contributes 1 oz gr and 1/4 c O veg equiv.	Tasty Brands #33504 or pre-approved equal	200	CS	30#	Tasty Brands #33504	178	5 pc	\$	73.11	\$	14,622.00	

1150	PEANUT BUTTER & GRAPE JELLY SANDWICH, WG, IW Each 2.8 oz portion contributes 1 oz m/ma and 1 oz gr equiv. No high fructose syrup.	Advance #92123 Smuckers #06960 or pre-approved equal	1700	CS	1	SMUCKERS #06960	72	1 EA	\$ 44.04	\$	74,868.00	
1155	PEANUT BUTTER & STRAWBERRY JELLY SANDWICH, WG, IW Each 2.8 oz portion contributes 1 oz m/ma and 1 oz gr equiv. No high fructose syrup.	Advance #92127 Smuckers #06961 or pre-approved equal	550	CS	1	SMUCKERS #06961	72	1 EA	\$ 45.98	\$	25,289.00	
1160	PEPPERONI, SLICED, PORK Round shape, resists cupping, charring and grease-out. 1.75" diameter slices. Not CN Labeled.	Hormel #057608 or pre-approved equal	60	CS	4/3#	Hormel #05760	1024	3 pc	\$ 74.70	\$	4,482.00	
1165	PEPPERONI, SLICED, TURKEY Round shape, no allergens or gluten, 1.75" diameter slices. Each 1.23 oz serving contributes 1 oz m/ma equiv. (15 slices/oz).	Jennie-O #213008 or pre-approved equal	125	CS	19#	Jennie - O #213008	304	1 oz	\$ 90.87	\$	11,358.75	
1170	PRETZEL, WG, 2.2 OZ Frozen, par baked, salt packet included. Each 2.25 oz portion contributes 2 oz gr equiv.	J&J #30110 or pre-approved equal	750	CS	1	J&J #30110	100	1 EA	\$ 24.03	\$	18,022.50	
1175	QUESADILLA, WG, CHEESE Each 4.83 oz portion contributes 2 oz m/ma and 2 oz gr equiv.	Gillardi #12669 #12699 or pre-approved equal	500	CS	1	Gillardi 12699	96	1 EA	\$ 58.29	\$	29,145.00	
1180	QUESADILLA, WG, CHICKEN Each 5.0 oz portion contributes 2 oz m/ma and 2 oz gr equiv.	Gillardi #12700 or pre-approved equal	325	CS	1	Gillardi 12700	96	1 EA	\$ 68.88	\$	22,386.00	
1185	SAUCE, ETHNIC, SWEET THAI CHILI No HFCS, no MSG, nor artificial flavors, colors or preservatives.	JTM 73480 or pre-approved equal	30	CS	6/5#	JTM 73480	240	2 oz	\$ 74.60	\$	2,238.00	
1190	SHERBET, LIME, 4 OZ Packed 96/cs. Provides 1/4 cup of fruit	Lugis #38442 or pre-approved equal	20	CS	1	Lugis 38442	96	4 OZ	\$ 33.79	\$	675.80	
1195	SHERBET, ORANGE, 4 OZ Packed 96/cs. Provides 1/4 cup of fruit.	Lugis #38440 or pre-approved equal	130	CS	1	Lugis 38440	96	4 OZ	\$ 33.79	\$	4,392.70	

1200	SHERBERT, RASPBERRY, 4 OZ Packed 96/cs. Provides 1/4 cup of fruit	Lulig's #38441 or pre-approved equal	100	CS	1	Lulig's 38441	96	4 OZ	\$	33.79	\$	3,379.00	
1205	SOUP, BROCCOLI CHEDDAR, 6/5# BAGS Each 5# bag provides 16 ea 6 oz servings. Each 6 oz sivg provides 2 oz equiv m/ma.	JTM #5114 or pre- approved equal	25	CS	6/5#	JTM 5114	80	6 OZ	\$	68.73	\$	1,718.25	
1210	SOUR CREAM, 1 OZ PC, GRADE A Individual sealed cups, use by visible date.	Land O Lakes 64421 or pre-approved equal	500	CS	1	Land O Lakes 64421	100	1 EA	\$	16.49	\$	8,245.00	
1215	SOUR CREAM, 1 OZ PC, GRADE A, NON-FAT Individual sealed cups, use by visible date.	Land O Lakes 64407 or pre-approved equal	17	CS	1	Land O Lakes 64407	100	1 EA	\$	15.76	\$	267.92	
1220	SOY BUTTER & JELLY SANDWICH, WG, IW Each 2.4 oz sandwich contributes 1 oz m/ma and 1 oz gr equiv.	Albies 4607-CN or pre-approved equal	2000	CS	72	Albies 4607CN	72	1	\$	50.46	\$	100,920.00	
1225	CHEESE TAMALES & HATCH GREEN CHILES Each 2.5 oz Hatch Green Chiles & Cheese tamale serving contains 1 oz. eq. M/MA and 1 oz. gr. equiv. Contains Milk	Comida Vida #471000 or pre-approved equal	100	CS	192	Comida Vida #471005	192	1 ea	\$	145.45	\$	14,545.00	
1230	SHREDDED CHICKEN & CHEESE TAMALES Each 2.5 oz. Chicken and Cheese tamale serving contains 1 oz. eq. M/MA and 1 oz. gr. equiv. Contains Milk	Comida Vida #471005 or pre-approved equal	100	CS	192	Comida Vida #471005	192	1 ea	\$	173.26	\$	17,326.00	
1235	WGR PREMIUM THREE CHEESE CAVATAPPI Each 6.00 oz serving (by weight) of Macaroni and Cheese contributes 2.00 oz m/ma and 1.00 oz gr equiv.	JTM #5773 or pre-approved equal	100	CS	80	JTM #5773	80	6 oz	\$	57.93	\$	5,793.00	
1240	VEGETARIAN CHILI, THREE BEAN Each 8 oz serving contributes 2 oz m/ma equiv.	JTM #5383CE or pre-approved equal	125	CS	6/5#	JTM 5383CE	60	8 oz	\$	54.19	\$	6,773.75	
1245	WHIPPED TOPPING Non-Dairy, Squeeze Bag, 12/16 oz	Rich's 02559 or pre-approved equal	135	CS	12/1#	Rich's 02559	684	2 TBL	\$	43.30	\$	5,845.50	

SHENANDOAH FOOD BUYING CO-OP - PIEDMONT GROUP  
 IFB #47-22JC, ATTACHMENT A- BID FORM  
 FRESH AND FROZEN  
 2022-2023 SY

Members:  
 Arlington County Schools  
 Culpeper County Schools  
 Fauquier County Schools  
 Madison County Schools

1250	YOGURT, 4 OZ, BLUEBERRY Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9816 or pre-approved equal	800	CS	1	Upstate Farms 9816	48	4 OZ	\$ 15.60	\$	12,480.00	
1255	YOGURT, 4 OZ, CHERRY VANILLA Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9819 or pre-approved equal	750	CS	1	Upstate Farms 9819	48	4 OZ	\$ 15.60	\$	11,700.00	
1260	YOGURT, 4 OZ, PEACH Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9818 or pre-approved equal	700	CS	1	Upstate Farms 9818	48	4 OZ	\$ 15.60	\$	10,920.00	
1265	YOGURT, 4 OZ, STRAWBERRY BANANA Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9820 Yoplait #17729 or pre-approved equal	750	CS	1	Upstate Farms 9820	48	4 OZ	\$ 15.60	\$	11,700.00	
1270	YOGURT, 4 OZ, STRAWBERRY Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9815 or pre-approved equal	850	CS	1	Upstate Farms 9815	48	4 OZ	\$ 15.60	\$	13,260.00	
1275	YOGURT, 8 OZ, BLUEBERRY Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9832 or pre-approved equal	225	CS	1	Upstate Farms 9832	12	8 OZ	\$ 8.17	\$	1,838.25	
1280	YOGURT, 8 OZ, CHERRY VANILLA Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9835 or pre-approved equal	350	CS	1	Upstate Farms 9835	12	8 OZ	\$ 8.17	\$	2,859.50	
1285	YOGURT, 8 OZ, PEACH Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9834 or pre-approved equal	400	CS	1	Upstate Farms 9834	12	8 OZ	\$ 8.17	\$	3,268.00	
1290	YOGURT, 8 OZ, STRAWBERRY BANANA Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9836 or pre-approved equal	500	CS	1	Upstate Farms 9836	12	8 OZ	\$ 8.17	\$	4,085.00	
1295	YOGURT, 8 OZ, STRAWBERRY Fruit flavored, must not contain HFCS or artificial colors. Extended shelf life.	Upstate Farms #9831 or pre-approved equal	300	CS	1	Upstate Farms 9831	12	8 OZ	\$ 8.17	\$	2,451.00	
1300	YOGURT, BULK, 4/5# VANILLA	Upstate #9886 or pre-approved equal	200	CS	4/5#	Upstate 9886	80	4 OZ	\$ 23.74	\$	4,748.00	

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1305	YOGURT, BULK, LF STRAWBERRY, SQUEEZABLE BAG Multiserve pouch for use with smoothies and parfaits. No artificial flavors or colors, no high fructose corn syrup, no gelatin. Gluten free. One 4 oz serving contributes 1 oz my/mn.	General Mills #100-70470-16531-2 equal	15	CS	6/64 oz	Yoplait 100-70470-16531-2	96	4 OZ	\$ 23.30	\$	349.50	
1310	YOGURT, BULK, LF VANILLA, SQUEEZABLE BAG Multiserve pouch for use with smoothies and parfaits. No artificial flavors or colors, no high fructose corn syrup, no gelatin. Gluten free. One 4 oz serving contributes 1 oz my/mn.	General Mills #100-70470-16532-9 or pre-approved equal	20	CS	6/64 oz	Yoplait 100-70470-16532-9	96	4 OZ	\$ 23.30	\$	466.00	
1315	YOGURT, FROZEN, CHOCOLATE, 3 OZ All natural. No corn syrup or high fructose corn syrup, gluten and nut free. Smart Snack compliant. 100 calories for 3 oz serving.	Milkmi Brands Inc. #3700 or pre-approved equal	250	CS	1	Milkmi Brands Inc 3700	96	3 oz	\$ 32.76	\$	8,190.00	
1320	YOGURT, FROZEN, ORANGE DREAM, 3 OZ All natural. No corn syrup or high fructose corn syrup, gluten and nut free. Smart Snack compliant. 100 calories for 3 oz serving.	Milkmi Brands Inc. #3702 or pre-approved equal	400	CS	1	Milkmi Brands Inc 3702	96	3 oz	\$ 32.76	\$	13,104.00	
1325	YOGURT, FROZEN, VANILLA CUPCAKE, 3 OZ All natural. No corn syrup or high fructose corn syrup, gluten and nut free. Smart Snack compliant. 100 calories for 3 oz serving.	Milkmi Brands Inc. #3701 or pre-approved equal	200	CS	1	Milkmi Brands Inc 3701	96	3 oz	\$ 32.76	\$	6,552.00	
1330	YOGURT, GREEK, 4 OZ, BLUEBERRY Fruit flavored, must not contain HFCS or artificial colors.	Upstate Farms #9703 or pre-approved equal	150	CS	24	Upstate Farms 9703	24	4 OZ	\$ 13.43	\$	2,014.50	
1335	YOGURT, GREEK, 4 OZ, STRAWBERRY Fruit flavored, must not contain HFCS or artificial colors.	Chobani champions #1379 Yoplait #42375 Upstate Farms	125	CS	24	Upstate Farms 9702	24	4 OZ	\$ 13.43	\$	1,678.75	
1340	YOGURT, GREEK, 4 OZ, VANILLA must not contain HFCS or artificial colors.	Upstate Farms #9704 or pre-approved equal	50	CS	24	Upstate Farms 9704	24	4 OZ	\$ 13.43	\$	671.50	

