"COPY"

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

State of Nevada
Request For Proposal #3237
USDA FOODS PROCESSING

Due: Friday, April 22, 2016 @ 2:00 pm

Submitted to:
Heather Moon, Buyer III
State of Nevada, Purchasing Division
515 Musser Street, Suite 300
Carson City, NV 89701
775-684-0179

Mike Ptak
National Bid & Governmental Sales Manager
&
Mike Garcia
Western Regional Sales Manager

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

Payment terms: Net 30 days from receipt of product
2 Pallet minimum, can be mixed product

FOOD GROUP

Let's Create Great Dishes Together!®

Tab I – Title Page

Part I A – Technical Proposal

RFP Title:	**USDA Foods Processing**
RFP:	**3237**
Vendor Name:	**JTM Provisions Company Inc.**
Address:	**200 Sales Drive, Harrison, OH 45030**
Opening Date:	**April 22, 2016**
Opening Time:	**2:00 PM**

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Part I A – Technical Proposal

Tab II – Table of Contents

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Part I A – Technical Proposal

Tab II – Table of Contents

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Part I A – Technical Proposal

Tab III – Vendor Information Sheet

VENDOR INFORMATION SHEET FOR RFP 3237

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	JTM PROVISIONS COMPANY INC.
V2	Street Address	200 SALES DRIVE
V3	City, State, ZIP	HARRISON, OH 45030

V4	Telephone Number		
	Area Code: 513	Number: 367-4900	Extension:

V5	Facsimile Number		
	Area Code: 513	Number: 367-3508	Extension:

V6	Toll Free Number		
	Area Code: 800	Number: 626-2308	Extension:

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Brian Hofmeier
	Title: VP Education Sales
	Address: 200 SALES DRIVE, HARRISON OH 45030
	Email Address: BRIANHOFMEIER@JTMFOODGROUP.COM

V8	Telephone Number for Contact Person		
	Area Code: 800	Number: 626-2308	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: 513	Number: 367-3508	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Brian Hofmeier	Title: VP Education Sales

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: 4/18/16

4.1 VENDOR INFORMATION

4.1.1 Vendors must provide a company profile in the table format below.

Question	Response
Company name:	JTM PROVISIONS COMPANY INC.
Ownership (sole proprietor, partnership, etc.):	Incorporated
State of incorporation:	OHIO
Date of incorporation:	1974
# of years in business:	42
List of top officers:	SEE ATTACHED
Location of company headquarters:	HARRISON OHIO
Location(s) of the company offices:	HARRISON, OHIO
Location(s) of the office that will provide the services described in this RFP:	HARRISON, OHIO
Number of employees locally with the expertise to support the requirements identified in this RFP:	2
Number of employees nationally with the expertise to support the requirements in this RFP:	18
Location(s) from which employees will be assigned for this project:	HARRISON, OHIO

4.1.2 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state must register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

4.1.3 The selected vendor, prior to doing business in the State of Nevada, must be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at http://nvsos.gov.

Question	Response
Nevada Business License Number:	NV20101609825
Legal Entity Name:	JTM PROVISIONS COMPANY, INC

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes	✓	No	

If "No", provide explanation.

4.1.4 Vendors are cautioned that some services may contain licensing requirement(s). Vendors shall be proactive in verification of these requirements prior to proposal submittal. Proposals that do not contain the requisite licensure may be deemed non-responsive.

4.1.5 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes		No	✓

If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	
State agency contact name:	
Dates when services were performed:	
Type of duties performed:	
Total dollar value of the contract:	

4.1.6 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	✓

If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person will be performing or producing the services which you will be contracted to provide under this contract, you must disclose the identity of each such person in your response to this RFP, and specify the services that each person will be expected to perform.

4.1.7 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP must also be disclosed.

Does any of the above apply to your company?

Yes		No	✓

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	Response	
Date of alleged contract failure or breach:		
Parties involved:		
Description of the contract failure, contract breach, or litigation, including the products or services involved:		
Amount in controversy:		
Resolution or current status of the dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

4.1.8 Vendors must review the insurance requirements specified in ***Attachment E, Insurance Schedule for RFP 3237.*** Does your organization currently have or will your organization be able to provide the insurance requirements as specified in ***Attachment E.***

Yes	✓	No	

Any exceptions and/or assumptions to the insurance requirements ***must*** be identified on ***Attachment B, Technical Proposal Certification of Compliance with Terms and Conditions of RFP.*** Exceptions and/or assumptions will be taken into consideration as part of the evaluation process; however, vendors must be specific. If vendors do not specify any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Upon contract award, the successful vendor ***must*** provide the Certificate of Insurance identifying the coverages as specified in ***Attachment E, Insurance Schedule for RFP 3237.***

4.1.9 Please list states you have provided processed end products for NSLP/CACFP and the length of time you have provided processed end products. Limit response to no more than five (5) pages.

4.1.10 Length of time vendor has been providing services described in this RFP to the public and/or private sector. Please provide a brief description.

4.1.11 Financial information and documentation to be included in Part III, Confidential Financial Information of vendor's response in accordance with Section 9.5, Part III – Confidential Financial Information.

4.1.11.1 Dun and Bradstreet Number

4.1.11.2 Federal Tax Identification Number

4.2 SUBCONTRACTOR INFORMATION

4.2.1 Does this proposal include the use of subcontractors?

Yes	✓	No	

If "Yes", vendor must:

4.2.1.1 Identify specific subcontractors and the specific requirements of this RFP for which each proposed subcontractor will perform services.

4.2.1.2 If any tasks are to be completed by subcontractor(s), vendors must:

A. Describe the relevant contractual arrangements;

B. Describe how the work of any subcontractor(s) will be supervised, channels of communication will be maintained and compliance with contract terms assured; and

C. Describe your previous experience with subcontractor(s).

4.2.1.3 Vendors must describe the methodology, processes and tools utilized for:

A. Selecting and qualifying appropriate subcontractors for the project/contract;

B. Ensuring subcontractor compliance with the overall performance objectives for the project;

C. Ensuring that subcontractor deliverables meet the quality objectives of the project/contract; and

D. Providing proof of payment to any subcontractor(s) used for this project/contract, if requested by the State. Proposal should include a plan by which, at the State's request, the State will be notified of such payments.

4.2.1.4 Provide the same information for any proposed subcontractors as requested in ***Section 4.1, Vendor Information***.

4.2.1.5 Business references as specified in ***Section 4.3, Business References*** must be provided for any proposed subcontractors.

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Part I A – Technical Proposal

Tab IV – State Documents

State of Nevada
Department of Administration
Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701

Brian Sandoval
Governor

Jeffrey Haag
Administrator

SUBJECT:	Amendment 1to Request for Proposal 3237
RFP TITLE:	USDA Foods Processing
DATE OF AMENDMENT:	April 7, 2016
DATE OF RFP RELEASE:	March 25, 2016
OPENING DATE:	April 22, 2016
OPENING TIME:	2:00 P.M.
CONTACT:	Heather Moon, Procurement Staff Member

The following shall be a part of RFP *3237.* If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

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1. The RFP states: The resulting contract(s) will be for an initial contract term of two (2) years, anticipated to begin July 1, 2016, subject to Board of Examiners approval, with an option to renew for two (2) additional years, if agreed upon by both parties and in the best interests of the State.
   Question: May we submit separate pricing for both years? SY 16-17 at one price and 17-18 at a different price?

   One price should be submitted. Annual price adjustments will be allowed however, price increases may not exceed a 3% increase from the un-adjusted average from the preceding 12 months of the United States Department of Labor Bureau of Labor Statistics Consumer Price Index for meals eaten away from home. Price increase requested must include a justification for the increase and be approved by the Division before any increased price can be invoiced to the Division.

2. Will there be an option after the first year to adjust pricing for the second year of the contract?

   Annual price adjustments will be allowed however, price increases may not exceed a 3% increase from the un-adjusted average from the preceding 12 months of the United States Department of Labor Bureau of Labor Statistics Consumer Price Index for meals eaten away from home. Price increase requested must include a justification for the increase and be approved by the Division before any increased price can be invoiced to the Division.

3. The RFP states: 1.2.2 Proposals will not move forward for consideration if they do not meet nutritional specifications or do not include the nutritional documentation substantiating the State's nutrition specifications. In reference to Chicken 100103 items- We, and most of our competitors would be outside the criteria on one or more of the specs listed. These are even

tighter specs then that of the products you are currently purchasing from us. We also exceed the USDA nutritional guidelines on almost all items nationally.
Questions: Even though we don't meet all the criteria of the spec, do we submit a bid anyway as is? Will our bid still be evaluated?

Revised nutritional specifications are posted below and reflect more liberal nutrition specifications which is intended to increase the number of proposals that can be submitted. Items that do not meet specifications may not be evaluated. If items are submitted that do not meet nutritional specifications are submitted, please specify what nutrition specifications are not met. Do not submit more than two products per food item. If more than two products per food item are submitted they may not be evaluated.

Revised Nutritional Specification Chart.xls Revised Food List - RFP 3237.docx

4. If we don't meet the spec completely, for example; we meet all specs on an item except the calorie range and portion size listed, how should we proceed while still following the bid instructions?

See question #3.

5. The spec says "Whole Muscle - cannot be pressed and formed". We want to make sure we have a clear understanding of what you are looking for. Some manufacturers whole muscle items are "made with whole muscle white meat for the same premium bite and texture of whole muscle but without the price". So are you looking for a true whole muscle in the spec, or made with whole muscle? This makes a big difference on price and quality.

Food items #1, 2, and 3 in group #7 "Whole Muscle and Dark Meat Chicken" are to be "made with white whole muscle". We are looking to procure products that are of the highest quality while still staying within the price points of school food service.

6. RFP states: The State will select one primary vendor for each food grouping. If we bid on whole muscle & dark meat, would we be eligible to bid if we listed two additional dark meat items since we do not produce a drumstick or sausage patty to meet the white/dark meat requirement?

Our intent with bundling white whole muscle products and dark meat items was to manage our dark meat balances which have historically run high and have been challenging to manage. We bundled our white whole muscle products with items that draw down dark meat only and were requested to be included on the survey by large districts. At this time, we aren't considering other dark meat items due to the uncertainty of the menu acceptance of those items. However, we have removed the drumstick to increase competition. The group now includes white whole muscle products plus a chicken sausage patty.

7. This question is on behalf of our client Pilgrims Pride. Who are the agencies receiving Goldkist label commodity chicken from Pilgrims Pride?
We know CCSD is receiving the majority, but want to know the other agencies, if any.

Clark Co. School District
Douglas Co. School District

Rite of Passage, ATCS
Washoe Co. Department of Juvenile Services
Boys & Girls Club of Truckee Meadows
Nellis Child Development Center
Caliente Youth Center
Little People's Head Start of Nevada

8. Attachment O - Food Group Listing / Group 6 Food Item #1, Due to the saturated fat limitation to not exceed 2mg, are you wanting an all white meat option?

Revised nutritional specifications have been posted below and reflect more liberal nutrition specifications which is intended to increase the number of proposals that can be submitted.

Revised Food List - RFP 3237.docx

9. Attachment O - Food Group Listing / Group 6 Food Item #2, Due to the saturated fat limitation to not exceed 2mg, are you wanting an all white meat option?

See question #8.

10. Attachment O - Food Group Listing / Group 7 Food Item # 5, the limit on the sodium (not to exceed 190 mg), was this an error, as it seems a bit low.

See question #8.

11. Pg 27, 9.1 General Submission Requirements - Can we provide the required information on a flashdrive, instead of a CD?

Yes.

12. Page #5 - 1.2.6 support documents, 1.2.6.1 SEPDS, 1.2.6..3 nutritional information. What TAB is this information to be supplied?

Tab IX – See section 12 of RFP 3237 – Submission Checklist.

13. Page #30 / 9.2.3.6 TAB VI Section 3 - Scope of Work. Scope of Work (pages 11 through 18) am I to "bold/italic" type a response underneath every part on all of these pages?

Yes.