**Total Extended Bid Price    \$ 6,088,211.26**

LINE ITEM #	ITEM DESCRIPTION	APPROVED BRANDS	EST. UNIT USAGE	BID UNIT	PACKS PER CASE UNIT	BRAND ITEM CODE BID	SVINGS PER CASE/PK	PORTION SIZE	22-23 BID PRICE	EXT. BID PRICE	Comments
<b>Canned Fruits and Vegetables</b>											
1345	<b>APPLE SLICES</b> Sliced, packed in own juice. US Grade A,	White House Private Label - First Quality or pre-approved equal	100	CS	6/#10	Private Label	144	1/2 c	\$ 49.20	\$ 4,920.00	
1350	<b>APPLESAUCE, SHELF-STABLE, UNSWEETENED, PEACH</b>	National Food Group #600994 or pre-approved equal	250	CS	96	National Food Group #600994	96	4.5 oz	\$ 34.76	\$ 8,690.00	
1355	<b>APPLESAUCE, SHELF-STABLE, UNSWEETENED, STRAWBERRY BANANA OR STRAWBERRY</b>	National Food Group #A82500 Krouse Foods #18103 or pre-approved equal	400	CS	96	National Food Group #A82500	96	4.5 oz	\$ 34.76	\$ 13,904.00	
1360	<b>APPLESAUCE, UNSWEETENED</b> Grade A Fancy, 6 #10 cans	White House #296 Private Label - First Quality or pre-approved equal	350	CS	6/#10	Private Label	144	1/2 c	\$ 36.20	\$ 12,670.00	
1365	<b>BEANS, BLACK</b> Black, low sodium	Furmano's Private Label - First Quality or pre-approved equal	225	CS	6/#10	Private Label Furmano	144	1/2 c	\$ 29.12	\$ 6,552.00	
1370	<b>BEANS, GREEN</b> US Grade A or better, low sodium, BlueLake, 3-4 sieve, no sugar added	Private Label - First Quality or pre-approved equal	600	CS	6/#10	Private Label	144	1/2 c	\$ 32.57	\$ 19,542.00	
1375	<b>BEANS, KIDNEY</b> Cooked, Dark red, low sodium, US Grade A Fancy,	Private Label - First Quality or pre-approved equal	30	CS	6/#10	Private Label	144	1/2 c	\$ 31.48	\$ 944.40	
1380	<b>BEANS, REFRIED</b> Whole bean, vegetarian, low sodium, 6 #10 cans	Rosarita 10621 or pre-approved equal	225	CS	6/#10	Rosarita #10621	144	1/2 c	\$ 45.63	\$ 10,266.75	
1385	<b>BEANS, THREE-BEAN SALAD</b> US Grade A, blend of cut green beans, wax beans, and red kidney beans.	Furmano's or pre-approved equal	20	CS	6/#10	Furmano F12173	144	1/2 c	\$ 36.73	\$ 734.60	

1390	<b>BEANS, VEGETARIAN</b> Canned dry, mildly seasoned Navy or small white beans; meatless tomato sauce, low sodium, no corn syrup	Bush's #1638 or pre-approved equal	625	CS	6/#10	Bush's #1638	144	1/2 c	\$	43.68	\$	27,300.00	
1395	<b>BEEFS</b> Fancy, medium smooth, sliced	Private Label - First Quality or pre-approved equal	15	CS	6/#10	Private Label	144	1/2 c	\$	29.41	\$	441.15	
1400	<b>CARROTS</b> Fancy medium sliced.	Private Label - First Quality or pre-approved equal	200	CS	6/#10	Private Label	144	1/2 c	\$	33.74	\$	6,748.00	
1405	<b>CHERRIES, MARASCHINO</b> Plastic (PET) Jars. Ea cherry weighs 5 gr. 2 pc/svg	Top Hat Dianna Private Label - First Quality or pre-approved equal	40	CS	4/gal	Private Label	1792	2 ea	\$	69.66	\$	2,786.40	
1410	<b>CHICKPEAS</b> US Grade A, Low Sodium	Private Label - First Quality or pre-approved equal	40	CS	6/#10	Private Label	144	1/2 c	\$	28.43	\$	1,137.20	
1415	<b>CORN</b> Whole Kernel, yellow, US Grade A or etter w/water. Low sodium	Private Label - First Quality or pre-approved equal	200	CS	6/#10	Private Label	144	1/2 c	\$	34.87	\$	6,974.00	
1420	<b>Craisins, Cherry, 1.16 oz pkg</b> Each pkg contributes 1/2 cup Fruit	Ocean Spray #23444 or pre-approved equal	75	CS	200	Ocean Spray #23444	200	1 ea	\$	49.20	\$	3,690.00	
1425	<b>Craisins, Strawberry, 1.16 oz pkg</b> Each pkg contributes 1/2 cup Fruit	Ocean Spray #23445 or pre-approved equal	100	CS	200	Ocean Spray #23445	200	1 ea	\$	49.20	\$	4,920.00	
1430	<b>Craisins, Watermelon, 1.16 oz pkg</b> Each pkg contributes 1/2 cup Fruit	Ocean Spray #22044 or pre-approved equal	75	CS	200	Ocean Spray #22044	200	1 ea	\$	49.20	\$	3,690.00	
1435	<b>FRUIT, MIXED</b> US Grade A, No artificial sweetener or colors. No cherries. Light syrup or juice, US grown only. Diced peaches, whole seedles grapes & diced pears. <del>Non-domestic substitute approved</del> <b>MANDARIN ORANGES</b> US Grade A, Whole Pieces, 6 #10 cans	Private Label - First Quality or pre-approved equal	10	CS	6/#10	Private Label	144	1/2 c	\$	55.35	\$	553.50	
1440		Private Label - First Quality or pre-approved equal	900	CS	6/#10	Private Label	144	1/2 c	\$	45.98	\$	41,382.00	

1445	PEACHES Sliced, Yellow Cling, Grade B or better, light or extra light syrup or juice packed. US grown.	Private Label - First Quality or pre-approved equal	250	CS	6/#10	Private Label	144	1/2 c	\$	58.56	\$	14,640.00	
1450	PEARS Diced, Grade B or better, light or extra light syrup or juice packed. US grown.	Private Label - First Quality or pre-approved equal	200	CS	6/#10	Private Label	144	1/2 c	\$	53.21	\$	10,642.00	
1455	PEAS US Grade B or better. Sweet or early variety, low sodium. 4-5 sieve	Private Label - First Quality or pre-approved equal	50	CS	6/#10	Private Label	144	1/2 c	\$	40.16	\$	2,008.00	
1460	PINEAPPLE, TIDBITS Tidbits in Natural Juice, Grade B or better. NO CHINESE. 100% pineapple juice only	Dole or pre-approved equal	650	CS	6/#10	Del Monte Private Label	144	1/2 c	\$	42.51	\$	27,631.50	

**Dry Goods**

1465	BACON BITS, REAL Crumbled, 100% bacon	Rytway or pre-approved equal	90	CS	6/16 oz	Ryt Way #41004	192	1 oz	\$	75.56	\$	6,800.40	
1470	CEREAL POUCH, CINNAMON TOAST CRUNCH Each 1 oz pouch contributes 1 oz gr equiv.	General Mills #17733-5 or pre-approved equal	700	CS	96	General Mills #17733-5	96	1 pouch					DISCONTINUED
1475	CEREAL, DRY BOWL PACK, 2 OZ GR, CINNAMON CHEX WG Rice cereal. Single serve portion contributes 2 WG oz equiv. 60 count	General Mills #148830 or pre-approved equal	8	CS	60	General Mills #148830	60	Bowl PK	\$	29.50	\$	236.00	
1480	CEREAL, DRY BOWL PACK, 1 OZ GR, CINNAMON TOAST CRUNCH WG, reduced sugar, toast shaped, WG cereal. Single serve portion contributes 1 WG oz equiv. 96 count.	General Mills #29444 or pre-approved equal	50	CS	96	General Mills #29444	96	Bowl PK	\$	24.13	\$	1,206.50	
1485	CEREAL, DRY BOWL PACK, 2 OZ GR, CINNAMON SWIRL WG, reduced sugar, toast shaped, WG cereal. Single serve portion contributes 2 WG oz equiv. 60 count.	General Mills #148861 or pre-approved equal	8	CS	60	General Mills #148861	60	Bowl PK	\$	29.98	\$	239.84	
1490	CEREAL, DRY BOWL PACK, 2 OZ GR, COCOA FLAVORED CORN PUFFS WG, reduced sugar, cereal. Single serve portion contributes 2 WG oz equiv. 60 count.	General Mills #148854 or pre-approved equal	8	CS	60	General Mills #148854	60	Bowl PK	\$	29.50	\$	236.00	

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1495	CEREAL, DRY, BOWL PACK, 2 OZ GR, HONEY NUT RINGS WG oat cereal. Single serve portion contributes 2 WG oz equiv. 60 count.	General Mills #148823 or pre-approved equal	8	CS	60	General Mills #148823	60	Bowl PK	\$	29.50	\$	236.00	
1500	CEREAL, DRY, BOWL PACK, 1 OZ GR - GLUTEN FREE, APPLE FLAVORED RINGS WG reduced sugar, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	General Mills 31879 Kellogg's 78787 Malt-O-Meal or pre-approved equal	200	CS	96	Kellogg's #78787	96	Bowl PK	\$	22.99	\$	4,598.00	
1505	CEREAL, DRY, BOWL PACK, 1 OZ GR - GLUTEN FREE, CRISPED RICE Made with WG brown rice, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	Kellogg's 78789 or pre-approved equal	250	CS	96	Kellogg's #78789	96	Bowl PK					DISCONTINUED
1510	CEREAL, DRY, BOWL PACK, 1 OZ GR - GLUTEN FREE, RICE CHEX WG rice, low sugar (1 gr), manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	General Mills 31921 or pre-approved equal	100	CS	96	General Mills #31921	96	Bowl PK	\$	24.13	\$	2,413.00	
1515	CEREAL, DRY, BOWL PACK, 1 OZ GR - GLUTEN FREE, CINNAMON CHEX WG rice, low sugar (1 gr), manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	General Mills 35387-3 or pre-approved equal	300	CS	96	General Mills #35387	96	Bowl PK	\$	24.13	\$	7,239.00	
1520	CEREAL, DRY, BOWL PACK, 1 OZ GR, BRAN FLAKES Crispy wheat bran flakes with sweet raisins, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	Kellogg's 00896 or pre-approved equal	10	CS	96	Kellogg's #00896	96	Bowl PK	\$	22.99	\$	229.90	
1525	CEREAL, DRY, BOWL PACK, 1 OZ GR, CINNAMON FLAKE WG reduced sugar, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	Kellogg's 78786 or pre-approved equal	300	CS	96	Kellogg's #78786	96	Bowl PK	\$	22.99	\$	6,897.00	
1530	CEREAL, DRY, BOWL PACK, 1 OZ GR, COCOA FLAVORED CORN PUFFS WG, reduced sugar, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	General Mills Cocoa Puffs #31888 Malt-O-Meal # or pre-approved equal	400	CS	96	General Mills #31888	96	Bowl PK	\$	24.13	\$	9,652.00	
1535	CEREAL, DRY, BOWL PACK, 1 OZ GR, FROSTED FLAKE WG reduced sugar, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	Kellogg's 54998 malt-o-meal 01015-6 or pre-approved equal	200	CS	96	Kellogg's #54998	96	Bowl PK	\$	22.99	\$	4,598.00	
1540	CEREAL, DRY, BOWL PACK, 1 OZ GR, FROSTED MINI WHEATS WG, reduced sugar, no artificial sweeteners, manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	Kellogg's #04996 or pre-approved equal	325	CS	96	Kellogg's #04996	96	Bowl PK	\$	22.99	\$	7,471.75	