14. Do these imbedded attachments need to be returned? M/Nutritional Guidelines. N/National School Lunch. O/Food Group Listing. If they need to be returned - WHAT TAB do they belong in?

No they do not need to be returned in the submittal.

15. Would you consider another company that produces a product for a manufacturer to be a "subcontractor"?

Subcontractors only needed to be listed if the majority of processed end product is produced by another manufacturer. For example, if another manufacturer made the plastic cup used to package a fruit cup or if another manufacturer made the breading using for a breaded chicken patty that would not need to be listed as a subcontractor. If another manufacturer made the fruit cup or the breaded chicken patty, that subcontractor would need to be listed.

16. Attachment O, Group 6:
Food Item #1: Whole Grain Hot & Spicy Chicken Pattie, Pressed and formed
Food Item #2: Whole Grain Chicken Pattie-Pressed and Formed

Will you please explain your expectations of the drawdown on Food Items #1 and #2? Is it a 60white/40dark blend?

Yes, a 60/40 white/dark meat blend is the expectation.

17. Question #1 - Page 31 -#9.2.3.8 Tab VIII Attachment G - Proposed Staff Resume - "OPTIONAL" - This section should also include any subcontractor proposed staff resumes, if applicable, is this also optional for subcontractor?

Yes.

18. Question #2 - Page 33 - #9.6.4 - The required CDs must contain the following:
9.6.4.1 - ON Master CD with an exact duplicate of the technical and cost proposal contents only - May we submit on Flash Drive/USB?

See question 11.

19. Question #3 - Group 8 - Grilled Cheese Sandwich
Food item #1 Whole Grain Grilled Cheese Sandwich" it lists the maximum Sat Fat at 4 gms. If the current product the state is purchasing contains 4.12 gms., can we round down and/or is 4.12 gms. Of Sat Fat acceptable?

See question #8.

20. On the Food List (specifications) attachment, under Product Group 14, Food Item #2: 160 Slice American Cheese - the specification reads that sodium cannot exceed 210 mg. The item that is currently being purchased by the State of Nevada does not meet that specification. Can you confirm this is a change to the currently contracted item (15-16 SY)?

See question #8.

21. Do bidders need to provide proof of insurance with the bid submission?

No.

22. Is a bid bond or surety bond required with the bid submission?

No.

23. Does the SY16-17 SEPDS submitted need to be signed by the State of Nevada USDA?

No. The SEPDS submitted does not need to be signed by the Division.

24. Where (on what document) can a bidder state their minimum delivery requirements?

Vendor shall accept all terms and conditions or submit point-by-point exceptions along with proposed alternative or additional language for each point. The State may or may not consider any of the vendor's suggested revisions. Any changes or amendment to any of the terms and conditions shall occur only if the change is in the best interest of the State.

25. Per page 19 of the RFP, section 4.1.3, if the bidder is a manufacturer that is located outside of Nevada (all offices & facilities located outside of NV), is the bidder required to obtain a Nevada Business License?

Yes.

26. What kind of financial information and documentation (Section III) is required with our bid response? Is there a list of the type of information or documents required in this section? For example, do you need bank statements, net worth, etc?

Federal Tax ID and Dun and Bradstreet number.

ALL ELSE REMAINS THE SAME FOR RFP 3237.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: JTM PROVISIONS COMPANY INC.

Authorized Signature:

Title: VP Education Sales Date: 4/18/16

This document must be submitted in the "State Documents" section/tab of vendors' technical proposal.

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "confidential" **will not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a "trade secret" as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors' technical and cost proposals become public information.

In accordance with the Submittal Instructions of this RFP, vendors are requested to submit confidential information in separate binders marked "**Part I B Confidential Technical**" and "**Part III Confidential Financial**".

The State will not be responsible for any information contained within the proposal. Should vendors not comply with the labeling and packing requirements, proposals will be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that will be in an open meeting format, the proposals will remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act will constitute a complete waiver and all submitted information will become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information as defined in ***Section 2 "ACRONYMS/DEFINITIONS."***

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part I B – Confidential Technical Information			
YES		NO	
Justification for Confidential Status			

A Public Records CD has been included for the Technical and Cost Proposal			
YES		NO (See note below)	
Note: By marking "NO" for Public Record CD included, you are authorizing the State to use the "Master CD" for Public Records requests.			

Part III – Confidential Financial Information			
YES		NO	
Justification for Confidential Status			

JTM PROVISIONS COMPANY INC.
Company Name

Signature

Brian Hofmeier
Print Name

4/18/16
Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT C – VENDOR CERTIFICATIONS

Vendor agrees and will comply with the following:

(1) Any and all prices that may be charged under the terms of the contract do not and will not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.

(2) All proposed capabilities can be demonstrated by the vendor.

(3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.

(4) All proposal terms, including prices, will remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, will remain in effect throughout the contract negotiation process.

(5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals must be made in good faith and without collusion.

(6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion must be in writing and included in the proposal at the time of submission.

(7) Each vendor must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict should be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a vendor's proposal. An award will not be made where a conflict of interest exists. The State will determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

(8) All employees assigned to the project are authorized to work in this country.

(9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.

(10) The company has a written policy regarding compliance for maintaining a drug-free workplace.

(11) Vendor understands and acknowledges that the representations within their proposal are material and important, and will be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

(12) Vendor must certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.

(13) The proposal must be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

JTM PROVISIONS COMPANY INC.
Vendor Company Name

Vendor Signature

Brian Hofmeier
Print Name

4/19/16
Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT J – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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

By: _____ 4/18/16
Signature of Official Authorized to Sign Application — Date

For: JTM PROVISIONS COMPANY INC.
Vendor Name

USDA FOODS PROCESSING RFP # 3237
Project Title

This document must be submitted in Tab IV of vendor's technical proposal

SECRETARY OF STATE

STATE OF NEVADA

NEVADA STATE BUSINESS LICENSE

JTM PROVISIONS COMPANY, INC.

Nevada Business Identification # NV20101609825

Expiration Date: August 31, 2016

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on June 2, 2015

Barbara K. Cegavske

BARBARA K. CEGAVSKE
Secretary of State

You may verify this license at www.nvsos.gov under the Nevada Business Search.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which by law cannot be waived.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

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

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

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

PRODUCER
W.P. Dolle, LLC
201 E. Fifth Street
Suite 1000
Cincinnati OH 45202

CONTACT NAME:
PHONE (A/C, No, Ext): (513)421-6515 FAX (A/C, No): (513)421-0130
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: The Charter Oak Fire Ins. Co.	25615
INSURER B: The Phoenix Ins. Co.	25623
INSURER C: Travelers P&C Co. of America	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
J T M Provisions Co Inc
J T M Food Group
200 Sales Dr.
Harrison OH 45030

COVERAGES CERTIFICATE NUMBER: CL163304172 REVISION NUMBER:

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

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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The State of Nevada, its officers, employees, and immune contractors are included as Additional Insured under the General Liability when required by written contract. General Liability Wavier of Subrogation is included for the State of Nevada, its officers, employees, and immune contractors when required by written contract. General Liability coverage is primary.

CERTIFICATE HOLDER

Nevada State Food Distribution Program
2250 Barnett Way
Reno, NV 89512

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

G J. Stricker "A"/JAV

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FOOD GROUP

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Part I A – Technical Proposal

Tab V – Attachment B, Technical Proposal Certification of Compliance & Terms and Conditions of RFP

ATTACHMENT B – TECHNICAL PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES ✓ I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

JTM PROVISIONS COMPANY INC.
Company Name

Signature

Brian Hofmeier
Print Name

4/19/16
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

This document must be submitted in Tab V of vendor's technical proposal

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Part I A – Technical Proposal

Tab VI – Section 3 – Scope of Work

FOOD GROUP

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TAB VI-SECTION 3 SCOPE OF WORK

Since entering the school business segment 21 years ago, our commodity product line has grown from a few kettle-cooked products to +200 products, encompassing a wide range from burgers to macaroni & cheese and expanded from beef to include pork, turkey, cheese, flour, tomato paste, beans and IQF mushrooms! Now managing eight (8) different USDA commodity foods, our understanding of the regulations for each commodity segment, and their nuances, is imperative.

JTM has been a member of the American Commodity Distribution Association (ACDA) since 1996. We have been honored to support the organization in a number of leadership roles; Industry Representative – 2 terms, Representation on the Processing Committee, Red Meat Committee, Cheese Processing Committee, Food Safety Committee, Hold and Recall Committee, WEBSCM Committee, Member Survey Committee, Marketing Committee, as well as other temporary committees. In working jointly with USDA, ACDA has made major contributions to the improvement of the USDA Foods commodity program. J.T.M. Provisions Company Inc. personnel attend USDA's annual AMS Purchasing seminar.

Since the inception of FNS' National Processing Agreement (NPA) for Red Meat (beef & pork) in 2006, J.T.M. FoodGroup has operated under this program in good standing and without interruption. In addition, J.T.M. FoodGroup has approved State Participating Agreements (SPA) with 39 state agencies.
JTM is proud to serve a broad range of customers from small districts to large districts to state contracts.

COMMODITY PROCESSING EXPERTISE

J.T.M. Provisions Company Inc. accepts the following USDA commodity codes for processing:

- 100154 Coarse Ground Beef
- 100156 Beef, Special Trim
- 110242 Cheddar Cheese, Barrels
- 100420 Unbleached Flour
- 100193 Pork Picnics
- 110138 Pork Leg Roasts
- 100883 Turkey Thighs
- 110421 IQF Mushrooms

Understanding the constraints as they pertain to each commodity requires a vast knowledge of commodity processing. From the receipt of the raw material to production to crediting to the Value Pass Through system used for tracking and auditing distributors, JTM has an experienced TEAM to assure proper oversight. J.T.M. FoodGroup is a leader in processing USDA Foods!

JTM INNOVATIONS

Reduced Fat:
In 1995, the lean meat-to-fat specification on beef was 80/20. USDA lowered the threshold of fat to 15% in 2003. Some interpret the 85/15 (85% meat-to-15% fat ratio) USDA specification on beef as "low fat" and conclude the resulting finished product qualifies as "Reduced Fat". A truly Reduced Fat product must have fat removed during the manufacturing process. J.T.M. FoodGroup DRAINS and RINSES most beef & pork products manufactured in our kettle-cooked operations.

USDA Foods Tracking to RA Level:
To meet the requirement of the Monthly Processing Report (MPR) sent to the State Agency, most companies only tracked USDA commodities down to the state level. In 1997, J.T.M. Provisions Company Inc. developed a system to track USDA commodities down to the RA level. Since that time, online tools such as K12foodservice and ProcessorLink have been created to supply RA specific utilization reports. The incorporation of National & State level reporting requirements and the necessity that RA's have 24/7 access, had made these on-line tools the standard for commodity tracking today.

'One Number':
J.T.M. FoodGroup proposed the 1st 'comingling' pilot of non-substitutable finished products at a processor's facility to AMS. Resulting in a processor not being required to keep separate inventories of finished product for each state. While this is a behind-the-scenes concept, it drastically eliminated many non-value added costs and increased efficiencies to the commodity program. This practice is now commonplace with beef and pork commodity processors.

Sodium Reduction:
In 2007, five (5) years before USDA released the 'New Regulations', J.T.M. Provisions Company Inc. created a panel to address what we expected would be the next hurdle in school lunch nutrition, sodium. We fondly named this meeting our "Sodium Summit!" At that time, we started the long transition period of reformulating our +150 products. The CN label aspect was to play a key role in the timing of our progress. In 2010, J.T.M. Provisions Company Inc. announced our "Assault on Sodium" initiative...to reduce the sodium by an average of 25% on all +150 products by the start of SY 12-13. We accomplished this goal before the start of SY 11-12! The new sodium restrictions did not affect J.T.M. Provisions Company Inc. as we were already there!

Distributor Auditing:
With the introduction of various VPT systems, Distributor involvement has increased substantially. The specific VPT system that affects JTM is MFFS or MOD (Fee-for-Service (Billed by Distributor)). While the products containing USDA Foods are purchased directly by Distributors, the responsibility to ensure that RA's receive the value of their USDA Foods remains with the Processor. In order to track these USDA Foods pounds from receipt to RA, a Processor must verify that a distributor has sold finished product only to eligible (Those that are participating in the SBP and/or NSLP AND have a commodity balance) RA's and that those sales are accurately uploaded to the chosen commodity tracking system, i.e. www.K12foodservice.com. While this is a critical element, the exercise of auditing distributors across the country is daunting.

In 2012, JTM ownership created a full-time position, Commodity Coordinator, to track and manage these transactions. All MFFS or MOD (Fee-for-Service (Billed by Distributor)) Distributors are audited bi-annually (June and December) to ensure their inventory is accurate. If not, corrective action is requested until these pounds are accounted for. This added position is yet another example of JTM ownership investing in the school commodity business to ensure the program is operated in a manner above reproach.

USDA Pilot participation:

- One Number project
- Guaranteed Return Option (GRO)
- Processor Critical Control Point (PCCP)
- MFFS / Fee for Service through a Distributor
- Limited Substitution
- Full Substitution
- NPA reporting streamlining
- Electronic MPR's delivery vs. traditional mailing / faxing
- Electronic customer drawdown reporting via K12

JTM Methodologies

Pricing

- All costs are included on the attached *USDA Commodity Processed Foods – Price List*. The District will incur no additional costs.
- Reflected on the included *USDA Commodity Processed Foods – Price List,* please find J.T.M. FoodGroup's pricing proposal under the appropriate tab(s).
- Mutually beneficial negotiations are encouraged.

Value Pass Through (VPT) Systems

1) Fee-for-Service Billed by Distributor (MFFS or MOD)

- JTM will sell/invoice finished commodity product to District's chosen distributor at the Fee for Service Case Price noted on *USDA Commodity Processed Foods – Price List*. If a price variance requires the distributor to purchase at a price above the noted price to the District, the distributor will bill back JTM any difference.
- The Distributor must sell the finished commodity product to the District at the awarded Fee for Service Case Price plus any delivery fee. The delivery fee should be noted as a separate line item for easy interpretation by the District.
- Distributor must only sell commodity product to eligible (schools that are participating in the SBP and/or NSLP AND have a positive commodity balance) RA's.
- The Distributor must upload all commodity transactions to www.k12foodservice.com for tracking and balance utilization purposes.

2) Fee-for-Service Billed by Processor (traditional Fee-for-Service)

- JTM will sell/invoice finished commodity product directly to the District's at the Fee for Service Case Price noted on USDA Commodity Processed Foods – Price List.
- Delivery will be to District Warehouse. As delivery costs are included in the attached USDA *Commodity Processed Foods – Price List,* no additional delivery fees would apply.
- Processor must only sell commodity product to eligible (schools that are participating in the SBP and/or NSLP AND have a positive commodity balance) RA's.

- Processor must upload all commodity transactions to www.k12foodservice.com for tracking and balance utilization purposes.

3) Net-Off Invoice NOI)

- Distributor will order commercial product from J.T.M. Provisions Company Inc. at the commercial price. The distributor will billback J.T.M. Provisions Company Inc. for any variance on the commercial price billed vs. the Districts awarded commercial price.
- EXAMPLE:
- Commodity Awarded Product
- 5705 Reduced Sodium Cheddar Cheese Item
- Commodity Awarded Case Price: $40.00
- J.T.M. Provisions Company Inc. will invoice distributor the commercial price
- Distributor will billback J.T.M. Provisions Company Inc. the sum of two (2) values:
  - The value of the USDA Foods (cheese) contained in the case
  - Then difference between that amount and the awarded commodity price (aka bid discount).

RETURN/CREDIT

- If a product return/credit is warranted, the purchasing agent, i.e. Distributor, will be credited the Fee for Service price.
- Distributor must extend the credit amount to the affected RA and upload the transaction to www.K12foodservice.com
- Once the credit is received by K12, the pounds of USDA Foods will be credited back into the affected RA's commodity account.

RAW MATERIAL MANAGEMENT

COMMODITY DIVERSION CALCULATOR

In order to aid the District in allocating the USDA Foods dollars spent on USDA Foods more effectively, J.T.M. FoodGroup will use a completely customizable tool for each district. The result will reflect a more accurate number of servings needed based on the menu cycle by grade level; Elementary, Middle and High. Most Processor's 'calculators' omit the below important factors, which are included in JTM's:

- ADP - Percent of ADP by grade level
- Menu Cycle – How many times per SY an item is on the menu cycle by grade level
- Probability Item will be Chosen by grade level

Using the above tool, the District can allocate their USDA Foods dollars to achieve the maximum financial benefit.

BUSINESS SYSTEMS

Our business systems generate procurement and production planning based on demand-driven data. These systems promote a consistent uninterrupted supply (raw materials, ingredients, packaging, production scheduling, labor hours and warehousing/delivery) chain to meet the menu needs of the Districts.

USDA's procurement cycle requirements may not always coincide with the Districts' menu needs. For that reason, J.T.M. FoodGroup implements a "front-loading" system. This practice lessens the impact of USDA's cyclical procurement constraints. Front-loading the Districts' commodity bank allows orders of finished product before the USDA Foods deliver at our facility. This is especially critical at the start of the SY. As full substitution of beef and pork are not USDA/FNS approved, having raw material on hand is essential to processing finished commodity product. Should the District deplete their commodity balance, J.T.M. FoodGroup & Coastal Sales & Marketing, will immediately begin work on behalf of the District to alleviate any delay in receiving commodity product.

If needed, JTM has commercial equivalents that are just that...EQUIVALENT in every way. There is no need to recalculate the number of cases based on servings needed or adjust any nutritional or crediting information id using a CE product. Our commercial equivalents use the same numeric code as our commodity version. In addition, the CE versions are CN labeled just like their commodity counterpart!

Example:

Commodity Product: CP**5670** Premium Beef Steak	Commercial Product: **5670**CE Premium Beef Steak

DATA MANAGEMENT

Through our customized internal web-accessible system, ROSS/Business Objects, we have the ability to capture sales data, order history, future orders, product specifications, inventory status, production planning, End Product Data Schedules from anywhere. Any of this data can de drilled down to specific customers and by product.

Our CRM system creates daily updates to www.JTMFoodGroup.com. With the click of a button, our website gathers school-specific product specifications on a concise, one-page, document titled PPI (Pertinent Product Information). Included in this proposal, a PPI for each item submitted. This one-page document will include:

- Product Description (as stated on the label)
- Nutritional information (CN serving and 100 grams)
- CN Label Statement & Number
- Allergen(s) listing
- Ingredient listing
- Preparation instructions
- Shelf life
- Pack information

All products are available to our Distribution Partners via the GDSN (Global Data Synchronization Network) that updates weekly and is in the "cloud". Fed via our CRM system, our website (www.jtmfoodgroup.com) maintains a real-time status on all product information.

VERIFICATION

With the introduction of NOI (Net-Off Invoice) and Fee-for-Service Billed by Distributor (aka: Modified Fee-for-Service), J.T.M. Provisions Company Inc. created Commodity Controller and Commodity Coordinator positions. On a daily basis, this team manages the commodity chain from delivery order posting in WBSCM to final commodity drawdown in K12. This team also conducts in depth bi-annual distributor audits. J.T.M. FoodGroup utilizes K12 Services for all USDA Foods tracking and reporting.

QUALITY ASSURANCE

- We are under continuous inspection by the FSIS/USDA inspectors; Meat est. #1917 and our Poultry est. #8930
- In compliance with the Federal regulations concerning HACCP, we began operating our program on 1/1/99 as the regulation required. We operate under a HACCP plan that is approved by and in compliance with USDA Meat and Poultry inspection services.
- We have a full time QA/QC staff of our own to ensure sanitation and quality operating procedures. Their duties include, but are not limited to, the following daily activities:
- A. Receiving
    - a. Ensure Integrity/Condition of Raw Product
    - b. Trailer Condition
- B. Formulation Control
    - a. Certificates of Analysis
    - b. Daily Scale Checks
- C. In-Process Specifications
    - a. Meat Lean % and Temperature Checks
    - b. Thermometer Calibration
    - c. Raw Patty Weights, Lengths, Cube
    - d. Freezer Checks
- D. Finished Product Specifications
    - a. Oven Cooked – Length, Weight, Pack, Appearance, Taste
    - b. Kettle – Weight, Pack, Appearance, Taste
- E. Quality Checks
    - a. On-Line Checks
    - b. QA Audits
    - c. Packaging and label inspection
    - d. Sanitation checks
    - e. Rotation checks
    - f. Checking conformance with processing procedures
    - g. Auditing of production records
- F. Complaint Resolution & Tracking
- G. Third-Party Audits
    - a. USDA

- b. US Army (annually)
- c. Silliker Laboratories

Regardless of whether it is commodity or commercial, all manufacturing departments adhere to the above QC / QA procedures. Our annual audit of USDA Foods processing activities is submitted to USDA / Denver; the latter due to our processing volumes. All USDA Foods products are manufactured under JTM's AMS-approved Further Processor Certification Program.

All J.T.M. products are lot numbered on the outer packaging and on the inner packages with the time of production, in Julian date format. All pallets are marked with the same information. Our robotic freezer scan bars on induction and deduction for shipment. We have full trace back from the time of production all the way to delivery to the District or the Distributor. This completely automated process is regularly checked using mock recalls to ensure proper tracing.

Silliker Audit

J.T.M. FoodGroup's most recent Silliker *Good Manufacturing Practices and Food Safety Systems Audit*, January 7, 2014, resulted in a 94.4% score. See attached certificate.

HACCP Compliance

Required by USDA Code of Federal Regulations 9 CFR 417, J.T.M. FoodGroup has been operating under a Hazard Analysis and Critical Control Points (HACCP) program since 1999, which meets all requirements of USDA and third-party auditors. Our CCP's (Critical Care Points) are all temperature control points, through the process of receiving, processing, cooking and chilling our products. The full plan is available for review by our customers at our facility at any time within normal business hours.

Government and third-party agencies routinely audit key features of our program; to include:

- A HACCP team, comprised of members from all areas the plant, has been established and meets on a routine basis. The team includes personnel trained in a formal, external HACCP course.
- Each product has been described, and current process flow diagrams maintained.
- A documented HACCP program, detailing the 7 principles, is established and up-to-date. A hazard analysis has been completed.
- CCP's (Critical Control Points) have been identified. The critical control points are identified on the process flow chart as well as in the documented HACCP plan.
- Critical limits have been scientifically established and are documented.
- CCPs are monitored at regularly scheduled intervals. Monitoring procedures are documented and monitoring records are maintained.
- Corrective action procedures have been identified and are taken, if critical limits are not met.
- Corrective action records are maintained. Product disposition is documented.
- Appropriate verification procedures have been established. They are documented, and verification records are maintained.

- All records are appropriately signed/initialed and dated.
- The HACCP plan is verified annually through an independent audit. The verification audit is documented by a report. The verification audit results are maintained in the HACCP plan's historical records.
- JTM utilizes an outside USDA certified laboratory as needed for product testing.
- Our Food Security Plan is approved and active with USDA. Our plan number is 19428996794

JTM HACCP contact:
Larry Kutzleb, Operations Manager
200 Sales Drive
Harrison, OH 45030
Toll Free: 800-626-2308 Ext. 123
Fax: 513-367-1132
LarryKutzleb@jtmfoodgroup.com

PAR Reports

- Monthly Performance Report (MPR) – As required under the NPA, J.T.M. FoodGroup submits monthly reports directly to USDA/FNS in Washington, DC. The MPR is designed to communicate a statewide 'snapshot' of commodity receipts, usage and balances. The MPR is generated by K12 Services.

- Performance and Accountability Report (PAR) – J.T.M. FoodGroup utilizes K12 Services, www.K12foodservice.com, to manage commodity balances and usage at the RA and state levels. Over the years, K12 Services has worked with Processors, Distributors and RA's to develop a myriad of reports that address each specific need along the supply chain.