1545	CEREAL, DRY, BOWL PACK, 1 OZ GR, FRUIT FLAVORED RINGS WG, corn, wheat, oats, reduced sugar. No artificial flavoring or color. manufacturer's statement must state single serve portion contributes 1 WGR oz equivalent. 96 count	General Mills Fruity Cheerios #31916 Kellogg's Fruit Loops #78788 or pre-approved equal	300	CS	96	General Mills #31916 Kelloggs #78788	96	Bowl PK	\$	22.99	\$	6,897.00	
1550	CHEESE, PARMESAN, GRATED	Schreiber #225459 STK11707 Private Label - First Quality or pre-approved equal	120	CS	12/1#	Schreiber STK11707	1092	2 tsp	\$	65.63	\$	7,875.60	
1555	CRACKERS, GRAHAM, IW One 3 pk must weigh minimum of 14 grams	Kellogg Keebler 30100-91829 or pre-approved equal	500	CS	150	Keebler #30100-91829	150	3 pk	\$	23.26	\$	11,630.00	
1560	CRACKERS, NATURE VALLEY CRISPS, CINNAMON 3 Oat biscuits per pkg, 1.2 oz, 1 g/b	General Mills #48256 or pre-approved equal	200	CS	120	General Mills #48256	120	3 pk	\$	37.33	\$	7,466.00	
1565	CRACKERS, WG SALTINE, IW, Z/PK 90 mg sodium per pkg (7 gr) GRAIN NOT WHOLE	Nabisco #00192 or pre-approved equal	480	CS	1	Keebler 1446 Zesta 500 1008	300	4 PK	\$	18.74	\$	8,995.20	
1570	CROUTONS, WG SEASONED Bulk, 10# case	Fresh 74541 Keebler or pre-approved equal	300	CS	4/2.5#	Fresh Gourmet #74541	4	2.5#	\$	24.84	\$	7,452.00	
1575	DRESSING, COLESLAW, GALLON 4/1 gal	Ken's, Kraft, Dukes, Marzetti *any other label must be pre-approved	40	CS	4/gal	Marzetti 8000	512	1 oz	\$	54.77	\$	2,190.80	
1580	DRESSING, SALAD, GALLON, HONEY MUSTARD 4/1 gal	Ken's, Kraft, Dukes, Marzetti *any other label must be pre-approved	20	CS	4/gal	Marzetti #80066	512	1 oz	\$	53.26	\$	1,065.20	
1585	DRESSING, SALAD, GALLON, GOLDEN ITALIAN 4/1 gal	Ken's, Kraft, Dukes, Marzetti #80032 *any other label must be pre-approved	30	CS	4/gal	Marzetti #80032	512	1 oz	\$	35.97	\$	1,079.10	
1590	DRESSING, SALAD, GALLON, RANCH 4/1 gal	Ken's, Kraft, Dukes, Marzetti *any other label must be pre-approved	90	CS	4/gal	Marzetti #80060	512	1 oz	\$	51.37	\$	4,623.30	
1595	DRESSING, SALAD, GALLON, RED FRENCH 4/1 gal	Ken's, Kraft, Dukes, Marzetti *any other label must be pre-approved	10	CS	4/gal	Marzetti #80020	512	1 oz	\$	51.76	\$	517.60	

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 IFB 47-22/c, ATTACHMENT A- BID FORM  
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1600	FLOUR, WHEAT	Gold Medal #58072 or pre-approved equal	10	BAG	50#	Gold Medal #58072	1	ea	\$	30.51	\$	305.10	
1605	GLAZE, RED BERRY	Whitehouse Private Label - First Quality or pre-approved equal	50	CS	6/#10	Whitehouse	166	1/4 c	\$	42.03	\$	2,101.50	
1610	GRAVY MIX, BROWN Low Sodium, Dry Mix	Custom 7746 Pioneer 94587 Legout 75001 or pre-approved equal	275	CS	6/13 oz	Pioneer #94587	512	2 oz	\$	21.85	\$	6,008.75	
1615	GRAVY MIX, CHICKEN Low Sodium, Dry Mix	Custom 7751 Pioneer 94560 Legout 75004 or pre-approved equal	275	CS	6/14 oz	Pioneer #94560	512	2 oz	\$	22.01	\$	6,052.75	
1620	GRAVY MIX, TURKEY Low Sodium, Dry Mix	Custom _____ Pioneer 94315 Legout 75006 or pre-approved equal	125	CS	6/11.3 oz	Pioneer #94315	512	2 oz	\$	20.83	\$	2,603.75	
1625	KETCHUP, TOMATO 100% natural sugar, US Grade A, Fancy, low sodium	Red Gold 3-00-72940-11583-1 Heinz #78000063 or pre-approved equal	400	CS	6/#10	Red Gold 3-00-7294011583-1	190	1 TBL	\$	36.73	\$	14,692.00	
1630	MAYONNAISE, HEAVY DUTY 4/1 gal	Kraft #06421 or pre-approved equal	125	CS	4/1 gal	Kraft #06421	512	1 oz	\$	64.27	\$	8,033.75	
1635	MAYONNAISE, LIGHT 4/1 gal	Hellmann's #0480012673 Kraft #06430 or pre-approved equal	25	CS	4/1 gal	Kraft #06430	512	1 oz	\$	57.66	\$	1,441.50	
1640	MILK, INSTANT NONFAT Dry Granules Only	Rytway Mid America Private Label - First Quality or pre-approved equal	25	CS	25#	Ryt Way #8881250	1	ea	\$	151.41	\$	3,785.25	
1645	OATS, ROLLED Quick cooking, unenriched	Quaker Old Fashion # Malt-O-Meal #04650 or pre-approved equal	75	CS	12/42 oz	Malt O Meal #04650	360	1/2 c	\$	32.98	\$	2,473.50	
1650	OIL 100% Oil for Deep Frying, 450 degrees or above, high smoking temp. NO HYDROGENATED OIL, 1/35 lb GUARANTEED	Private Label - First Quality or pre-approved equal	360	EA	35#	Private Label	1	ea	\$	45.88	\$	16,516.80	

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1655	OIL, COOKING, VEGETABLE GUARANTEED	NOT	RICH Food 111612 or pre-approved equal	50	CS	12/24 oz	RICH Foods #111612	288	1 oz	\$	29.78	\$	1,489.00	
1660	OLIVES, BLACK SLICED		SUN VALLEY #429800 or pre-approved equal	50	CS	6/#10	SUN VALLEY #429800	97	2 tbsp	\$	64.14	\$	3,207.00	
1665	PAN COATING Food Release, Aerosol, 6/17 oz		Pam or pre-approved equal	100	CS	6/17 oz	Pam 32288	6	17 oz	\$	32.20	\$	3,220.00	
1670	PAN COATING, BUTTERMIST Food Release, Aerosol, 6/17 oz		Buttermist #56217 or pre-approved equal	250	CS	6/17 oz	Buttermist t56217	6	17 oz	\$	24.36	\$	6,090.00	
1675	PASTA, EGG NOODLE Egg Noodle, Medium, Enriched, 100% Durman Semolina		American Italian Pasta/Pr Maltacino R & F #650250 or pre-approved equal	30	CS	2/5#	Barilla 10008713 63	201	1/2 c	\$	40.56	\$	1,216.80	
1680	PASTA, ELBOW Macaroni, Elbow, Enriched, 100% Durman Semolina		American Italian Pasta/Pr Maltacino R & F #650246 or pre-approved equal	350	CS	2/10#	Barilla 10004400 41	390	1/2 c	\$	22.14	\$	7,749.00	
1685	PASTA, ROTINI SPIRALS Rotini, spirals, Enriched, 100% Durman Semolina		American Italian Pasta/Pr Maltacino R & F #650244 or pre-approved equal	475	CS	2/10#	Barilla 10004400 81	338	1/2 c	\$	22.14	\$	10,516.50	
1690	PASTA, SPAGHETTI Spaghetti, Enriched, 100% Durman Semolina		American Italian Pasta/Pr Maltacino R & F #650223 or pre-approved equal	350	CS	2/10#	Barilla 10003540 03jk	212	1/2 c	\$	22.14	\$	7,749.00	
1695	PEPPERS Banana, Sliced, MILD, 4/1 gal		Private Label - First Quality or pre-approved equal	25	CS	4/1 gal	Private label	240	1/4 c	\$	33.59	\$	839.75	
1700	PICKLE CHIPS Dill, thin sliced, Grade B, 4/1 gal		Mt. Olive Private Label - First Quality or pre-approved equal	75	CS	4/1 gal	Mt Olive #12822	240	1/4 c	\$	27.42	\$	2,056.50	

1705	PICKLE RELISH Sweet, green, 4/1 gal	Mt. Olive Private Label - First Quality or pre-approved equal	25	CS	4/1 gal	Mt Olive #00207	256	1 TBL	\$	34.22	\$	855.50	
1710	POPART, IW, FROSTED BROWN SUGAR, SINGLE PACK WG, 1 oz gr equiv	Kelloggs 38000-55122 or pre-approved equal	50	CS	120	Kellogg's 38000- 55122	120	1 pk	\$	39.13	\$	1,956.50	
1715	POPART, IW, FROSTED FUDGE, SINGLE PACK WG, 1 oz gr equiv	Kelloggs 38000-12070 or pre-approved equal	30	CS	120	Kellogg's 38000- 12070	120	1 pk	\$	39.13	\$	1,173.90	
1720	POPART, IW, FROSTED STRAWBERRY, SINGLE PACK WG, 1 oz gr equiv	Kelloggs 38000-55130 or pre-approved equal	75	CS	120	Kellogg's 38000- 55130	120	1 pk	\$	39.13	\$	2,934.75	
1725	POTATOES, AU GRATIN Dehydrated, sliced	Idahoan #10029700008885 or pre-approved equal	150	CS	12/20.35 oz	Idahoan's 10029700 008885	204	1/2 c	\$	50.50	\$	7,575.00	
1730	POTATOES, MASHED Mashed Instant, 12/26 oz	Idahoan Real 10029700003132 Basic American 76468 OR 70659	625	CS	12/26 OZ	Idahoan's 100- 29700003 132	458	1/2 c	\$	46.52	\$	29,075.00	
1735	POTATOES, MASHED, REDSKIN Mashed Instant, 8/32.5 OZ	Idahoan #10029700003446 or pre-approved equal	50	CS	8/32.5 oz	Idahoan's #100- 29700003 446	317	1/2 c	\$	47.59	\$	2,379.50	
1740	RAISINS, SEEDLESS, 1.5 OZ BOX 1 box contributes 1/2 c fruit.	Sunmaid 166568 2020 or pre-approved equal	150	CS	24/6 ct	Sunmaid #02020	144	1 box	\$	32.83	\$	4,924.50	
1745	RICE Brown, whole grain, Parboiled, 1/25 lbs	Par Excellence #RR2PX25QCO or pre-approved equal	1100	EA	25#	Par Excellence #RR2PX25 QCO	218	1/2 c	\$	14.00	\$	15,400.00	
1750	SALSA, MILD, THICK AND CHUNKY Tomato based sauce with onions and peppers. 1/2 c serving contributes 1/4 c R/O veg subgroup	Conagra 10689 RedGold REDSC99 or pre-approved equal	125	CS	6/#10	Red Gold REDSC99	288	1/4 c	\$	40.52	\$	5,065.00	
1755	SAUCE, BBQ Mild, 4/1 gal	Ken's Sweet Baby R #51529 Dukes #06498 Trail Blazin' #46T2 Kraft - Open Pit or pre-approved equal	80	CS	4/1 gal	Ken's Sweet Baby R #51529	256	2 oz	\$	46.56	\$	3,724.80	

1760	SAUCE, MILD CHEDDAR CHEESE Reduced fat, 6/#10 cans	White House #541884 or pre-approved equal	30	CS	6/#10	White House #547-1884	288	1/4 c	\$	45.51	\$	1,365.30	
1765	SAUCE, NACHO CHEESE Reduced fat, 6/#10 cans	Lucky Leaf White House or pre-approved equal	300	CS	6/#10	Whitehouse #5401884	288	1/4 c	\$	45.24	\$	13,572.00	
1770	SAUCE, PICANTE Tomato based sauce with hot peppers.	Picante #00067 or pre-approved equal	35	CS	4/1 gal	Pace #00067	256	1/4 c	\$	41.95	\$	1,468.25	
1775	SAUCE, PIZZA Fully prepared pizza sauce. First ingredient is tomato puree.	Angela Mia-Hunts or pre-approved equal	600	CS	6/#10	Angela Mia #38866	288	1/4 c	\$	39.79	\$	23,874.00	
1780	SAUCE, SPAGHETTI	Angela Mia-Hunts Red Gold RPKMA9E or pre-approved equal	450	CS	6/#10	Red Pack RPKMA9E	144	1/2 c	\$	39.35	\$	17,707.50	
1785	SAUCE, TEXAS PETE, 1/2 GAL	Heinz 1,00046 or pre-approved equal	35	CS	1/2 gal	Texas Pete 1,00046	156	1/2 oz	\$	32.78	\$	1,147.30	
1790	SOUP, TOMATO Condensed, Reduced Sodium, 12/50 oz 6 oz prepared provides 1/2 Veg	Campbell's #00016 or pre-approved equal	275	CS	12/50 oz	Campbell #00016	192	6 oz	\$	33.35	\$	9,171.25	
1795	SPRINKLES, TOPPING, RAINBOW, 6# 1/4 cup = 1.0 oz by weight (1 TBL = .25 oz)	Azar #00070690452243 or pre-approved equal	12	CS	6#	Fisher #00408	384	1 TBL	\$	90.16	\$	1,081.92	
1800	STUFFING MIX Herb Seasoned, 1/20 lbs - Seasonal (Nov/Dec)	Pepperidge Farm 07392 or pre-approved equal	80	CS	6/32 oz	Pepperidge Farm #07392	246	1/4 cup	\$	32.04	\$	2,563.20	
1805	SUGAR, CONFECTIONER 10x, 24/1#	Domino #5100 Private Label - First Quality or pre-approved equal	70	CS	24/1#	Domino #5100	24	1#	\$	28.07	\$	1,964.90	
1810	SUGAR, GRANULATED Granulated, 25 lb bag	Domino #4870 Private Label - First Quality or pre-approved equal	100	EA	25#	Domino #4870	1	ea	\$	19.25	\$	1,925.00	