PAR Contact:
J.T.M. FoodGroup
Marilee Quick, Commodity Coordinator
PH: 800-626-2308 x113
Email: MarileeQuick@jtmfoodgroup.com

K12 Services Contact:
Gretchen Purcell
PH: 301-251-5515
Email: GPurcell@k12services.com

Other Reports

CPA Audits: Processors, which receive more than $250,000 each year of USDA Foods, shall obtain an independent CPA audit. J.T.M. FoodGroup complies with this requirement and accepts these costs.

Marketing Strategy

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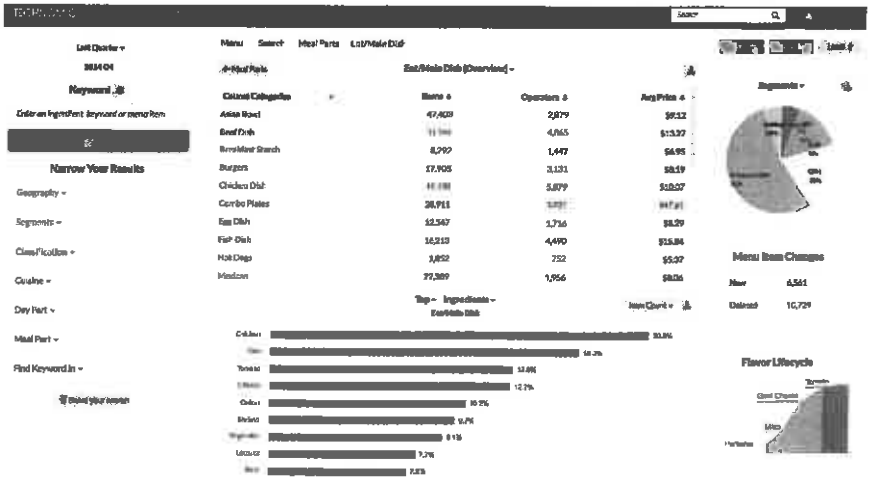
JTM Food Group takes a holistic and collaborative approach to marketing. We know that when we work with you to understand your goals, objectives and understand the obstacles you face on a daily basis we will have a greater chance for success. This partnership and type of collaboration is at the heart of our brand and commitment to "create great dishes together". As your partner, you can count on us to examine the food industry trends and understand how those trends are influencing what students and parents expect from a school feeding program. We also work to understand the growing diversity of the population, and how these cultures are influencing what we eat. JTM uses the trends, information and insight, along with our knowledge about the requirements of today's school nutrition program to guide our product development and marketing strategies resulting in desirable products that are supported by brands and promotions that drive results and participation.

JTM can work with schools to develop a promotional calendar and implementation strategy. We will begin by consulting with the specific district to determine the best way to increase participation based what is currently working and popular with students and evaluate equipment and serving environments. We can also provide marketing support based on our established brands and past promotions that we've seen success with.

MARKET RESEARCH

With trend data provided by *Technomic*, J.T.M. FoodGroup can provide you with in-depth analysis of menu trends from across all market segments. Only *Technomic* delivers a 360° view of the food industry. We influence growth and profitability for our clients by providing consumer-grounded vision and channel-relevant strategic insights.



More Menus + Most Accurate Data + Best Customer Support = #1 Online Menu Tool

Menus can provide essential customer and competitive insights, but only if you have easy access to relevant and reliable data. That is what you get with MenuMonitor...and much more. Answer important questions like:

- *Which ingredients (or flavors) are gaining in popularity and appearing on more menus?*
- *Are there gaps in our menu (or a competitor's) that are hurting sales?*
- *What are some of the best options to fill those gaps and improve our competitive position?*
- *How do menu trends vary by region?*

CARROLL SERVICES INC.

J.T.M. FOOD GROUP

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J.T.M. FoodGroup is proud to be associated with Carroll Services Inc. (CSI). A school oriented company; CSI is an innovator in taking 'school lunch' to a new level. Whether it is by conducting a Best Practices survey or creating the 1st Virtual Trade Show, CSI is well respected for their school-focused analysis and innovations.

OUR SCHOOL-FOCUSED BRANDS

JTM has established brands built to deliver excitement, diversity, fun and big flavor profiles. We work with districts to find promotional opportunities that drive participation but that also educate them on different cultures, traditions, and the importance of eating a healthy, balanced diet.

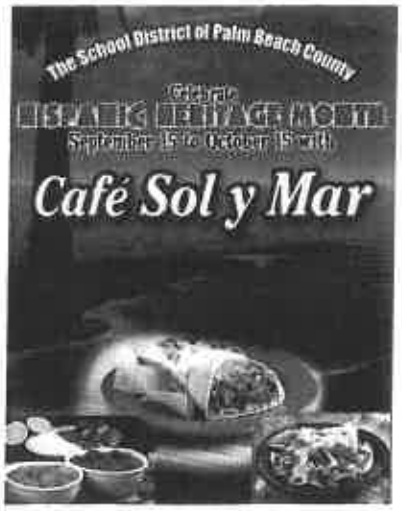
Acquired in 2012, Culinary Standards specialized in whole-muscle beef and pork fully cooked entrees.

Created in 2008 to highlight our Reduced Fat kettle products, our Weigh Better marketing strategy was born. Weight Better has been, and will continue to be, our marketing priority in school food service.

Created in 2010 to highlight our commitment to lower the sodium in all +150 school food service products, Assault on Sodium sends a clear straightforward message that sodium is under attack!

Caramba Cantina

Caramba Cantina's wide variety of authentic Mexican taco and burrito fillings, sauces, chilies and soups offer big, bold flavors and are designed to deliver made-from-scratch taste with minimal prep.



Example of Promotions: Celebrate Hispanic Heritage Month with themed Mexican/Hispanic menu options for students. Signage and graphics can be provided to build excitement and participation. This brand also works well in a "Build Your Own Burrito" concept.

Reasons to Celebrate:

- February 24th is National Tortilla Chip Day (Nacho Bar)
- Hispanic Heritage Month September 15 – October 15
- October 4th is National Taco Day (Celebrate with a Taco Bar)
- November 6th is National Nachos Day

J.T.M. FOOD GROUP

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Soaring Dragon

Soar to success and elevate your senses with exotic flavors discovered in various regions of Asia. Our Soaring Dragon sauces and entrees deliver rich flavors rooted in traditional Asian flavors like ginger, soy and garlic.

Example of Promotions:
Celebrate Chinese New Year with themed Asian menu options for students during the month of January and February. Signage and graphics can be provided to build excitement and participation. This brand and its products also work well in a "Soaring Dragon Express Asian Bar" concept.

Reasons to Celebrate:
October 6th is National Noodle Day (celebrate with an Asian Noodle Bar)

Cecilia's Italian Favorites

Old World recipes re-invented for today's kitchen, Cecilia's Italian Favorites are slow cooked and made with authentic Italian ingredients. Cecilia's products include meatballs, marinara sauces, meat sauces, and Alfredo sauces that deliver convenience in prep and versatility to your menus.

Example of Promotions:
Celebrate and educate your students on Liberation Day; which is celebrated on April 25th and commemorates the liberation of Italy by Allied troops in the Second World War. Feature different Italian inspired menu items during the month of April and end the month with a build your own pasta bar. Signage and graphics can be provided to build excitement, participation and deliver educational facts. This brand and its products also work well any day in a "Build Your Own Pasta" bar or concept.

Reasons to Celebrate:

- January 4th is National Spaghetti Day
- February 7th is National Fettuccine Alfredo Day
- July 29th is National Lasagna Day
- October 17th is National Pasta Day (Celebrate with a Pasta bar or Italian inspired menu)

Main Street Café

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Mainstream America loves their comfort food. These familiar favorites include burgers, BBQ, macaroni and cheese, meatloaf, Sloppy Joe, Salisbury steak, sausage patties, chili's and soups.

Example of Promotions:
Celebrate the start of Baseball season in April with classic ballpark foods like burgers, Chili Cheese dogs, and macaroni & cheese. Signage and graphics can be provided to build excitement and participation. This brand and its products also work well in a "Build Your Own Burger" concept.

Reasons to Celebrate:

- May is National B-B-Q month. Feature B-B-Q on the menu one day a week thru the month of May.
- May 5th is National Hoagie Day
- May 28th is National Hamburger Day (celebrate with a burger bar)
- September is National Breakfast Month (feature breakfast for lunch once a week during September)
- October is National Chili Month (feature Chili on the Menu once a week during the month of October)

Other Key Promotional Opportunities:

- Meatless Mondays (feature Meatless entrees every Monday)
- October is Vegetarian Awareness Month
    - Feature a Vegetarian inspired dish once a week during the month of October and educate students on importance of vegetables in diet.
- National School Lunch Week
    - Take students on a trip around the world with featured entrees from different cultures served on different days of the week.

Commitment to Nutrition
We believe in serving healthy foods that taste good. As a school food service provider, you know better than anyone else how difficult it can be to get kids to eat what's good for them, rather than what simply tastes good—but our Weigh Better brand delivers nutritionally-sound, flavor packed products.

- Weigh Better is available exclusively from JTM
- By addressing dietary needs for reduced-fat/sodium and/or increased-fiber, whole-grain rich entrées, Weigh Better promises improved nutrition and improved flavor
    - Assault on Sodium—JTM has successfully reduced the sodium by an average of 35 % or more across our product lines.
- Better flavor translates into more students buying lunch at your cafeteria
- Weigh Better products can be processed from USDA Foods donated commodities

We can also help you educate your students on the benefits of eating healthy and how to make good food choices. We can provide materials like signage and flyers to get the message out in a fun way.

FOOD GROUP

Let's Create Great Dishes Together!™

JTM's Marketing and Graphics team is available to support programs with signage and promotional materials to build excitement and participation. We can even work with your team to develop district specific promotions and giveaways. We have a full-service, in-house marketing, strategy and production departments that will work with you to develop your promotions from concept, to creation and then delivers them directly to your door.

JTM's Marketing and Graphics team is available to support programs with signage and promotional materials to build excitement and participation. We can even work with your team to develop district specific promotions and giveaways. We have a full-service, in-house marketing, strategy and production departments that will work with you to develop your promotions from concept, to creation and then delivers them directly to your door.

- Posters
- Counter Signs
- Table Tents
- Flyers
- Window Clings
- Educational Resources

CULINARY SUPPORT

J.T.M. Provisions Company, Inc. has a fully staffed Culinary Group that can assist with recipe development, product ops, product training, product handling and other needed support. Our Culinary staff is formally trained by the nation's top culinary institutes and share their knowledge and experience with our customers and their employees. Unlike many companies, our Culinary team members are employed by J.T.M. full time and are not sub contracted or hired on an as needed basis!

Let's Create Great Dishes Together!™

J.T.M. Culinary can come to your local site for recipe development training, or we can record a training video via our production studio for use at a District staff training. How about a LIVE broadcast via our video studio for up to 1,000 sites at once, or just be available for questions on the fly! We have the technology! Whether it's from near or far, *Let's Create Great Dishes Together!*

FOOD GROUP

Let's Create Great Dishes Together!®

Part I A – Technical Proposal

Tab VII – Section 4 – Company Background & References

JTM Food Group At A Glance

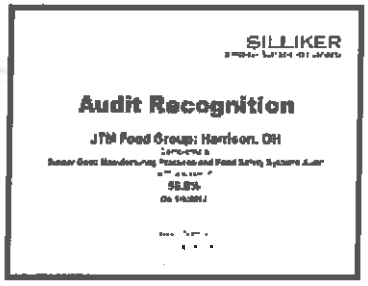
About JTM

- Family-held company, incorporated 1974
- 400+ Employees
- Active Ownership and hands-on leadership
- Experienced Management (Average manager has 15 years with JTM)
- Committed to recruiting new talent and technologies
- Proudly serving military, schools, food service operations, retail, and healthcare.
- Dedicated to substainability by employing technologies and materials that allow for less packaging, energy reduction and recycling.
- Centrally located in the Greater Cincinnati area

Delivering Excellence & Nutrition to Schools

- Involved in USDA Processing for over 20 years
- JTM products are being served to students in all 50 states
- Dedicated, regional school sales force located in states across the U.S.
- Knowledgeable and dedicated school broker network.
- Affiliated with SNA, ACDA and USDA
- Pro-actively developing new products and formulations to make it easier for schools to meet new nutritional guidelines (Reduced Sodium, Reduced Fat, Allergen-Free, Meatless, Whole-Grain Rich (WGR) products)
- Over 95% of JTM school products are CN labeled (PFS sheets available on remaining 5%).

Food Safety: Our Top Priority


SILLIKER

Audit Recognition

JTM Food Group: Harrison, OH

- Silliker Audited
- USDA Inspectors and Graders on Site
- Allergen training for all plant employees
- Certified integrated HAACP SSOP
- ServSafe training for sales and marketing team
- Computer integrated lot tracing program

Just the Facts

- Bagged Entree/Kettle Operation – over 3 million lbs. per week production capacity
- Custom Kettle – 72,000 lbs. per day production capacity
- Master Kettle – 300,000 lbs. per day production capacity
- Fully-Cooked Portion Meat Operation: 100,000 lbs. per day production capacity
- New IQF Crumble Line – 80,000 lbs. per day production capacity
- 98 of the top 100 school districts are JTM customers.
- 992 of the top 1000 school districts are JTM customers.
- 495 of the Top 500 school districts are JTM customers.
- 63 of the 70 major school Co-Ops in the country are JTM customers.
- Over 7,000 school districts nationwide (and growing) serve JTM products.

Let's Create Great Dishes Together!®

www.jtmfoodgroup.com • 1-800-626-2308

JTM Food Group At A Glance

What We Process & Where We Rank

- Ground Beef 100154: #1 for diversions in SY 14-15
- Beef Special Trim 100156: #1 for diversions in SY 14-15
- Pork Picnics 100193: #1 for diversions in SY 14-15
- Pork Leg Ham Roast 110138: #1 for diversions in SY 14-15
- Turkey Thighs 100883: #2 for diversions in SY 14-15
- Cheddar Cheese Preferred 110242: #3 for diversions in SY 14-15
- Tomato Paste 100332: #4 for diversions in SY 14-15
- Mushrooms 110421: #1 for diversions in SY 14-15

Kettle Cooked/Bagged Entrees

- Taco Fillings, Carnitas, Mac and Cheeses (whole-grain rich), Chilies, Soups, Sloppy Joes, Pasta Meat Sauces, Italian Sauces, Asian Sauces, Stews, Cheese Sauces, Cooked Ground Beef, Bar-B-Qs, Oatmeal, Hummus, Breakfast Fillings, and Pasta Entrees

Portion Control Proteins & Crumbles

- Meatballs, Beef Patties, Burgers, Sausage Patties & Links, Ribs, Meatloaf, Salisbury Steak, Philly Beef Steaks, Italian Sausage, and Crumbles

Portion Pack & Invidually Wrapped Sandwiches

- Oatmeal, Whole-Grain Rich (WGR) Mac and Cheese, WGR Rotini and Meat Sauce, WGR Chili Mac, Twin Pack Cheeseburgers on WGR buns, Sausage on WGR Biscuits, Stuffed WGR Breakfast FUNdles: Savory Sausage Gravy, Breakfast Skillet, Fiesta Bean & Cheese and Taco & Cheese.

Support & Partnership

- Culinary team includes three formally trained chefs
- Team of Research & Development professionals and food scientists
- Full-time Registered Dietitian
- Full Service Marketing team and graphics studio

For a complete listing of products, nutritional information and recipes, visit us at: www.jtmfoodgroup.com/schools

Let's Create Great Dishes Together!®

REFERENCES SHEET

Company: Dallas ISD

Address: 1515 Grand Ave

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

Contact Name: Lynn Forrester

Phone Number: 214-932-5534

Company: San Diego Unified School District

Address: 6735 Gifford Way

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

Contact Name: Eric Schoeppler

Phone Number: 858-827-7313

Company: Springfield School District

Address: 530 W Reynolds

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

Contact Name: Jan Miller

Phone Number: 217-525-3046

Company: Ohio Department of Education

Address: 25 South Front St, 3rd Floor

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

Contact Name: Diana Cordle

Phone Number: 614-387-2266

FOOD GROUP

Let's Create Great Dishes Together!®

Part I A – Technical Proposal

Tab IX – Other Informational Material

J.T.M. FOOD GROUP

To Whom It May Concern:

This letter is to certify that JTM Provisions Co., Inc. operates within the requirements of the "Buy American Act" per Federal regulations.

If you have any questions or concerns, please contact me at 800-626-2308 ext. 148.

Sincerely,

Brian Hofmeier
Vice President of Education Sales

200 Sales Avenue
Harrison, OH 45030
513.367.4900 · 800.626.2308
fax 513.367.3508 · www.JTMFoodGroup.com

HAZARD ANALYSIS AND CRITICAL CONTROL POINTS

JTM has been operating under a Hazard Analysis and Critical Control Points (HACCP) program since 1999, as required by USDA Code of Federal Regulations 9 CFR 417, which meets all the requirements of the USDA and third-party auditors. Our CCP's (Critical Care Points) are all temperature control points, through the process of receiving, processing, cooking and chilling our products. The full plan is available for review by our customers at our facility at any time within normal business hours.

The key features of our program, which is routinely audited by government and other third-party agencies, include:

- A HACCP team, comprised of members from across the plant, has been established and meets on a routine basis. The team includes personnel trained in a formal, external HACCP course.
- Each product has been described, and current process flow diagrams maintained.
- A documented HACCP program, detailing the 7 principles, is established and up-to-date. A hazard analysis has been completed.
- CCP's (Critical Control Points) have been identified. The critical control points are identified on the process flow chart as well as in the documented HACCP plan.
- Critical limits have been scientifically established and are documented.
- CCPs are monitored at regularly scheduled intervals. Monitoring procedures are documented and monitoring records are maintained.
- Corrective action procedures have been identified and are taken, if critical limits are not met.
- Corrective action records are maintained. Product disposition is documented.
- Appropriate verification procedures have been established. They are documented, and verification records are maintained.
- All records are appropriately signed/initialed and dated.
- The HACCP plan is verified annually through an independent audit. The verification audit is documented by a report. The verification audit results are maintained in the HACCP plan's historical records.
- JTM utilizes an outside USDA certified laboratory as needed for product testing.
- Our Food Security Plan is approved and active with USDA. Our plan number is 19428996794

JTM contact information:

Larry Kutzleb, Operations Manager
200 Sales Dr.
Harrison, OH 45030
Toll Free 800-626-2308 Ext. 123
Fax 513-367-1132
larrykutzleb@jtmfoodgroup.com

JTM POLICIES AND PROCEDURES

PRODUCT RECALLS

This provides definitions, responsibilities, and steps to be taken in the event any JTM product is involved in a recall action.

Definitions:
Product Recall: A voluntary action by JTM or a requested action by USDA or FDA, which involves removing product from trade or consumer channels to protect the public from consuming adulterated or misbranded products. A recall may be an alternative to an FSIS or FDA detention or seizure. Meat product recalls are conducted with the oversight of FSIS.

Market Withdrawal: Similar to a Product Recall, except the issues are minor and product involved is not in violation of or subject to seizure under USDA and FDA policy and guidelines.

Stock Recovery: The procedure used when none of the product has left the direct control of JTM or the primary distributor. This type of action would be a Product Recall or Market Withdrawal if the product were in secondary distribution channels.

Classification of Product Recalls
Class I Recall: This is an emergency situation involving the removal from the market of products that pose an immediate or long-term serious threat to health or life. In a Class I Recall, top priority must be given to complete and immediate removal of the recalled product from all levels of the distribution chain all the way down to the consumer level.

Class II Recall: This is a priority situation in which a product may cause temporary or medically reversible adverse health effects, but the probability of serious adverse health effects is remote. In a Class II Recall, products must be removed from all levels of the distribution chain.

Class III Recall: This is a routine situation in which adverse health effects are highly improbable or non-existent. Products are recalled because of adulteration or misbranding not involving a health hazard. In a Class III Recall, products must be removed from the wholesale levels of the distribution chain.

Determining the Need for a Recall and Initiating a Recall
In the event of a possible Product Recall situation, the Recall Coordinator must notify the owners immediately: Tony Maas (H: 941-0745, C: 503-6050), Jack Maas (H: 564-6083 or 812/744-4370, C: 503-6055 or 503-6056), Joe Maas (H: 367-2212, C: 503-6070), and Jerry Maas (H: 574-3366, C: 503-6065). A committee will be formed consisting of the Recall Coordinator, one or more of the owners, and others as they deem necessary. The following is the general procedure to be followed by the committee in determining whether to initiate a recall.

A. Health Hazard Evaluation. Typically, there is a precedent for determining the potential health hazards of an adulterated product and the classification of the hazard. An evaluation will include at least the following factors:

1. the nature of the possible defect (i.e., whether the product is adulterated, improperly labeled, misbranded, or unwholesome),
2. the occurrence of any illnesses or injuries,
3. the likelihood that illnesses or injuries may result, especially in the case of children, pregnant women and their unborn children, the elderly, immunocompromised individuals, etc.
4. the type of illnesses or injuries that may result.

B. Recall Decision
The committee considers the following factors when preparing a recall decision:

1. the advice of FSIS – if the first notice of a possible hazard comes to JTM from the USDA, the guidance of FSIS will be an important determining factor.
2. recall classification – based on the health hazard evaluation, the committee will recommend a classification, i.e., Class I, Class II, or Class III
3. the depth – determine the level of distribution to which the recall is to extend: Wholesale, User, Retail, Consumer.
4. the scope – determine the amount of product potentially affected, for example, all products produced under a single HACCP plan from clean-up to clean-up. The scope may be narrower or broader, depending on the type of incident (e.g., misprocessing, adulteration, misbranding, contamination) and the records available.
5. the ability of distributors, consumers, or users of the products to identify the product in question
6. the estimated amount of product in distribution
7. area of distribution
8. how we will coordinate the retrieval and disposition of the product

C. Notification
If the committee decides to initiate a product recall, the Recall Management Division of the Office of Public Health and Science should be notified as soon as possible at (202) 690-6389.

D. Communications
The committee will determine how customers are to be notified: telephone, fax, e-mail, special delivery letters, etc. Verbal contacts will always be followed up with written forms. Written notification will consist of a letter consistent with the sample in Attachment I. The committee will also determine whether media are to be contacted. If so, a letter or release similar to Attachment II, or those available from AMI (703/841-2400) may be used.

Monitoring and Terminating a Recall
A. Control of Recalled Product. The committee will determine, in consultation with FSIS, what should be done with the product, a) by customers, and b) once it is returned to JTM. Records will be kept to document total cases destroyed at customer locations, destroyed elsewhere, and returned to and retained by JTM.

B. Effectiveness Checks. JTM will be responsible for conducting effectiveness checks as a means of assessing the progress and efficacy of a recall. The checks will verify that adequate notice has been provided to customers, and that customers have located and controlled products according to our instructions. The frequency of effectiveness checks to be conducted will be dependent on both the hazard and the breadth of distribution of the product.

C. Corrective Actions. Before closing out a recall, the Recall Coordinator will summarize the key learning and document the measures necessary to prevent a recurrence. This may include new written procedures, training, modification of existing procedures, and/or a revision of the HACCP plan.

D. Closure. Once all reasonable efforts to recall product have been completed, and the product has been either disposed of or placed under JTM's control according to documented hold procedures, JTM will recommend terminating the recall.