1815	SUGAR, GRANULATED, LIGHT BROWN Granulated, 24/2# 24/1#	Domino #4350 #5675 Private Label - First Quality or pre-approved equal	70	CS	24/1#	Domino #4350	24	1#	\$	28.07	\$	1,964.90	
1820	SUNBUTTER, CREAMI, PCS 1.1 oz cups (42.6 g) 1.1 oz = 2 TBL= 1 oz m/ma equiv	Red River Commodities #19366 or pre-approved equal	10	CS	200	Sun Butter #19368	200	1 ea	\$	80.21	\$	802.10	
1825	TACO SHELLS Jumbo 6 Inch, 0g trans fat, 200/cs	Mission #10115 or pre-approved equal	120	CS	8/25 ct	Mission- #10115 Tyson #024850	200	1 ea	\$	16.86	\$	2,023.20	
1830	TEA BAGS, 1 OZ BAG, TOMATO PASTE 26% Solids, US Grade A, 6 #10 cans	Ice Tetley #5130 or pre-approved equal	40	CS	1	Tetley #5130	96	1 bag	\$	15.35	\$	614.00	
1835	TOMATOES, CRUSHED US Grade A, 6 #10 cans	Red Pack RPKUA99 Heinz #57310 or pre-approved equal	10	CS	6/#10	Red Pack RPKUA99	288	1/4 c	\$	46.78	\$	467.80	
1840	TOMATOES, DICED US Grade A, low sodium, 6 #10 cans	Red Pack RPKDX99 or pre- approved equal	15	CS	6/#10	Red Pack RPKDX99	288	1/4 c	\$	32.29	\$	484.35	
1845	TORTILLA, 10" CHEESE, WGR Flour Tortilla, Heat Pressed	Red Gold REDBQ98 or pre-approved equal	15	CS	6/#10	Red Gold REDBQ98	144	1/2 c	\$	31.43	\$	471.45	
1850	TORTILLA, 10" CHEESE, WGR *Alta Brand Shelf Stable	Alta #9419 or pre-approved equal	25	CS	10/DZ	Alta #9419 #9461	120	1 EA	\$	22.73	\$	568.25	
1855	TORTILLA, 10" SUNDRIED TOMATO, WGR Flour Tortilla, Heat Pressed	Alta #9418 or pre-approved equal	10	CS	10/DZ	Alta #9418 #9460	120	1 EA	\$	22.73	\$	227.30	
1860	TORTILLA, 10" WHOLE GRAIN RICH Flour Tortilla, Heat Pressed	Alta #9452 or pre-approved equal	425	CS	12/DOZ	Alta #9467	240	1 EA	\$	24.22	\$	10,293.50	
1865	TORTILLA, 6" WHOLE GRAIN RICH Flour Tortilla, Heat Pressed	Alta #9450 or pre-approved equal	70	CS	24/DZ	Alta #9465	288	1 EA	\$	22.46	\$	1,572.20	

1870	TORTILLA, 8" WHOLE GRAIN RICH Flour Tortilla, Heat Pressed <b>LOW SODIUM</b>	Alta #9451 or pre-approved equal	250	CS	12/DZ	Alta #9454 #9466	240	1 EA	\$	18.72	\$	4,680.00	
1875	Alta Brand Shaft Stable TORTILLA PIECES, CORN, BULK No peanut oil, gluten free .9 oz = 1 oz gr equiv	Abuelita #780 or pre-approved equal	1100	CS	1/1.5# bal	Abuelita #780	106	.9 oz	\$	12.83	\$	14,113.00	
1880	TUNA, POUCH, ALBACORE, 6/43 OZ Dolphin Free. Packed in Water.	Chicken of the Sea #00790 or pre-approved equal	50	CS	6/43 oz	Chicken- of-the-Sea #00790- STARKIST #023910	120	2 oz	\$	74.87	\$	3,743.50	
1885	VINEGAR White, 1gal	Private Label - First Quality or pre-approved equal	100	EA	4/gal	Private Label	4	ea	\$	11.06	\$	1,106.00	
<b>Portion Packs</b>													
1890	BBQ SAUCE DIPPING CUP 1.25 oz	Sweet Baby Ray's or pre-approved equal	20	CS	1	Sweet Baby Rays #S10440A 1	100	1.5 oz	\$	19.45	\$	389.00	
1895	BBQ SAUCE DIPPING CUP, LOW SODIUM, 1 OZ	Red Gold OA1Z or pre-approved equal	750	CS	1	RED0A1Z	250	1 oz	\$	32.98	\$	24,735.00	
1900	DRESSING, BALSAMIC VINAIGRETTE 1.5 oz pouch, 60 count	Marzetti #4258 Taste Pleasers #78000749 or pre-approved equal	65	CS	60	Marzetti #84258	60	1.5 OZ	\$	12.71	\$	826.15	
1905	DRESSING, LIGHT ITALIAN 1.5 oz pouch, 60 count	Marzetti #1985 Taste Pleasers #78000737 or pre-approved equal	40	CS	60	Marzetti #81985	60	1.5 OZ	\$	9.16	\$	366.40	
1910	DRESSING, RANCH, FF 1.5 oz pouch, 60 count. Made with real buttermilk, no MSG and no artificial ingredients.	Marzetti Taste Pleasers #78000738 or pre-approved equal	175	CS	60	Marzetti #81976	60	1.5 OZ	\$	13.08	\$	2,289.00	
1915	DRESSING, SALAD, 12 grm, 1000 ISLAND, PP	Americana PPI #60800 or pre-approved equal	40	CS	200	Kraft 663729	200	7/16 OZ	\$	20.16	\$	806.40	

SHENANDOAH FOOD BUYING CO-OP - PIEDMONT GROUP  
 IFB 47-22jc, ATTACHMENT A- BID FORM  
 CANNED DRY  
 2022-2023 SY

Members:  
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 Culpeper County Schools  
 Fauquier County Schools  
 Madison County Schools

1920	DRESSING, SALAD, 12 grm, FRENCH, PP	Americana PPI #60801 or pre-approved equal	120	CS	200	PPI #78109	200	12 gm	\$	9.52	\$	1,142.40	
1925	DRESSING, SALAD, 12 grm, RANCH, PP	Americana PPI #00238 or pre-approved equal	1100	CS	200	American a #00238	200	12 gm	\$	10.36	\$	11,396.00	
1930	DRESSING, SALAD, 12 grm, ITALIAN, PP	Americana PPI #60799 or pre-approved equal	150	CS	200	American a #60799	200	12 gm	\$	8.01	\$	1,201.50	
1935	HONEY MUSTARD, DIPPING CUP Dipping cup, no more than .5 gm fat per 1 oz portion, 100/1 oz	Heinz/Tastepleasers 08945 or pre-approved equal	450	CS	100	<del>K&amp;F</del> 381014 HEINZ	100	1 OZ	\$	23.39	\$	10,525.50	
1940	HONEY 9 grm, 200	PPI 11520 or pre-approved equal	140	CS	200	PPI #11520	200	9 gm	\$	19.01	\$	2,661.40	
1945	HOT SAUCE 7 gm, 200 count	Texas Pete #1.00003 or pre-approved equal	350	CS	200	Texas Pete #1.00003	200	7 gm	\$	11.45	\$	4,007.50	
1950	JELLY - GRAPE Grape, 12-14 grm, 200 count Pouch	Heinz 66334 Sauer's #6860 or pre-approved equal	80	CS	200	Sauer's #6860	200	.5 oz	\$	14.65	\$	1,172.00	
1955	JELLY - STRAWBERRY Strawberry, 12-14 grm, 200 count Pouch	Heinz 67929 Sauer's #6861 or pre-approved equal	20	CS	200	Sauer's #6861	200	.5 oz	\$	20.26	\$	405.20	
1960	KETCHUP 9 gm, 1000 count	Hunts 38287 Heinz 984800 or pre-approved equal	4100	CS	1000	Heinz #98480	1000	9 gm	\$	20.89	\$	85,649.00	
1965	MAYONNAISE Regular, 12 gm, 200 count	PPI #21810 or pre-approved equal	2800	CS	200	PPI #21810	200	12 gm	\$	12.56	\$	35,168.00	
1970	MUSTARD Yellow, Prepared, 5gm, 500 count	Heinz #005390 or pre-approved equal	400	CS	500	PPI #05390	500	5.5 gm	\$	10.40	\$	4,160.00	

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1975	PEPPER PACKET	N'Joy #38450 or pre-approved equal	30	CS	3000	N'Joy 38450	3000	1 pkt	\$	16.05	\$	481.50	
1980	RANCH DIPPING CUP Dipping cup,	Heinz/TastePleasers 22945 Sauer's #6826 or pre-approved equal	1500	CS	100	Taste Pleasers #22945	100	1 OZ	\$	13.67	\$	20,505.00	
1985	RELISH, SWEET PICKLE 9 gm, 200 count	Heinz #39520 or pre-approved equal	25	CS	200	PPI #39520	200	9 gm	\$	11.43	\$	285.75	
1990	SALT PACKET	N'Joy #14353 or pre-approved equal	21	CS	3000	N'Joy 38050	3000	1 pkt	\$	8.31	\$	174.51	
1995	SAUCE, TACO 9 gm, 200 count	PPI #41570 or pre-approved equal	500	CS	200	PPI #41570	200	9 gm	\$	8.56	\$	4,280.00	
2000	SOY SAUCE 9 gm, 500 count	Kraft/Heinz 73365 DISC or pre-approved equal	40	CS	500	Kikkoman 00116	500	9 gm	\$	25.55	\$	1,022.00	
2005	LA CHOY LITE SOY SAUCE	La Choy 53668 or pre-approved equal	40	CS	1/Gal	La Choy 53668	252	1 tbsp	\$	17.49	\$	699.60	
2010	SPICY, CREAMY, DIPPING CUP, 1 OZ A creamy dipping sauce with fiery red chili and jalapeno peppers. Allergens: egg	Diamond Crystal #70978 or pre-approved equal	250	CS	100	Diamond Crystal #70978	100	1 oz					NO BID
2015	SWEET AND SOUR DIPPING CUP 1 oz cup, 100 count	Chatsworth #44944 or pre-approved equal	500	CS	100	Chatsworth #44944 Kraft 672121	100	1 oz	\$	16.48	\$	8,240.00	
2020	SYRUP CUP Pancake, 1.5 oz cups, 100 count	Heinz #00373 or pre-approved equal	2200	CS	100	Madeira Farm 13960	100	1.5 OZ	\$	13.17	\$	28,974.00	
2025	TARTAR SAUCE 12 gm, 200 count	Heinz #43801 or pre-approved equal	75	CS	200	PPI #43810	200	12 gm	\$	11.36	\$	852.00	