Recall Action Team Responsibilities and Procedures

In the event of a possible Product Recall situation, the owners are to be notified immediately: Tony Maas (H: 941-0745, C: 503-6050), Jack Maas (H: 564-6083 or 812/744-4370, C: 503-6055 or 503-6056), Joe Maas (H: 367-2212, C: 503-6070), and Jerry Maas (H: 574-3366, C: 503-6065). Following consultation with one or more of the owners, the following must then be immediately notified (if team member not available, notify alternate):

Team Member	Alternate	Responsibility
Jack Hart Recall Coordinator H: 741-3851 C: 503-6031	**Larry Kutzleb** H: 922-8220 C: 503-6074	Identify likely source of problem, classification, depth and scope. Notify regulatory agency if appropriate. Provide necessary analysis of product. On completion, summarize recall and identify corrective measures required.
Steve Chaney Plant Operations H: 451-8502 C: 503-6071	**Scott Zuber** H: 367-5788 C: 503-6037	Identify quantity of affected product, materials used, production and shipment dates. Assemble all relevant production records. Determine quantity of and isolate any product remaining under JTM's control.
Jeff Jung Information Systems H: 922-9766 C: 503-6072	**Benita Moser** H: 564-8940 C: 505-2916	Ensure computer support is available, identify affected customers who received or may have received affected product.
Jerry Lameier Sales H: 922-3488 C: 503-6035	**Benita Moser** H: 564-8940 C: 505-2916	Notify customers to determine from them the amount of product they have on hand, provide instructions as to how to handle product, and how JTM will handle retrieval and/or replacement.
Paul Burton Transportation H: 765-647-5220 C: 503-6038	**Dave Hackman** H: 941-1466 C: 503-6047	Arrange for pickup of product, segregate product on its return to JTM, and maintain accurate records of product quantities and locations.
Jack Maas Vice President-Sales H: 564-6083 C: 503-6055	**Jack Hart** H: 741-3851 C: 503-6031	Handle all external communication, with media, etc. All inquiries related to the recall will be referred to this individual.

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

This Agreement is subject to the terms and conditions set forth in the National Processing Agreement made by and between the U.S. Department of Agriculture, Food and Nutrition Service and JTM Provisions Company Inc. (Processor).
JTM Provisions Company Inc. (Processor) duly attests that no alterations have been made to the ACDA Core State Participation Agreement (SPA).

Nevada Department of Agriculture	JTM Provisions Company Inc.
State Distributing Agency	Processor
	Federal EIN: 31-0855794
Catrina Peters	Carole Erb
Name	Name
School Nutrition Services Manager	Director, Education Sales
Title	Title
405 S 21st Street	200 Sales Drive
Address	Address
Sparks NV 89431	Harrison, OH 45030
City, State, Zip	City, State, Zip
	Carole Erb
Contact	Contact
Phone 775-353-3751	Phone 800-626-2308
Fax 775-353-3749	Fax 513-367-3508
cpeters@agri.nv.gov	caroleerb@jtmfoodgroup.com
E-mail	E-mail
agri.nv.gov	www.jtmfoodgroup.com
Web Address	Web Address
Signature _____	Signature Carole Erb
Date _____	Date 4/14/16

Period of Agreement: This Agreement shall become effective on July 1, 20 16 and will terminate on or before June 30, 20 17 pursuant to USDA Policy Memorandum FD-048 (Maximum of 5 years). Additionally, the SPA may be amended as necessary should any of the information change during the agreement period. This Agreement shall not be amended except by a written agreement signed by the parties hereto.

Agreement Termination: This agreement may be terminated by either party upon 30 days written notice. Disposition of the USDA Foods inventory shall be in accordance with Article 20 of the National Processing Agreement.

Hold/Recall Contact Information: At a minimum, the State and processor must provide each other with the following hold and recall contact information:

Primary point of contact

- Name
- Telephone number
- Mobile phone number
- Fax number
- Email address

A back-up contact if the primary is unavailable

- Name
- Telephone number
- Mobile phone number
- Fax number
- Email address

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

Permitted By State	Value Pass Through System	Selected by Processor
☐	Direct Sale	☐
☐	Refund to Recipient Agency	☐
☐	Net Price Through Distributor (NOI)*	☐
☐	Alternate Value Pass Thru System* (requires FNS approval)	☐
☑	Fee for Service – billed by processor	☑
☐	Fee for Service – billed by distributor	☐

*Sales Verification Required

If sales verification is required, check one:

☐ State delegates sales verification to the processor [see 7 CFR 250.19(2)(vi)(C)]

Processor should submit their Sales Verification Plan to the State Agency.

☐ State will conduct sales verification

2. **Summary End Product Data Schedules (SEPDS).** Processor will submit SEPDS to State with the completed State Participation Agreement. The SEPDS contains summary information from approved EPDS and a master SEPDS approved by USDA. Processor may select specific EPDS for processing in a given

State. The State also has the option to accept or reject individual products listed on the SEPDS and, in the case of multiple USDA Foods available for processing, may accept or reject certain USDA Foods for processing. Note: the case weight listed on the SEPDS **MUST** match the label on the finished case.

Do you use a subcontractor for the production of any items covered in this agreement? ☒ Yes ☐ No

If yes, please identify the subcontractor by name, address, USDA plant number, and each item produced.

See attached

Processor must provide written notification to the State Agency of any change(s) to the SEPDS including the nature of the change(s); notification may be made electronically.

3. **CN Labeling**. Products, which contribute toward the school meal pattern requirements, may qualify for CN labeling. State should check those that apply.

   ☐ CN Labeling is optional. Recipient Agencies may request CN labeled products.

   ☒ CN Labeling is required, if applicable, for the processed product.

   ☐ Submit CN labels with SEPDS.

4. **Nutritional Information.** Recipient Agencies need nutritional information to comply with USDA regulations. State should check those that apply:

   ☒ Processor must provide nutrition information to RA upon request.

   ☐ Processor's nutrition information has been submitted to USDA Database.

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

   (Provide the web address) www.jtmfoodgroup.com

   ☒ Processor must submit nutrition information with the SEPDS

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

   ☐ Full Certification per AMS Instruction MGC 640 (formerly known as Option 2 grading)

   ☒ PCCP per AMS Instruction MGC 638

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

N/A

7. **List of Eligible Recipient Agencies.** State will provide a list of eligible Recipient Agencies to the processor upon State approval of the State Participation Agreement.

8. **Backhauling of USDA Foods.** If backhauling is permitted, processor must notify the State before backhauling products. Please check those that apply.

   State permits backhauling ☐ Yes ☐ No

   Backhauling permitted from State Warehouse ☐ School District ☐

   State requires attached form for requesting approval to backhaul ☐ Yes ☐ No

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

_____

_____

_____

10. **Electronic Receipting for USDA Foods (FD-062)**

    Processor must register on the USDA's Web Supply Chain Management (WBSCM) or other applicable USDA system(s). Please register immediately after receiving business partner identification number.

    Processor is required to enter all shipment receipts within three business days of delivery, using the Web Supply Chain Management (WBSCM) Shipment Receipt Function. (USDA FD Memo-062).

11. **Additional State Requirements.**

Hold/Recall Contact Information

State Agency: Nevada Department of Agriculture

PROCESSOR HOLD AND RECALL CONTACT INFORMATION

Name of Processor: JTM Provisions Company Inc

Primary Contact

Name: Carole Erb

Office Telephone Number: 800-626-2308

Mobile Telephone Number: 513-604-6425

Fax Number: 513-367-3508

Email Address: caroleerb@jtmfoodgroup.com

Back-up Contact

Name: Brian Hofmeier

Office Telephone Number: 800-626-2308

Mobile Telephone Number: 513-503-6049

Fax Number: 513-367-3508

Email Address: brianhofmeier@jtmfoodgroup.com

PLEASE COMPLETE AND RETURN ALONG WITH THE SPA AND NOTIFY THE STATE AGENCY IMMEDIATELY AS CHANGES OCCUR

JTM SUBCONTRACTORS utilizing USDA Commodities- SY 16-17

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

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

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

   5813 Fully Cooked Seasoned Beef Steak

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

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

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

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

SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas JTM Provisions Co. Inc. (Primary Processor) holds a National Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Food and Nutrition Service and whereas Koch Foods Inc. (Subcontractor) desires and is capable of performing part of the Agreement, namely Charbroiled & Breaded IQF Items w/A594 & A632 (Specify function and USDA donated foods used). It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following:

A. Quantity of raw DF received from Primary Processor for each month.
B. Quantities of raw DF and end products remaining on hand for each month.
C. Quantities of end products delivered to RA or back to the Primary Processor.

Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing.

ALL PARTIES APPROVE BY SIGNING BELOW:

PRIMARY PROCESSOR

Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr.

Name: Brian Hofmeier Title: Director, School FoodService Division

Signature: _____ Date: 1/20/06

SUBCONTRACTOR

Subcontractor: Koch Foods Inc. Address: 4100 Port Union Rd, Fairfield, OH 45045

Name: Brian Reisen Title: Vice President and General Manager of Further Processed

Signature: _____ Date: 1/20/06

FNS APPROVAL

Name: Cathie McCullough Title: Director, Food Distribution Division

Signature: Cathie McCullough Date: 2/24/06

Revised September 2005

SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas JTM Provisions Co., Inc. (Primary Processor) holds a National Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Food and Nutrition Service and Whereas Allied Specialty Foods (Subcontractor) desires and is capable of performing part of the Agreement, namely beef items made from donated A594 Course Ground Beef. (Specify function and USDA donated foods used). It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following:

A. Quantity of raw DF received from Primary Processor for each month.
B. Quantities of raw DF and end products remaining on hand for each month.
C. Quantities of end products delivered to RA or back to the Primary Processor.

Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing.

ALL PARTIES APPROVED BY SIGNING BELOW

PRIMARY PROCESSOR

Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr., Harrison, OH 45030

Name: Brian Hofmeister Title: Director, School Food Sales

Signature: [illegible] Date: [illegible]

SUBCONTRACTOR

Subcontractor: Allied Specialty Foods
Address: 312 History Place, Vineland, NJ 08360

Name: Marc Broccoli Title: President

Signature: [illegible] Date: 8/1/07

FNS APPROVAL

Name: Cathie McCullough Title: Director, Food Distribution Division

Signature: [illegible] Date: [illegible]

SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas JTM Provisions Co., Inc. holds a National Master Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Food and Nutrition Service and whereas Sugar Creek Packing Co. desires and is capable of performing part of the Agreement, namely the production of packaged beef and pork sausage biscuits and twin packed cheeseburgers. It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following:

A. Quantity of raw DF received from Primary Processor for each month.
B. Quantities of raw DF and end products remaining on hand for each month.
C. Quantities of end products delivered to RA or back to the Primary Processor.

Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing.

ALL PARTIES APPROVE BY SIGNING BELOW:

PRIMARY PROCESSOR

Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr. Harrison, OH 45030

Name: Brian Hofmeier Title: Director, School Sales

Signature: Brian Hofmeier Date: 2/18/10

SUBCONTRACTOR

Subcontractor: Sugar Creek Packing Co. Address: 2101 ½ Kenskill Ave. Washington Court House, OH 43160

Name: Tom Bollinger Title: Chief Financial Officer

Signature: _____ Date: 03-12-2010

FNS APPROVAL

Name: Cathie McCullough Title: Director, Food Distribution Division

Signature: Cathie McCullough Date: 3/18/10

N/A
SUBCONTRACTOR AGREEMENT

Subcontractor Agreement: Authority USDA FNS 7 CFR Part 250

Whereas JTM Provisions Co., Inc. (Primary Processor) holds a National Processing Agreement (hereinafter "Agreement") with the U.S. Department of Agriculture Food and Nutrition Service and whereas Ralcorp Frozen Bakery Products/Bakery Chef (Subcontractor) desires and is capable of performing part of the Agreement, namely bread items made from donated flour. (Specify function and USDA donated foods used). It is further agreed that the Subcontractor mentioned above will conform to all terms and conditions of the above named Agreement, making this addendum part of that Agreement.

Subcontractor shall maintain records for three (3) years from the close of the federal fiscal year to which they pertain and shall make them available for inspection by either State, federal or local representatives at any time, without prior notice, during normal office hours. Processor records shall include the following:

A. Quantity of raw DF received from Primary Processor for each month.
B. Quantities of raw DF and end products remaining on hand for each month.
C. Quantities of end products delivered to RA or back to the Primary Processor.