**Spices and Flavorings**

2030	VINEGAR 9 gm, 200 count	Heinz 78000413 or pre-approved equal	15	CS	200	ppl. #33620 Heinz 533604	200	9 gm	\$	11.44	\$	171.60	
2035	BASE, CHICKEN, LOW SODIUM Chicken, Low Sodium, no MSG, 1 lb *can order by the EACH	Custom #0144 Legout #75850 or pre-approved equal	20	CS	6/1 lb	Custom #01441E GLD	6	lb	\$	49.76	\$	995.20	
2040	BASIL LEAVES	Private Label - First Quality or pre-approved equal	25	EA	5 oz	Private Label #03436	1	ea	\$	2.22	\$	55.50	
2045	BUTTER FLAVORING Dry Flakes, Fat Free 24/4 oz	Butter Buds 49835 or pre-approved equal	75	CS	24/4 oz pk	Butter Buds #49835	24	ea	\$	35.70	\$	2,677.50	
2050	CELERY SEED, WHOLE	Private Label - First Quality or pre-approved equal	10	EA	16 oz	Private Label #03442	1	ea	\$	3.72	\$	37.20	
2055	CHILI POWDER	Private Label - First Quality or pre-approved equal	40	EA	16 oz	Private Label #03343	1	ea	\$	4.08	\$	163.20	
2060	CINNAMON, GROUND	Private Label - First Quality or pre-approved equal	100	EA	16 oz	Private Label #03342	1	ea	\$	4.93	\$	493.00	
2065	CUMIN, GROUND	Private Label - First Quality or pre-approved equal	45	EA	16 oz	Private Label #03352	1	ea	\$	4.60	\$	207.00	
2070	FAJITA SEASONING MIX	Lawry #2904 or pre-approved equal	30	EA	6/8.9 oz	Lawry #2904	6	ea	\$	28.19	\$	845.70	
2075	FOOD COLORING KIT, ASSORTED	McCormick or pre-approved equal	10	EA	12/4pk	McCormick	12	4 pk	\$	42.91	\$	429.10	

2080	GARLIC POWDER	Private Label - First Quality or pre-approved equal	200	EA	19 OZ	Private Label #03479	1	ea	\$	5.67	\$	1,134.00	
2085	ITALIAN SEASONING	Private Label - First Quality or pre-approved equal	30	EA	6.5 oz	Private Label #03450	1	ea	\$	2.97	\$	89.10	
2090	ONION POWDER	Private Label - First Quality or pre-approved equal	50	EA	20 oz	Private Label #03482	1	ea	\$	4.57	\$	228.50	
2095	OLD BAY FOOD SEASONING	Old Bay DOT 670336 or pre-approved equal	50	EA	6 OZ	Old Bay DOT 670336	8	6 oz	\$	30.46	\$	1,523.00	
2100	PAPRIKA	Private Label - First Quality or pre-approved equal	15	EA	16 oz	Private Label #03384	1	ea	\$	4.41	\$	66.15	
2105	PARSLEY FLAKES	Private Label - First Quality or pre-approved equal	20	EA	10 oz	Private Label #03391	1	ea	\$	6.67	\$	133.40	
2110	PEPPER, BLACK, GROUND	Private Label - First Quality or pre-approved equal	175	EA	16 oz	Private Label #03302	1	ea	\$	5.34	\$	934.50	
2115	POULTRY SEASONING	Private Label - First Quality or pre-approved equal	20	EA	12 oz	Private Label #03409	1	ea	\$	4.97	\$	99.40	
2120	SEASONING 17, SALT FREE, 20 OZ *can order by the each	Lawry #285533 or pre-approved equal	4	CS	6/20 oz	Lawry #80606	6	1 ea	\$	92.41	\$	369.64	
2125	Highland Market 03433 Ground Turmeric	CF Sauer #03433 or pre-approved brand	10	CS	1/16 oz	CF Sauer #03433	16 oz	1 ea	\$	4.57	\$	45.70	
2130	TACO SEASONING MIX, 50% REDUCED SODIUM	Sauers 9273 or pre-approved equal	35	CS	6/14 oz	Sauers #3629 Highland Market #03628	6	1 ea	\$	53.41	\$	1,869.35	

**Snacks (chips, crackers, cookies, pudding, etc.)**

2130	BEEF JERKY, ORIGINAL .85 oz bag.	Jack Links #7721 or pre-approved equal	300	CS	48	Jack Links #7721	48	1 pkg	\$ 58.01	\$	17,403.00	
2135	BEEF JERKY, PEPPERED .85 oz bag.	Jack Links #7719 or pre-approved equal	116	CS	48	Jack Links #7719	48	1 pkg				DISCONTINUED
2140	BEEF JERKY, TERIYAKI .85 oz bag.	Jack Links #7717 or pre-approved equal	170	CS	48	Jack Links #7717	48	1 pkg	\$ 58.01	\$	9,861.70	
2145	CHEETOS, BAKED CRUNCHY .875 OZ BAG = 1.25 oz gr equiv.	Frito Lay #62933 or pre-approved equal	275	CS	104	Frito Lay #62933	104	1 pkg	\$ 29.87	\$	8,214.25	
2150	CHEETOS, FANTASTIX, CHILI CHEESE 1.0 oz bag = 1.25 oz gr equiv	Frito Lay #36098 or pre-approved equal	40	CS	104	Frito Lay #36098	104	1 pkg	\$ 29.87	\$	1,194.80	
2155	CHEETOS, FANTASTIX, FLAMIN' HOT 1.0 oz bag = 1.25 oz gr equiv	Frito Lay #43578 or pre-approved equal	75	CS	72	Frito Lay #43578	104	1 pkg	\$ 29.87	\$	2,240.25	
2160	CHEETOS, RF PUFFS FLAMIN HOT .7 OZ bag = 1.0 oz gr equiv.	Frito Lay #21912 or pre-approved equal	70	CS	72	Frito Lay #21912	72	1 pkg	\$ 20.68	\$	1,447.60	
2165	CHEETOS, RF PUFFS MIELLO CHEESE .7 OZ bag = 1.0 oz gr equiv.	Frito Lay #21910 or pre-approved equal	150	CS	72	Frito Lay #21910	72	1 pkg	\$ 20.68	\$	3,102.00	
2170	CHEX MIX, CHOCOLATE CARAMEL 1.03 oz bag contributes 1 oz gr equiv.	General Mills #31933 or pre-approved equal	125	CS	60	General Mills #31933	60	1 pkg	\$ 22.03	\$	2,753.75	
2175	CHEX MIX, HOT 'N SPICY .92 oz bag contributes 1 oz gr equiv.	General Mills #31934-6 or pre-approved equal	75	CS	60	General Mills #31934	60	1 pkg				DISCONTINUED

2180	CHEX MIX, STRAWBERRY 1.03 oz bag contributes 1 oz gr equiv.	General Mills #31937-7 or pre-approved equal	100	CS	60	General Mills #31937	60	1 pkg	\$	22.03	\$	2,203.00	
2185	CHIPS, KETTLE BAKED, RF BBQ, 1.38 oz Potatoes, Vegetable oil (sunflower, corn, and/or canola oil), applewood smoked BBQ seasoning. Contains caramel color.	Frito Lay #95983 or pre-approved equal	500	CS	64	Frito Lay #0955	64	1 pkg	\$	28.27	\$	14,135.00	
2190	CHIPS, KETTLE BAKED, RF Plain, 1.38 oz Potatoes, vegetable oil (sunflower, corn and/or canola oil) and sea salt.	Frito Lay #25115 or pre-approved equal	400	CS	64	Frito Lay #25115	64	1 pkg	\$	28.27	\$	11,308.00	
2195	CHIPS, KETTLE BAKED, SALT & VINEGAR FLAVOR 1.38 oz bag	Lay's #25113 or pre-approved equal	700	CS	64	Frito Lay #25113	64	1 pkg	\$	28.27	\$	19,789.00	
2200	CHIPS, POTATO, BAKED, BBQ .875 oz bag	Frito Lay #32078 or pre-approved equal	400	CS	60	Frito Lay #32078	60	1 pkg	\$	17.24	\$	6,896.00	
2205	CHIPS, POTATO, BAKED, BBQ 1.125 oz bag	Frito Lay #44395 or pre-approved equal	100	CS	64	Frito Lay #44395	64	1 pkg	\$	28.27	\$	2,827.00	
2210	CHIPS, POTATO, BAKED, PLAIN .875 oz bag	Frito Lay #33625 or pre-approved equal	250	CS	60	Frito Lay #33625	60	1 pkg	\$	17.24	\$	4,310.00	
2215	CHIPS, POTATO, BAKED, PLAIN 1.125 oz bag	Frito Lay #44396 or pre-approved equal	90	CS	64	Frito Lay #44396	64	1 pkg	\$	28.27	\$	2,544.30	
2220	CHIPS, POTATO, BAKED, SOUR CREAM & ONION .875 oz bag	Frito Lay #33627 or pre-approved equal	400	CS	60	Frito Lay #33627	60	1 pkg	\$	17.24	\$	6,896.00	
2225	CHIPS, POTATO, BAKED, SOUR CREAM & ONION 1.125 oz bag	Frito Lay #44398 or pre-approved equal	125	CS	7	Frito Lay #44398	64	1 pkg	\$	28.27	\$	3,533.75	
2230	COOKIES, WG, EDUCATIONAL, PRESIDENTS No Trans, No artificial colors or dyes. 1 EA .88 oz pkg contributes 1 oz gr equiv. SEASONAL ITEM	Dick & Jane #SC8802 or pre-approved equal	75	CS	120	Dick & Jane #SC8802	120	1 pkg	\$	26.63	\$	1,997.25	

2235	COOKIES, WG, EDUCATIONAL, STATES & CAPITALS No Trans, No artificial colors or dyes. 1 EA .88 oz pkg contributes 1 oz gr equiv. SEASONAL ITEM	Dick & Jane #SC8801 or pre-approved equal	20	CS	120	Dick & Jane #SC8801	120	1 pkg	\$	26.63	\$	532.60	
2240	COOKIES, WG, EDUCATIONAL, ENGLISH & SPANISH No Trans, No artificial colors or dyes. 1 EA .88 oz pkg contributes 1 oz gr equiv. SEASONAL ITEM	Dick & Jane #SC8803 or pre-approved equal	20	CS	120	Dick & Jane #SC8803	120	1 pkg	\$	26.63	\$	532.60	
2245	COOKIES, WG, EDUCATIONAL, FARMERS MARKET No Trans, No artificial colors or dyes. 1 EA .88 oz pkg contributes 1 oz gr equiv. SEASONAL ITEM	Dick & Jane #SC8803 or pre-approved equal	20	CS	120	Dick & Jane #ES1003	120	1 pkg	\$	26.63	\$	532.60	
2250	CRACKERS, WG CHEDDAR GOLDFISH, 100 CAL OR LESS .75 oz - 1 oz pkg	Pepperidge Farm #21680, Annie's #100-13562-49828-1 or pre-approved equal	375	CS	60	Pepperidge Farm #21680	60	1 pkg	\$	17.91	\$	6,716.25	
2255	CRACKERS, WG, CHEEZ-IT .75 oz pkg	Kellogg 24100-79263 or pre-approved equal	250	CS	175	Kellogg's #24100-79263	175	1 pkg	\$	34.76	\$	8,690.00	
2260	FRUIT SNACKS, BITE SIZE PIECES, BERRY, 1.6 OZ Made with real fruit, no preservatives.	Welch's #14496 Mott's #47953-8 or pre-approved equal	75	CS	144	Mott's #47953-8	144	1 pkg	\$	52.32	\$	3,924.00	
2265	FRUIT SNACKS, BITE SIZE PIECES, MIXED FRUIT, 1.6 OZ Made with real fruit, no preservatives.	Welch's #14498 Mott's #47954-5 or pre-approved equal	125	CS	144	Mott's #47954-5	144	1 pkg	\$	52.32	\$	6,540.00	
2270	GRANOLA, SINGLE PACKAGE Cinnamon flavored granola clusters. Each 1 oz bag contributes 1 oz gr equiv.	Rockin'ola Granola (Sargent Foods LLC) #4209 No substitute	50	CS	250	Rockin'ola #8004209	250	1 pkg	\$	80.79	\$	4,039.50	
2275	NUTRIGRAIN BAR, APPLE CINNAMON Each 1.55 oz bar contributes 1 oz gr equiv.	Kellogg's #38000-59779 or pre-approved equal	150	CS	96	Kellogg's #38000-59779	96	1 pkg	\$	30.57	\$	4,585.50	
2280	NUTRIGRAIN BAR, BLUEBERRY Each 1.55 oz bar contributes 1 oz gr equiv.	Kellogg's #38000-90819 or pre-approved equal	120	CS	96	Kellogg's #38000-90819	96	1 pkg	\$	30.57	\$	3,668.40	
2285	NUTRIGRAIN BAR, STRAWBERRY Each 1.55 oz bar contributes 1 oz gr equiv.	Kellogg's #38000-59772 or pre-approved equal	175	CS	96	Kellogg's #38000-59772	96	1 pkg	\$	30.57	\$	5,349.75	

2290	POPCORN, WHITE CHEDDAR .5 oz bag	Smartfoods #61654-6 or pre-approved equal	750	CS	72	Smartfood #30900	72	1 pkg	\$	20.68	\$	15,510.00	
2295	PRETZELS, WIG STICKS 1 ea .75 oz bag contributes 1 oz gr equiv.	Bakecrafters #5712 or pre-approved equal	525	CS	250	BakeCrafters #5712	250	1 pkg	\$	68.91	\$	36,177.75	
2300	PUDDING, CUPS, FF CHOCOLATE, 3.5 oz	Hunts #55413 or pre-approved equal	1000	CS	48	Hunts #55413	48	1 ea	\$	19.04	\$	19,040.00	
2305	PUDDING, CUPS, FF VANILLA, 3.5 oz	Hunts #55402 or pre-approved equal	375	CS	48	Hunts #55402	48	1 ea	\$	19.04	\$	7,140.00	
2310	RICE KRISPIE TREAT, 1.41 OZ Each 1.41 oz bar contributes 1 oz gr equiv	Kellogg's #11052 or pre-approved equal	475	CS	4/20 ct	Kellogg's #11052	80	1 ea	\$	34.01	\$	16,154.75	
2315	RICE KRISPIE TREAT, CHOCOLATEY CHIP, 1.59 OZ Each 1.59 oz bar contributes 1 oz gr equiv	Kellogg's #14567 or pre-approved equal	350	CS	4/20 ct	Kellogg's #14567	80	1 ea	\$	34.01	\$	11,903.50	
2320	RICE KRISPIE TREAT, MINI-SIZE, .42 oz "FISHBOWL" dispenser provided for each location.	Kellogg's #38000-14540 or pre-approved equal	275	CS	1	Kellogg's #38000-14540	600	1 ea	\$	93.05	\$	25,588.75	
2325	SNACK MIX, QUAKER Munchies .875 oz bag = 1 oz gr equiv.	Quaker #36308 Frito Lay or pre-approved equal	425	CS	104	Munchie's s 36308	104	1 pkg	\$	29.87	\$	12,694.75	
2330	TORTILLA CHIPS, DORITOS, COOL RANCH 1.0 oz bag = 1.5 oz gr equiv.	Frito Lay #36096 or pre-approved equal	600	CS	72	Frito Lay #36096	72	1 pkg	\$	20.68	\$	12,408.00	
2335	TORTILLA CHIPS, DORITOS, NACHO CHEESE 1.0 oz bag = 1.5 oz gr equiv.	Frito Lay #31748 or pre-approved equal	900	CS	72	Frito Lay #31748	72	1 pkg	\$	20.68	\$	18,612.00	
2340	TORTILLA CHIPS, DORITOS, SPICY SWEET CHILI 1.0 oz bag = 1.5 oz gr equiv.	Frito Lay #49093 or pre-approved equal	600	CS	72	Frito Lay #49093	72	1 pkg	\$	20.68	\$	12,408.00	

2345	TORTILLA CHIPS, OVEN BAKED SCOOPS .875 oz bag = 1.25 oz gr equiv.	Frito Lay #42537 or pre-approved equal	1500	CS	72	Frito Lay #42537	72	1 pkg	\$	20.68	\$	31,020.00	
2350	TOTILLA CHIPS, RE CRISPY ROUNDS .875 oz bag = 1.25 oz gr equiv.	Frito Lay #18792 or pre-approved equal	275	CS	104	Frito Lay #18792	104	1 pkg	\$	29.87	\$	8,214.25	
2355	TOTILLA CHIPS, RE CRISPY ROUNDS Ea 1.45 oz bag contributes 2 oz gr equiv.	Frito Lay #30103 or pre-approved equal	525	CS	64	Frito Lay #30103	64	1 pkg	\$	25.97	\$	13,634.25	
<b>Beverages</b>													
2360	FRUIT JUICE, 100%, 6 OZ POUCH, SUN BERRY	Capri Sun #00415 or pre-approved equal	1500	CS	4/10 pks	Capri Sun #00415	40	1 pouch	\$	11.65	\$	17,475.00	
2365	FRUIT JUICE, 100%, 6 OZ POUCH, APPLE SPLASH	Capri Sun #00395 or pre-approved equal	1400	CS	4/10 pks	Capri Sun #00395	40	1 pouch	\$	11.65	\$	16,310.00	
2370	FRUIT JUICE, 100%, 6 OZ POUCH, FRUIT DRIVE	Capri Sun #00414 or pre-approved equal	1700	CS	4/10 pks	Capri Sun #00414	40	1 pouch	\$	11.65	\$	19,805.00	
2375	FRUIT JUICE, APPLE, 128 OZ 100% shelf stable apple juice. Plastic container. Provides 1/2 cup of Fruit	Mott's \$1.00046 or pre-approved equal	25	CS	4/1 gal	Mott's 10002385	32	4 OZ	\$	21.12	\$	528.00	
2380	FRUIT JUICE, GRAPE, 46 OZ 100% shelf stable grape juice. Plastic container. Provides 1/2 cup of Fruit	Welch's #041800218004 or pre-approved equal	50	CS	1 8/46 oz	Welch's WPD31400	92.0	4 OZ	\$	27.72	\$	1,386.00	
2385	FRUIT JUICE, ORANGE, 64 OZ 100% Shelf stable orange juice. Plastic container. Provides 1/2 cup of Fruit	Tropicana #048500005729 or pre-approved equal	30	CS	1 6/64 oz	Tropicana 4850001307 6	96	4 OZ	\$	25.54	\$	766.20	
2390	GATORADE 6Z, 12 OZ, FRUIT PUNCH	Gatorade #12202 or pre-approved equal	1400	CS	24/12 OZ	Gatorade #12202	24	1 ea	\$	12.61	\$	17,654.00	

SHENANDOAH FOOD BUYING CO-OP - PIEDMONT GROUP  
 IFB 47-221c, ATTACHMENT A- BID FORM  
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2395	GATORADE G2, 12 OZ, GLAZIER FREEZE	Gatorade #12007 or pre-approved equal	1600	CS	24/12 OZ	Gatorade <del>#12007</del> #12006	24	1 ea	\$	12.61	\$	20,176.00	
2400	GATORADE G2, 12 OZ, GRAPE	Gatorade #12203 or pre-approved equal	1300	CS	24/12 OZ	Gatorade #12203	24	1 ea	\$	12.61	\$	16,393.00	
2405	GATORADE G2, 12 OZ, ORANGE	Gatorade #12204 or pre-approved equal	1000	CS	24/12 OZ	Gatorade #12204	24	1 ea					DISCONTINUED
2410	MILK, SHELF STABLE, 1% WHITE, 8 OZ	Hershey's, Shelf-Stable White Milk or pre-approved equal	6,000	CS	27/8 oz	<del>HERSHEY'S</del> WEIZEN Dairy Pure	27	1 ea	\$	13.85	\$	83,100.00	
2415	MILK, SHELF STABLE, FF CHOCOLATE, 8 OZ	Hershey's, Shelf-Stable Chocolate Milk or pre-approved equal	4,000	CS	27/8 oz	<del>HERSHEY'S</del> 96L9CW Tru Moo 10211	27	1 ea	\$	14.65	\$	58,600.00	
2420	MILK, SOY, 8 OZ	Kikkoman Pearl #06184 or pre-approved equal	250	CS	24/8 oz	Kikkoman Pearl 06184	24	1 ea	\$	19.49	\$	4,872.50	
2425	SMOOTHIE, MANGO, 8 OZ can, SHELF STABLE First 3 ingredients are apple puree, apple juice, and mango puree. Natural flavor	SWITCH #003525M or pre-approved equal	100	CS	24/8 oz	Switch 00354SM	24	1 EA	\$	14.10	\$	1,410.00	
2430	SMOOTHIE, STRAWBERRY BANANA, 8 OZ can, SHELF STABLE First 3 ingredients are apple puree, apple juice, and banana puree. Natural flavor	SWITCH #00354SM or pre-approved equal	325	CS	24/8 oz	Switch 00352SM	24	1 EA	\$	14.10	\$	4,582.50	
2435	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, APPLE	SWITCH #00619 or pre-approved equal	1200	CS	24	Switch 00321	24	1 EA	\$	12.83	\$	15,396.00	
2440	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, BLACK TROPICAL PINEAPPLE	SWITCH # or pre-approved equal	1100	CS	24	Switch 00323	24	1 ea	\$	12.83	\$	14,113.00	
2445	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, FRUIT PUNCH	SWITCH #00615 or pre-approved equal	1200	CS	24	Switch 00315	24	1 EA	\$	12.83	\$	15,396.00	

2450	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, GRAPE	SWITCH #00613 or pre-approved equal	1000	CS	24	Switch 00313	24	1 EA	\$	12.83	\$	12,830.00	
2455	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, KIWI BLACKBERRY	SWITCH #00617 or pre-approved equal	1000	CS	24	Switch 00317	24	1 EA	\$	12.83	\$	12,830.00	
2460	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, WATERMELON STRAWBERRY	SWITCH #00616 or pre-approved equal	1000	CS	24	Switch 00316	24	1 EA	\$	12.83	\$	12,830.00	
2465	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, BLACK CHERRY	SWITCH #00612 or pre-approved equal	1100	CS	24	Switch 00312	24	1 EA	\$	12.83	\$	14,113.00	
2470	SPARKLING 100% FRUIT JUICE, 8 OZ CAN, ORANGE TANGERINE	SWITCH #00614 or pre-approved equal	900	CS	24	Switch 00314	24	1 EA	\$	12.83	\$	11,547.00	
2475	WATER, SPRING, 16.9 OZ Packed in clear plastic bottles only. Twist top only.	Nestle Pure Life #29877 Deer Park #50406 or pre-approved equal	17000	CS	24	Nestle Pure Life #93471 NIAGARA	24	1 EA	\$	3.55	\$	60,350.00	
2480	WATER, SPRING, 8 OZ Packed in clear plastic bottles only. Twist top only.	Nestle Pure Life #32228 Deer Park #50573 or pre-approved equal	3000	CS	48	Nestle Pure Life #32228 NIAGARA	48 24	1 EA	\$	3.26	\$	9,780.00	

**Total Extended Bid Price \$ 1,762,297.11**

SHENANDOAH FOOD BUYING CO-OP - PIEDMONT GROUP  
 IFB 47-22jc, ATTACHMENT A- BID FORM  
 PAPER CLEANING  
 2022-2023 SY

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LINE #	ITEM DESCRIPTION	APPROVED BRANDS	EST. UNIT USAGE	BID UNIT	PAKS PER CASE/ UNIT	BRAND/ITEM CODE BID	SERVING PER CS/PK	PORT SIZE	22-23 BID PRICE	EXT. BID PRICE	Comments
<b>Aprons, Gloves, Can Liners</b>											
2485	<b>APRONS, DISPOSABLE</b> Non-woven, reusable, disposable, full bib with sewn ties. Flame retardant and stain resistant. White, 27" x 32"	Atlantic Mills 0272 or pre- approved equal	40	CS	1	Atlantic Mills 0272	100	1 ea	\$ 38.14	\$ 1,525.60	
2490	<b>APRONS, PLASTIC DISPOSABLE</b> Medium duty polyethylene, extra long ties, large neck opening. 28" x 46"	Handgards #MDEB101 or pre- approved equal	40	CS	1	Handgards #MDEB101 303764020	100	1 ea	\$ 10.48	\$ 419.20	
2495	<b>BAG, TRASH CAN LINER, 55 GAL</b> Thickness 2.0 ml, black	Aluf RFG-6181 or pre- approved equal	225	CS	1	Aluf RFG- 6181	100	1 EA	\$ 34.89	\$ 7,850.25	
2500	<b>GLOVES, LATEX, FLOCKLINED, LARGE</b> Medium weight used for cleaning.	Rubbermaid #699320153444 or pre-	25	CS	1 DOZ	Rubbermaid #6993201534 44	6	1 PAIR	\$ 6.46	\$ 161.50	
2505	<b>GLOVES, LATEX, FLOCKLINED, MEDIUM</b> Medium weight used for cleaning.	Rubbermaid or pre- approved equal	25	CS	1 DOZ	Rubbermaid	6	1 PAIR	\$ 6.46	\$ 161.50	
2510	<b>GLOVES, PLASTIC, DISPOSABLE, LARGE</b> Hot cast embossed polyethylene gloves, ambidextrous, made for food handling. Recyclable. <b>MUST BE ABLE TO PURCHASE PER BOX</b>	Handgards OEG100 #303363213 or pre-	30	CS	10/100	Handgards OEG100 #303363213	1000	1 EA	\$ 21.32	\$ 639.60	
2515	<b>GLOVES, PLASTIC, DISPOSABLE, MEDIUM</b> Hot cast embossed polyethylene gloves, ambidextrous, made for food handling. Recyclable. <b>MUST BE ABLE TO PURCHASE PER BOX</b>	Handgards OEG100 #303363212 or pre-	130	CS	10/100	Handgards OEG100 #303363212	1000	1 EA	\$ 21.32	\$ 2,771.60	
2520	<b>GLOVES, VINYL, DISPOSABLE, POWDER FREE, LARGE</b> Multipurpose, food preparation, disposable, ambidextrous, non-latex. <b>MUST BE ABLE TO PURCHASE PER BOX</b>	Handgards #62413 or pre- approved equal	1100	CS	4/100	Handgards #62413	400	1 ea	\$ 22.80	\$ 25,080.00	
2525	<b>GLOVES, VINYL, DISPOSABLE, POWDER FREE, MEDIUM</b> Multipurpose, food preparation, disposable, ambidextrous, non-latex. <b>MUST BE ABLE TO PURCHASE PER BOX</b>	Handgards #62412 or pre-	650	CS	4/100	Handgards #62412	400	1 ea	\$ 22.80	\$ 14,820.00	