Subcontractor will attach a signed End Product data Schedule to this Addendum for the end products that are being processed, or any other function for which the Subcontractor is performing.

ALL PARTIES APPROVE BY SIGNING BELOW:

PRIMARY PROCESSOR

Processor: JTM Provisions Co., Inc. Address: 200 Sales Dr. Harrison, OH 45030

Name: Brian Hofmeier Title: Director, School FoodService Division

Signature: _____ Date: 4/24/07

SUBCONTRACTOR

Subcontractor: Ralcorp Frozen Bakery Products/Bakery Chef
Address: 1661 28th St. S.W., Grand Rapids, MI 49509

Name: John Bischoff Title: Vice President

Signature: John C. Bischoff Date: 5-1-07

FNS APPROVAL

Name: Cathie McCullough Title: Director, Food Distribution Division

Signature: Cathie McCullough Date: 7/17/07

Pertinent Product Information (PPI)

CP5670
Premium Beef Steak Patty

JTM Item Numbers: CP5670

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	2.45	3.53
Serving Size (g)	69.5	100
Servings Per Case	195	
Calories	166	239
Calories from Fat	112	161
Calories from Fat%	67 %	67 %
Protein (g)	12	17
Carbohydrates (g)	0	1
Fiber (g)	1	1
Total Fat (g)	12	18
Saturated Fat (g)	4.45	6.41
Trans Fat (g)*	0.8	1.1
** contains 0 grams artificial trans fat*		
Cholesterol (mg)	49	71
Sodium (mg)	254	365
Sugar (g)	0	0
Vitamin A (IU)	0	0
Vitamin C (mg)	0	0
Calcium (mg)	20	29
Iron (mg)	1	2

Product Specifications:

UPC (GTIN)	10049485056703
Case Pack	6 Bags
Net Weight	30.00 lbs
Gross Weight	31.56 lbs
Case Length	23.53 in
Case Width	12.91 in
Case Height	11.19 in
Case Cube	1.97 ft
TixHi	6x4
Shelf Life (frozen)	548 days

Allergens:

***This Product is Gluten-Free*

Product Title:

FULLY COOKED BEEF PATTIES

CARAMEL COLOR ADDED

Ingredients:

GROUND BEEF (no more than 20% fat), WATER, CONTAINS LESS THAN 2% OF CITRUS FLOUR, SEASONING (potassium chloride, flavor [contains maltodextrin]), SALT, SEASONING (natural flavor, salt, beef fat), SPICES, CARAMEL COLOR.

CN Statement: **CN ID Number:** 092851

Each 2.45 oz Fully Cooked Beef Patty provides 2.00 oz equivalent meat for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-15.)

Preparation:

FROM FROZEN (0-10 Degrees):
Convection Oven (Preheated to 350 Degrees):
Place frozen beef patty flat on a sheet pan lined with parchment paper. Do not overlap or stack patties.
Place sheet pan in a 350 degree preheated oven and set timer for 7-9 minutes.
When timers sounds, check for internal temperature of 160 degrees or higher. Remove from oven.

Steamer:
Place bag of Burgers in pan. Place pan in steamer and cook for approximately 35-40 minutes until product reaches internal temperature of 160 degrees.
Cook time will depend on amount of product in steamer.

For more detailed heating instructions and other methods, please contact JTM.

Statement:

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

JTM Food Group • 200 Sales Drive • Harrison OH 45030
(513) 367.4900 • (800) 626.2308 • Fax (513) 367.3519
For the most current information, visit JTMFoodGroup.com.
Print Date/Time: 3/30/2016 9:50:50AM

Pertinent Product Information (PPI)

CP5803

IW Twin Pack Beef Patty Sand w/ American Cheese

JTM Item Numbers: CP5803

Nutritional Information:	CN Serving Size	100g Serving
Serving Size (oz.)	5.00	3.53
Serving Size (g)	141.8	100
Servings Per Case	80	
Calories	370	261
Calories from Fat	140	99
Calories from Fat%	38 %	38 %
Protein (g)	21	15
Carbohydrates (g)	35	25
Fiber (g)	5	4
Total Fat (g)	15	11
Saturated Fat (g)	6.0	4.2
Trans Fat (g)*	0	0
** contains 0 grams artificial trans fat*		
Cholesterol (mg)	50	35
Sodium (mg)	710	501
Sugar (g)	5	4
Vitamin A (IU)	150	106
Vitamin C (mg)	0	0
Calcium (mg)	174	123
Iron (mg)	4	3

Product Specifications:

UPC (GTIN)	10049485058035
Case Pack	80ct
Net Weight	25.00 lbs
Gross Weight	26.81 lbs
Case Length	19.81 in
Case Width	11.31 in
Case Height	12.50 in
Case Cube	1.62 ft
TixHi	8x4
Shelf Life (frozen)	365 days

Allergens:

Milk, Soy, Wheat

Product Title:

Twin Pack Mini Beef Patty Sandwiches with Cheese

FULLY COOKED BEEF PATTIES SANDWICHES WITH CHEESE CARAMEL COLOR ADDED

Ingredients:

BUN: WATER, WHOLE WHEAT FLOUR, ENRICHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), CORN SYRUP, YEAST, WHEAT GLUTEN, SOYBEAN OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: SALT, HONEY, INVERT SUGAR, CORN SYRUP, CALCIUM PROPIONATE (PRESERVATIVE), MOLASSES, WHEAT STARCH, SOY LECITHIN, DOUGH CONDITIONERS (MONOGLYCERIDES, SODIUM STEAROYL LACTYLATE, ETHOXYLATED MONO- AND DIGLYCERIDES, ASCORBIC ACID), YEAST NUTRIENTS (CALCIUM SULFATE, AMMONIUM SULFATE). BEEF PATTY: GROUND BEEF (NO MORE THAN 20% FAT), WATER, TEXTURED VEGETABLE PROTEIN (SOY PROTEIN CONCENTRATE, CARAMEL COLOR), CONTAINS LESS THAN 2% OF SEASONING (POTASSIUM CHLORIDE, FLAVOR [CONTAINS MALTODEXTRIN]) VEGETABLE PROTEIN BLEND (HYDROLYZED SOY PROTEIN, SOY PROTEIN CONCENTRATE, CARRAGEENAN), SALT, DRY BEEF STOCK, CARAMEL COLOR, SPICES. PROCESSED AMERICAN YELLOW CHEESE: CULTURED MILK AND SKIM MILK, CREAM, SODIUM CITRATE, SALT, ARTIFICIAL COLOR, SODIUM PHOSPHATE, SORBIC ACID, ENZYMES, SOY LECITHIN.

CN Statement: **CN ID Number:**

Preparation:

ALLOW SANDWICHES TO THAW

Place sandwiches packaged in oven-able wrap in a convectional / conventional oven with the blower off or on low on a sheet pan and heat at 250 degrees to 275 degrees F for approximately 20-25 minutes. Heat to an internal temperature of 160 degrees F and hold at 140 degrees F. for serving and / or transport or at your recommended local requirements.

Statement:

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

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

Child Nutrition Program operators should include a copy of the label from the purchased product carton in addition to the following information on letterhead signed by an official company representative.

Product Name: Twin Pack Beef Patties with Cheese on a WGR Roll Code No.: 5803CE / CP5803

Manufacturer: J.T.M. _Case/Pack/Count/Portion/Size: 25.00 # / 80 Ct / 5.00 oz

I. Meat/Meat Alternate

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

Description of Creditable Ingredients per Food Buying Guide (FBG)	Ounces per Raw Portion of Creditable Ingredient	Multiply	FBG Yield/ Servings Per Unit	Creditable Amount *
Ground Beef	1.9343 oz	X	74%	1.4314 oz
(not more than 20% fat)		X		
		X		
A. Total Creditable M/MA Amount[1]				1.4314 oz

*Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the FBG Yield Information.

II. Alternate Protein Product (APP)

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

Description of APP, manufacture's name, and code number	Ounces Dry APP Per Portion	Multiply	% of Protein As-Is*	Divide by 18**	Creditable Amount APP***
Textured Vegetable Protein	.2003	X	64.8%	÷ by 18	.7211 oz
(soy protein concentrate)		X		÷ by 18	
Arcon 158-30		X		÷ by 18	
B. Total Creditable APP Amount[1]					
C. TOTAL CREDITABLE AMOUNT (A + B rounded down to nearest ¼ oz)					2.00 oz

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

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

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

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

Total weight (per portion) of product as purchased: 5.00 oz

Total creditable amount of product (per portion) 2.00 oz M/MA

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

I certify that the above information is true and correct and that a _____ 5.00 ounce serving of the above Product (ready for serving) contains _____ 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

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

Brian Hofmeier

Signature	Vice President of Education Title

Brian Hofmeier	5/18/15	800-262-2308
Printed Name	Date	Phone Number

FOOD GROUP

Let's Create Great Dishes Together!™

Product Analysis Sheet / Product Formulation Statement

Date: 5/5/15

ProductName: Mini Twin Beef Patties with Cheese on WGR Rolls Sand (IW)

CodeNo: CP5803 / 5803CE

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

Case Weight / Count: 25.00 # / 80 ct

Volume and Weight of one serving of product: 5.00 oz

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

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

Weight of grain (gram weight) in one serving of product: 20 grams of Whole Wheat Flour and 15 grams of Enriched Wheat Flour

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

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

Brian Hofmeier

Brian Hofmeier 5/15/15

NOT FOR
RETAIL SALE

1004948505670

CP5670

15346 09:00

Heating Instructions:

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

CP5670

Dec 12 2015

FULLY COOKED
BEEF PATTIES
CARAMEL COLOR ADDED

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

INGREDIENTS: GROUND BEEF (no more than 20% fat), WATER, CONTAINS LESS THAN 2% OF CITRUS FLOUR, SEASONING (potassium chloride, flavor [contains maltodextrin]), SALT, SEASONING (natural flavor, salt, beef fat), SPICES, CARAMEL COLOR.

Copy not for documenting Federal Meal Requirement

Manufactured by JTM Provisions Co.
Harrison, OH 45030 800.626.2308

KEEP FROZEN

NET WT. 30 LB.

CN

092851

CN Each 2.45 oz Fully Cooked Beef Patty provides 2.00 oz equivalent meat for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 05-15.) CN

CN

(01) 1 0049485 05670 3 (10) 15346

Twin Pack Mini Beef Patty Sandwiches with Cheese

CP5803

FULLY COOKED BEEF PATTIES SANDWICHES WITH CHEESE
CARAMEL COLOR ADDED

INGREDIENTS: DAY OF PRODUCTION - 04/05/10 LOT # - 0095

BUN: ENRICHED WHEAT FLOUR (WHEAT FOUR, BARLEY MALT, NIACIN, IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID), WATER, HIGH FRUCTOSE CORN SYRUP, SOYBEAN OIL, YEAST, CONTAINS 2% OR LESS OF THE FOLLOWING: SALT, WHEAT GLUTEN, CORN FLOUR, ALGINATE, RESISTANT CORN STARCH, HIGH OLEIC SOYBEAN OIL, CALCIUM PROPIONATE (PRESERVATIVE), CALCIUM SULFATE, DOUGH CONDITIONERS (ASCORBIC ACID, CALCIUM PEROXIDE, AZODICARBONAMIDE). BEEF PATTIE: GROUND BEEF (no more than 20% fat), WATER, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), SALT, HYDROLYZED SOY PROTEIN, DRY BEEF STOCK, SPICE, CARAMEL COLOR. PROCESSED AMERICAN YELLOW CHEESE: (CULTURED MILK AND SKIM MILK, CREAM, SODIUM CITRATE, SALT, ARTIFICIAL COLOR, SODIUM PHOSPHATE, SORBIC ACID, ENZYMES, SOY LECITHIN).