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2530	GLOVES, VINYL, DISPOSABLE, POWDER FREE, SMALL Multipurpose, food preparation, disposable, ambidextrous, non-latex. <b>MUST BE ABLE TO PURCHASE PER BOX</b>	Handgard #62411 or pre-	20	CS	4/100	Handgard #62411	400	1 ea	\$	22.80	\$	456.00	
2535	GLOVES, VINYL, DISPOSABLE, PRE-POWDERED, LARGE Multipurpose, food preparation, disposable, ambidextrous, non-latex.	Vintage #2536 or pre- approved equal	125	BX	4/500	Prime Source 75000447	2000	EA	\$	11.26	\$	1,407.50	
2540	GLOVES, VINYL, DISPOSABLE, PRE-POWDERED, MEDIUM Multipurpose, food preparation, disposable, ambidextrous, non-latex.	Vintage #2535 or pre- approved equal	275	BX	4/500	Prime Source 75000446	2000	EA	\$	11.26	\$	3,096.50	
2545	HAIRNET, NYLON, BLACK, 24"	Royal #072288110184 or pre-	20	BX	1/144	Royal #0722881101 84	144	1 ea	\$	9.83	\$	196.60	
2550	HAIRNET, NYLON, BROWN, 22"	Vintage Products #HNN21BR1000	65	BX	1/100	Vintage Products #HNN21BR100	100	1 ea	\$	8.12	\$	527.80	
<b>Food Bags</b>													
2555	BAG, BUN PAN, 27" x 37" Bags on a roll in dispenser box. Clear polyethylene. Fits sheet pan. Twist the closure. Grease, leak and tear- resistant.	Handgard FB37 or pre- approved equal	200	BX	1	Handgard FB37-RM	250	1 EA	\$	13.88	\$	2,776.00	
2560	BAG, FOOD STORAGE, 10" X 14" Bags on a roll in dispenser box. High density Clear polyethylene food storage freezer bag. Twist the closure. Grease, leak and tear-resistant.	Handgard #FB14 or pre- approved equal	180	BX	1	Handgard FB-14-RM	1000	1 EA	\$	10.97	\$	1,974.60	
2565	BAG, FOOD STORAGE, 18 x 24" Bags on a roll in dispenser box. High density Clear polyethylene food storage freezer bag. Twist the closure. Grease, leak and tear-resistant.	Handgard #FB24 or pre- approved equal	100	BX	1	Handgard FB-24-RM	250	1 EA	\$	8.99	\$	899.00	
2570	BAG, FULL BUN PAN RACK COVER, 52" x 80" Bags on a roll in dispenser box. Clear polyethylene.	Handgard #RP8052 or pre- approved equal	75	BX	1	Handgard RP8052	50	1 EA	\$	12.26	\$	919.50	
2575	BAG, PAPER, LUNCH, #8, 500 ct 6 x 4 x 12	Foreman Duro 10185 or pre-	50	BX	1	Foreman Duro 10185	500	1 EA	\$	20.80	\$	1,040.00	
2580	BAG, PAPER, LUNCH, #8, 500 ct 6 x 4 x 12	S&G #079594510288 or pre-	50	BX	200	Duro F252 White	500	1 EA					UNAVAILABLE
2585	BAG, SANDWICH, "CHEESEBURGER" PRINTED 6.5 x 8.5 with 1 3/4" flip lock. Clear, High density polyethylene. Microwaveable and boilable. Grease and leak resistant. Full saddle	Handgard #SB8,5CB or pre- approved equal	15	BX	1	Handgard SB8,5CB	2000	1 EA	\$	9.95	\$	149.25	



2655	LID, FOAM, FITS 12 OZ SQUAT Extruded polystyrene foam for hot items.	Dart #201L or pre-approved equal	75	CS	10/100	Dart #201L	1000	1 EA	\$	54.64	\$	4,098.00	
2660	LID, SOUFFLE, PLASTIC, FITS 2 OZ Translucent. Must fit same brand 2 oz souffle cup.	Pactiv LSL-2 Solo PL1-0090 Fabrikal	175	CS	20/125	Fabrikal #X1250PL	2500	1 EA	\$	30.10	\$	5,267.50	
2665	LID, SOUFFLE, PLASTIC, FITS 4 OZ Translucent. Must fit same brand 4 oz and 5 oz souffle cup.	Pactiv LSL-45 Solo PL4-0090 Fabrikal	350	CS	20/125	Fabrikal #X1345PL	2500	1 EA	\$	41.70	\$	14,595.00	
2670	SINGLE SERVING PORTION CONTAINER, 6 OZ, DEEP BOWL 15 mil polystyrene. 3-7/8 x 3-3/4 x 1-1/2. Clear	Atrium Packaging WNA #21838	100	CS		Atrium Packaging #21838	2000	1 EA	\$	62.66	\$	6,266.00	
2675	BAG GALLOON ZIPGARDS STORAGE Galloon capacity	Hangard #304985130 or pre-	50	CS	250 CT	Hangard #304985130	250	1 EA	\$	11.95	\$	597.50	
<b>Containers - Hingeware</b>													
2680	CONTAINER, 2 PIECE, BLACK BOTTOM W/CLEAR LID Inside dimensions 6.88 x 5.86 x 1.19 of bottom. Withstands heat up to 180°. 12.5 mil OPS	Atrium Packaging WNA #21621	10	CS	1	Atrium Packaging WNA #21621	250	1 EA	\$	47.14	\$	471.40	
2685	CONTAINER, 3 COMPARTMENT, CLEAR, HINGED One large compartment and 2 small for use with Chef Salads. 8" x 8" x3"	Pactiv C-18 1123 or pre-approved equal	375	CS	1	Pactiv C-18 1123	200	1 EA	\$	48.82	\$	18,307.50	
2690	CONTAINER, 8"-9" SUBMARINE, CLEAR, HINGED	Par Pak 21050 Pactiv YC18-1049 or pre-	10	CS	1	Pactiv YC18-1049	250	1 EA	\$	53.61	\$	536.10	
2695	CONTAINER, CLAM SHELL One compartment - 6" x 6" x 3"	Pactiv YC18-1160 or pre-approved equal	250	CS	1	Pactiv YC18-1160	500	1 EA	\$	55.22	\$	13,805.00	
2700	CONTAINER, CLEAR, 2 COMPARTMENT Large Nacho Tray w/4 oz cup. 6" x 8"	Pactiv YC188068 or pre-approved equal	35	CS	4/125	Pactiv YC188068	500	1 EA					UNAVAILABLE
2705	CONTAINER, CLEAR, HINGED, 8 OZ (fits using for salads) 3-11/16 x 3-11/16 x 2.5"	Atrium Packaging WNA #21748	40	CS	1	Atrium Packaging WNA #21748	1350	1 EA	\$	105.41	\$	4,216.40	
2710	CONTAINER, HINGED, BLACK BOTTOM/CLEAR LID PETE suitable for cold foods only. Square utility EX shallow, 15 mil. Dimensions bottom 6 1/4 x 4 7/8 x 1 1/2	Atrium packaging WNA #2345 or pre-	15	CS	1	Atrium Packaging WNA #2345	300	1 EA	\$	98.99	\$	1,484.85	
2715	CONTAINER, SANDWICH WEDGE, CLEAR, W/LID Approx dimentions - 6 1/2" x 3 1/4" x 3 3/8"	Douglas Steven Plastics SW40SB	25	CS	1	WNA	500	1 EA	\$	56.65	\$	1,416.25	

2720	CONTAINER, SINGLE COMPARTMENT, CLEAR, HINGED	Active	YCI81120 or pre-approved equal	175	CS	1	YCI81120	200	1 EA	\$	48.82	\$	8,543.50	
	Single compartment 8"x8"x3" for use with Chef Salads.													
<b>Cups - drinking w/lids</b>														
2725	CUP, PLASTIC, CLEAR, TALL, 12 OZ	Fabrikal #KC12T or pre-approved equal		50	CS	0/50	Fabrikal #KC12T	1000	1 EA					NO BID PRICE GIVEN
2730	CUP, WHITE FOAM, 12 OZ	Dart #12J12 or pre-approved equal		10	CS	1	Dart #12J12	1000	1 EA	\$	63.70	\$	637.00	
	Expanded polystyrene foam.													
2735	CUP, WHITE FOAM, 16 OZ	Dart #16J16 or pre-approved equal		35	CS	1	Dart #16J16	1000	1 EA	\$	91.99	\$	3,219.65	
	Expanded polystyrene foam.													
2740	CUP, WHITE FOAM, 8 OZ	Dart #8J8 or pre-approved equal		10	CS	1	Dart #8J8	1000	1 EA	\$	44.88	\$	448.80	
	Expanded polystyrene foam.													
2745	LIDS, PLASTIC, CLEAR WITH "X" SLOT FOR STRAW	Fabrikal #LKC12T or pre-approved equal		5	CS	10/100	Fabrikal #LKC12T	1000	1 EA					NO BID PRICE GIVEN
	Fits 12 oz clear cup													
2750	LIDS, PLASTIC, FLIP BACK	Dart #16FTL or pre-approved equal		15	CS	1	Dart #16FTL	1000	1 EA	\$	48.97	\$	734.55	
	To fit Dart #16J16													
<b>Napkins</b>														
2755	NAPKINS, EXPRESS NAP DISPENSER USE	Express DX900 or pre-approved equal		300	CS	12/500	Express DX900	6000	3 EA	\$	48.78	\$	14,634.00	
	Made from 100% recycled and 20% Post Consumer fibers. Compostable. Folded 4" x 6 1/2".													
2760	NAPKINS, LOW FOLD	Vintage LFN20400 or pre-		150	CS	20/400	Vintage LFN20400	8000	3 EA	\$	36.76	\$	5,514.00	
	100" recyclable, 80% post consumer waste, certified processed chlorine free. Folded 3" x 5". White													
2765	NAPKINS, TALL FOLD	Vintage 23040 or pre-approved equal		125	CS	20/500	Vintage 23040	10000	3 EA	\$	30.26	\$	3,782.50	
	100" recyclable, 80% post consumer waste, certified processed chlorine free. Folded 3 1/2" x 6 1/4". White													
<b>Plates, Plaids, and School Trays</b>														

2770	PAPER FOOD TRAY, PLAID, #100/1 lb	Vintage #10605651311009	225	CS	4/250	Vintage #10605651311009	1000	1 EA	\$	31.68	\$	7,128.00	
2775	PAPER FOOD TRAY, PLAID, #200/2 lb	Vintage #10605651312006	325	CS	4/250	Vintage #10605651312006	1000	1 EA	\$	35.05	\$	11,391.25	
2780	PAPER FOOD TRAY, PLAID, #25/4 OZ	Vintage #10605651310255	100	CS	4/250	Vintage #10605651310255	1000	1 EA	\$	22.17	\$	2,217.00	
2785	PAPER FOOD TRAY, PLAID, #300/3 lb	Vintage #10605651313003	1000	CS	2/250	Vintage #10605651313003	500	1 EA	\$	27.76	\$	27,760.00	
2790	PAPER FOOD TRAY, PLAID, #50, 8 oz	Vintage #10605651310507	225	CS	4/250	Vintage #10605651310507	1000	1 EA	\$	25.72	\$	5,787.00	
2795	PAPER FOOD TRAY, PLAID, #500/5 lb	Vintage #10605651315007	225	CS	2/250	Vintage #10605651315007	500	1 EA	\$	37.26	\$	8,383.50	
2800	PLATE, FOAM LAMINATED, BLACK 9" Expanded polystyrene.	Dart #9PBQ Pactiv # or pre-	75	CS	4/125	Dart #9PBQ	500	1 EA					UNAVAILABLE
2805	PLATE, FOAM, NON-LAMINATED, WHITE OVAL 7" x 9"	Pactiv TH1-0045 Dart 9PRWQR	50	CS	4/125	Dart 9PRWQR	500	1 EA	\$	65.11	\$	3,255.50	
2810	SCHOOL LUNCH TRAY, FOAM, 5 COMP	Genpak #10500 or pre-approved equal	1900	CS	4/125	YTH #10500	500	1 EA	\$	30.89	\$	58,691.00	
2815	SCHOOL LUNCH TRAY, PAPER, 5 COMP Molded Fiber. 8 1/4" x 10 3/8" x 1" Compostable and Recyclable.	Huhtamaki 21032 or pre-	14500	CS	1	Huhtamaki 21032	240	1 EA	\$	21.27	\$	308,415.00	
2820	TRAY, PAPER, FLAT, BEIGE, 9 x 12 Molded Fiber. Compostable and recyclable.	Huhtamaki 20815 or pre-	250	CS	1	Huhtamaki 20815	250	1 EA	\$	60.07	\$	15,017.50	
<b>Utensils</b>													
2825	FORK, BLACK, FULL SIZE, HEAVY DUTY	Daxwell 602070 or pre-approved equal	260	CS	1	Daxwell A10003288	1000	1 EA	\$	19.35	\$	5,031.00	
2830	FORK, PLASTIC, BLACK Break resistant. Medium weight polyethylene.	Daxwell A10002151 or pre-	300	CS	1	Daxwell A10002151	1000	1 EA	\$	9.67	\$	2,901.00	

2835	KNIFE, BLACK, FULL SIZE, HEAVY DUTY	Daxwell 02071 or pre- approved equal	40	CS	1	DAXWELL A1003291	1000	1 EA	\$	19.35	\$	774.00	
2840	KNIVES, PLASTIC, BLACK Break resistant. Medium weight polyethylene.	Daxwell A10002246 or pre-	25	CS	1	Daxwell A10002246	1000	1 EA	\$	9.67	\$	241.75	
2845	SOUP SPOON, PLASTIC, BLACK Break resistant. Medium weight polyethylene.	Daxwell A10002403 or pre-	100	CS	1	Daxwell A10002403	1000	1 EA	\$	9.67	\$	967.00	
2850	STRAW, PLASTIC, WRAPPED Clear or white. 5.75"	Daxwell 0001366 or pre-	125	CS	24/500	Daxwell 0001366	12000	1 EA	\$	44.89	\$	5,611.25	
2855	STRAW, PLASTIC, WRAPPED, GIANT 7 3/4" (for smoothies)	Solo or pre- approved equal	5	EA	500	V220TRW	500	1 EA					UNAVAILABLE
2860	TEASPOON, PLASTIC, BLACK Break resistant. Medium weight polyethylene.	Daxwell A10002245 or pre-	475	CS	1	Daxwell A10002245	1000	1 EA	\$	9.67	\$	4,593.25	
2865	UTENSIL KIT (FORK, NAPKIN, STRAW) Individually wrapped polyethylene medium weight 5 1/4" fork 5 3/4" milk straw, and 12 X 17" napkin.	Daxwell 01967 or pre- approved equal	850	CS	1	Daxwell 01967	1000	1 EA	\$	24.18	\$	20,553.00	
2870	UTENSIL KIT (SPOON, NAPKIN, STRAW) Individually wrapped polyethylene sport, 5 3/4" milk straw, and 13 1/2" napkin.	Daxwell 01522 or pre- approved	2600	CS	1	Daxwell 01522	1000	1 EA	\$	24.18	\$	62,868.00	
<b>Wrap, Foil, Deli Paper, Pan Liners</b>													
2875	DELI PAPER SHEETS Dry wax paper, 10" x 12"	James River MXL12 or pre- approved equal	50	CS	2/500	Norpak	500	1 EA	\$	65.20	\$	3,260.00	
2880	DELI PAPER SHEETS Dry wax paper, 8" x 10.75"	Huff United #78789000071 or pre-	120	CS	2/500	Norpak	500	1 EA	\$	45.38	\$	5,445.60	
2885	FILM, CRYSTAL IN CUTTER BOX, 12" 12" x 2000'	Reynolds #910 or pre- approved equal	100	CS	1	Vintage BFF122	1	1 EA	\$	13.90	\$	1,390.00	
2890	FILM, CRYSTAL IN CUTTER BOX, 18" 18" X 2000'	Vintage #VFF182 or pre-	150	CS	1	Vintage #VZS182	1	1 EA	\$	20.76	\$	3,114.00	
2895	FOIL SANDWICH WRAP, 10.5" X 14" Soft fold laminated sheet, paper inside-foil outside.	Vollflex #FS004 or pre- approved equal	15	CS	1	Vollflex #FS004	500	1 EA	\$	17.89	\$	268.35	

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2900	<b>FOIL WRAP, QUILTED SHEET, 12" X 10"</b> Used for items such as baking potatoes.	Pactive 720 or pre- approved equal	60	CS	12/200	Pactive 720	2400	1 EA	\$	119.99	\$	7,199.40	
2905	<b>FOIL WRAP, QUILTED SHEET, 9" X 10"</b> Used for items such as baking potatoes.	Pactive 711 or pre- approved equal	175	CS	6/500	Pactive 711	500	1 EA	\$				<b>NO BID PRICE GIVEN</b>
2910	<b>FOIL, ALUMINUM IN CUTTER BOX, 18"</b> Heavy duty, 18" x 1000'	Reynolds #625 Handi Foil 11505	100	CS	1	Reynolds #625	1	1 EA	\$	94.07	\$	9,407.00	
2915	<b>PAN LINER, PARCHMENT PAPER</b> Silicone parchment paper, medium weight, 16 3/8" x 24 3/8"	Quilon R-49 or pre- approved equal	675	CS	1	Quilon R-49	1000	1 EA	\$	40.46	\$	27,310.50	
2920	<b>PAN SAVERS, PAN LINER</b> Ovenable high temp pan liners - up to 400°. 20.8" x12.8" for 2.5" & 4" deep full pans	PanSaver #42001 or pre- approved equal	250	CS	1	PanSaver #42001	100	1 EA	\$	50.99	\$	12,747.50	
2925	<b>RED &amp; WHITE CHECK DELI PAPER 12" X 12"</b>	Mcairn or preapproved equal	50	CS	1	Mcairn	2000	1 EA	\$	47.16	\$	2,358.00	
<b>Catering Supplies</b>													
2930	<b>TABLE COVER, WHITE</b> 54" x 108" white tissue with poly back.	Wisconsin 54TW #5302 or pre- approved equal	5	CS	1	Wisconsin 54TW #5302	20	1 EA					<b>NO BID PRICE GIVEN</b>
2935	<b>TONGS, 9" PLASTIC UTILITY</b> Black, break resistant, scalloped edge, DW safe. NSF listed.	Carlisle 4709-03 or pre- approved equal	10	EA	1	Carlisle 4709-03	1	1 EA	\$	3.47	\$	34.70	
<b>Cleaning Supplies</b>													
2940	<b>ALL PURPOSE CLEANER</b> SDS required. Concentrated multi-surface cleaner.	Mr. Clean (P&G) #02621 or pre- approved equal	150	CS	6/1 GA	Mr. Clean #02621	3	1 GAL	\$	47.65	\$	7,147.50	
2945	<b>BLEACH, Gallon</b> SDS required. Liquid household, unscented.	Austin's or pre- approved equal	175	CS	6/1 ga	Pure Bright	6	1 GAL	\$	12.83	\$	2,245.25	
2950	<b>DISH DETERGENT, LIQUID</b> SDS required. Liquid concentrated grease-cleaning.	DAWN (P&G) or pre- approved equal	250	CS	8/38 o	Dawn	8	1 ea	\$	42.88	\$	10,720.00	

SHENANDOAH FOOD BUYING CO-OP - PIEDMONT GROUP  
 IFB 47-22)c, ATTACHMENT A- BID FORM  
 PAPER CLEANING  
 2022-2023 SY

Members:  
 Arlington County Schools  
 Culpeper County Schools  
 Fauquier County Schools  
 Madison County Schools

2955	LAUNDRY DETERGENT, he, w/BLEACH, PODS SDS required. 51 oz container w/54 pods.	Tide #91618 or pre- approved equal	25	CS		Tide #91618	216	1 EA												<b>NO BID PRICE GIVEN</b>
2960	LAUNDRY DETERGENT, w/BLEACH, LIQUID SDS required. 92 oz container - approx 180 loads	Tide #87546 or pre- approved equal	50	CS	4/92 oz	Tide #87546	4	1 EA	\$	75.06	\$		3,753.00							
2965	OVEN CLEANER, FUME FREE, AEROSOL SDS required.	Easy Off #74017 or pre- approved equal	10	CS	5/24 oz	Easy Off #74017	6	1 CAN	\$	35.32	\$		353.20							
2970	SCOURING PADS, w/OUT SOAP, HEAVY DUTY COMMERCIAL 6" X 9"	Royal #960 or pre- approved equal	100	CS	20 CT	Royal #960	20	1 ea	\$	12.99	\$		1,299.00							
2975	STAINLESS STEEL POLISH SDS required. Non-petroleum base. Satin shine.	Chase #CS153 or pre- approved equal	10	CS	2/18 oz	Chase #CS153	12	1 ea	\$	50.79	\$		507.90							
2980	STAINLESS STEEL SCOURING PAD w/O SOAP	Royal #5730 (Kurfly Kate) or pre- approved equal	20	CS	6/12	Royal #6952	72	1 EA	\$	26.74	\$		534.80							
2985	STAINLESS STEEL SCOURING PAD w/ SOAP Hotel size.	Brillo SP1012 or pre- approved equal	30	CS	12/10	Brillo SP1012	120	1 EA	\$	27.54	\$		826.20							
2990	TEST STRIPS w/DISPENSER, CHLORINE 15' roll of test paper and a color comparison chart on dispenser.	Hydriion Papers or pre- approved equal	100	EA	1	Hydriion Papers	1	1 EA												<b>NO BID PRICE GIVEN</b>
2995	THERMOMETER SANITIZING WIPES, IW 1.18" x 2.62"	Nice Pak Thermo-SAN #B37900 or pre- approved equal	50	BX	1000	Diamond F2449PKT	1000	1 EA	\$	23.20	\$		1,160.00							
3000	TOWEL, FOOD SERVICE DISPOSABLE Heavy duty wipe. 13" x 24"	Chicopee Chix Plus #8290 or pre- approved equal	300	CS	1	Chicopee Chix Plus #8290	72	1 EA	\$	51.99	\$		15,597.00							
3005	TOWEL, MOISTENED, SINGLE USE, IW	sqp Corp #670305 or pre- approved equal	15	CS	1	sqp Corp #6700305	1000	1 EA	\$	17.99	\$		269.85							
3010	TOWEL, PRETREATED SANITIZING Medium duty wipe. 13.5" x 20"	Chicopee Chix Quix #8294 or pre- approved equal	15	CS	1	Chicopee Chix Quix #8294	72	1 EA	\$	35.36	\$		530.40							

**Total Extended Bid Price \$ 934,677.15**

\*Paper & Cleaning Products only have 30 day guaranteed pricing with current manufacturers.