CONTAINS: WHEAT, MILK, AND SOY

Copy not for documenting Federal Meal Requirement

KEEP FROZEN

80 / 5 oz Sandwiches

NET WT. 25 lbs

10049400056035

HEATING INSTRUCTIONS

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

DISTRIBUTED BY: J.T.M. Provisions Co., Inc.
Harrison, Ohio 45030 1-800-626-2306

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

SEPDS A

SUMMARY END PRODUCT DATA SCHEDULE

JTM FOOD GROUP

☒ **National Summary**
(EPDS approved by USDA)

☐ **State Summary**
(EPDS approved by state agency)

THIS IS AN ORIGINAL SUMMARY SCHEDULE UNLESS CHECKED BELOW:

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

VALUE PASS THROUGH SYSTEMS APPROVED:

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

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS) | **Certified by State Agency**

Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval ☐ Check for quick approval
A	B	C	D	E			G	H	I	J	K	L
519	Cincy Style Chili	30.00	86.02	5.58	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.31	No	$2.9965	$45.88		
519				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.31	No	$2.8947	$44.32		
545	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	100332	TOMATO PASTE FOR BULK PROCESSING	3.00	No	$0.4530	$1.36		
545	Reduced Fat Beef Sloppy Joe	30.00	132.23	3.63	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.56	No	$2.9965	$55.62		
545				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.56	No	$2.8947	$53.73		
550	Reduced Fat Beef Taco Filling	30.00	151.42	3.17	100332	TOMATO PASTE FOR BULK PROCESSING	2.77	No	$0.4530	$1.25		
552	Pork Sausage Gravy	30.00	121.52	3.95	100193	PORK PICNIC BNLS FRZ CTN-60 LB	10.66	No	$1.1523	$12.28		
				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	10.66	No	$1.4468	$15.42		
				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	10.66	No	$1.4092	$15.02		
563	Taco Filling w/Beef	30.00	141.18	3.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.91	No	$2.9965	$50.67		
563				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.91	No	$2.8947	$48.95		
579	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.04	No	$2.9965	$24.09		
579				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.04	No	$2.8947	$23.27		
5030	Reduced Sodium Beef Meatballs (5 mb = 2 oz. M/MA)	30.00	171.43	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.78	No	$2.9965	$71.26		
5030				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.78	No	$2.8947	$68.84		
5033	Reduced Sodium Pork Meatball (5mb=2 oz M/MA)	30.00	168.42	2.85	100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	$1.1523	$26.43		
5033				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.94	No	$1.4468	$33.19		
5033				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.94	No	$1.4092	$32.33		
5035	Reduced Sodium Beef Meatball (4 mb - 2 oz. M/MA)	30.00	184.62	2.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.26	No	$2.9965	$69.70		
5035				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.26	No	$2.8947	$67.33		
5036	Reduced Sodium Pork Meatballs (4 mb = 2 oz. M/MA)	30.00	176.47	2.72	100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	$1.1523	$26.43		
5036				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.94	No	$1.4468	$33.19		
5036				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.94	No	$1.4092	$32.33		
5038	Reduced Sodium Beef Meatball (3 mb = 2 oz. M/MA)	30.00	160.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	$2.9965	$68.74		
5038				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	$2.8947	$66.40		
5039	Reduced Sodium Pork Meatball (3 mb = 2 oz. M/MA)	30.00	160.00	3.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	22.94	No	$1.1523	$26.43		

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)											Certified by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval
A	B	C	D	E			G	H	I	J	K	L
5039				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.94	No	$1.4468	$33.19		
5039				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.94	No	$1.4092	$32.33		
5040	Beef Meatball (4 mb = 2 oz M/MA)	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.34	No	$2.9965	$81.92		
5040				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.34	No	$2.8947	$79.14		
5045	Beef Meatball (4 mb = 2 oz. M/MA)	30.00	184.62	2.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.96	No	$2.9965	$71.80		
5045				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.96	No	$2.8947	$69.36		
5046	Fully Cooked Beef Meatballs (4 mb = 2 oz M/MA)	30.00	230.77	2.08	100154	BEEF COARSE GROUND FRZ CTN-60 LB	34.44	No	$2.9965	$103.20		
5046				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	34.44	No	$2.8947	$99.69		
5047	Fully Cooked Beef Meatball	30.00	171.43	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	$2.9965	$68.74		
5047				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	$2.8947	$66.40		
5049	Cooked Beef Meatballs	30.00	192.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.00	No	$2.9965	$104.88		
5049				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.00	No	$2.8947	$101.31		
5051	Fully Cooked Turkey Meatballs	30.00	168.42	2.85	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.92	No	$1.5257	$30.39		
5052	Fully Cooked Turkey Meatballs	30.00	184.62	2.60	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	23.40	No	$1.5257	$35.70		
5053	Fully Cooked Beef Meatballs with Mushrooms	30.00	171.43	2.80	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	7.91	No	$0.8750	$6.92		
5053	Fully Cooked Beef Meatballs with Mushrooms	30.00	171.43	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.32	No	$2.9965	$75.87		
5053				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.32	No	$2.8947	$73.29		
5054	Fully Cooked Beef Meatballs	30.00	208.70	2.30	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.47	No	$2.9965	$67.33		
5054				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.47	No	$2.8947	$65.04		
5109	Fully Cooked Creamy Turkey Noodle Soup	30.00	69.00	6.97	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	12.30	No	$1.5257	$18.77		
5110	Minestrone Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.80	No	$0.4530	$0.82		
5111	Vegetable Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	2.25	No	$0.4530	$1.02		
5112	Vegetable Tortilla Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	2.10	No	$0.4530	$0.95		
5113	Creamy Tomato Soup	30.00	80.00	6.00	100332	TOMATO PASTE FOR BULK PROCESSING	6.00	No	$0.4530	$2.72		
5114	Broccoli & Cheese Soup	30.00	80.00	6.00	110473	BROCCOLI FRZ CTN-30 LB	8.40	No	$1.2327	$10.35		
5114	Broccoli & Cheese Soup	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	$1.9862	$10.17		
5114				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	$1.9862	$10.17		
5151	Beef Cheeseburger Mac	30.00	100.00	4.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.75	No	$2.9965	$26.22		
5151				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.75	No	$2.8947	$25.33		
5156	Fully Cooked Pork Sausage Gravy	30.00	177.12	2.71	100193	PORK PICNIC BNLS FRZ CTN-60 LB	15.63	No	$1.1523	$18.01		
5156				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	15.63	No	$1.4092	$22.03		

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5157	Beef and Cheese Sauce	30.00	139.13	3.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.16	No	$2.9965	$45.43		
5157				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.16	No	$2.8947	$43.88		
5157	Beef and Cheese Sauce	30.00	139.13	3.45	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	2.78	No	$1.9862	$5.52		
5157				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	2.78	No	$1.9862	$5.52		
5202	Fully Cooked Beef Patty Mix for Tacos	30.00	166.09	2.89	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.79	No	$2.9965	$26.34		
5202				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	$2.8947	$25.44		
5203	Beef Taco Filling	30.00	147.24	3.26	100154	BEEF COARSE GROUND FRZ CTN-60 LB	26.21	No	$2.9965	$78.54		
5203				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.21	No	$2.8947	$75.87		
5205	Reduced Fat Pork Taco Filling	30.00	151.42	3.17	100332	TOMATO PASTE FOR BULK PROCESSING	2.77	No	$0.4530	$1.25		
5205	Reduced Fat Pork Taco Filling	30.00	151.42	3.17	100193	PORK PICNIC BNLS FRZ CTN-60 LB	16.71	No	$1.1523	$19.25		
5205				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	16.71	No	$1.4468	$24.18		
5205				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	16.71	No	$1.4092	$23.55		
5230	Pork Carnitas	30.00	105.26	4.56	100193	PORK PICNIC BNLS FRZ CTN-60 LB	19.95	No	$1.1523	$22.99		
5232	Fully Cooked Reduced Fat Beef Taco Filling	30.00	166.09	2.89	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.79	No	$2.9965	$26.34		
5232				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	$2.8947	$25.44		
5235	Turkey Taco Filling	30.00	139.13	3.45	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	18.30		$1.5257	$27.92		
5236	Beef Chorizo con Papas	30.00	130.79	3.67	100154	BEEF COARSE GROUND FRZ CTN-60 LB	17.96	No	$2.9965	$53.82		
5236				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	17.96	No	$2.8947	$51.99		
5238	Pork Taco Filling	30.00	150.00	3.20	100332	TOMATO PASTE FOR BULK PROCESSING	1.50	No	$0.4530	$0.68		
5238				3.20	100193	PORK PICNIC BNLS FRZ CTN-60 LB	8.79	No	$1.1523	$10.13		
5238				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	8.79	No	$1.4468	$12.72		
5238				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	8.79	No	$1.4092	$12.39		
5242	Fully Cooked Beef Taco Filling	30.00	198.35	2.42	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.65	No	$2.9965	$64.87		
5242				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.65	No	$2.8947	$62.67		
5249	Allergen - Free Beef Taco Filling	30.00	177.12	2.71	100154	BEEF COARSE GROUND FRZ CTN-60 LB	30.91	NO	$2.9965	$92.62		
5249				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	30.91	NO	$2.8947	$89.48		
5250	Reduced Sodium Beef Taco Filling	30.00	151.42	3.17	100332	TOMATO PASTE FOR BULK PROCESSING	2.77	No	$0.4530	$1.25		
5250	Reduced Sodium Beef Taco Filling	30.00	151.42	3.17	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.79	No	$2.9965	$50.31		
5250				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.79	No	$2.8947	$48.60		
5251	Reduced Fat, Reduced Sodium Beef Taco Filing (Southwest)	30.00	202.53	2.37	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.91	No	$2.9965	$71.65		
5251				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.91	No	$2.8947	$69.21		

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5252	Fully Cooked Beef Taco Filling	32.00	174.15	2.94	100332	TOMATO PASTE FOR BULK PROCESSING	0.64	No	$0.4530	$0.29		
5252	Fully Cooked Beef Taco Filling	32.00	174.15	2.94	100154	BEEF COARSE GROUND FRZ CTN-60 LB	19.93	No	$2.9965	$59.72		
5252				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	19.93	No	$2.8947	$57.69		
5253	Fully Cooked Beef Taco Filling	32.00	164.63	3.11	100154	BEEF COARSE GROUND FRZ CTN-60 LB	18.31	No	$2.9965	$54.87		
5253				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	18.31	No	$2.8947	$53.00		
5254	Fully Cooked Turkey Taco Filling	32.00	157.00	3.26	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.33	No	$1.5257	$29.49		
5257	Beef Taco Filling with Mushrooms	30.00	166.67	2.88	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.69	No	$2.9965	$44.02		
5257				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.69	No	$2.8947	$42.52		
5257	Beef Taco Filling with Mushrooms	30.00	166.67	2.88	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.96	No	$0.8750	$6.09		
5257	Beef Taco Filling with Mushrooms	30.00	166.67	2.88	100332	TOMATO PASTE FOR BULK PROCESSING	3.03	No	$0.4530	$1.37		
5280	Fully Cooked Turkey Taco Filling	30.00	162.71	2.95	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	8.53	No	$1.5257	$13.01		
5282	Egg, Cheese and Potato Breakfast Burrito Filling	30.00	160.00	3.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	3.00	No	$1.9862	$5.96		
5282				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	3.00	No	$1.9862	$5.96		
5283	Bean and Cheese Breakfast Burrito Filling	30.00	160.00	3.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	3.00	No	$1.9862	$5.96		
5283				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	3.00	No	$1.9862	$5.96		
5304	Fully Cooked Reduced Fat Pork Chili with Beans	30.00	82.33	5.83	100193	PORK PICNIC BNLS FRZ CTN-60 LB	8.39	No	$1.1523	$9.67		
5304				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	8.39	No	$1.4468	$12.14		
5304	Fully Cooked Reduced Fat Pork Chili with Beans			OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	8.39	No	$1.4092	$11.82		
5307	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100329	TOMATO DICED CAN-6/10	7.22	No	$0.3720	$2.69		
5307	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.12	No	$2.9965	$24.33		
5307				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.12	No	$2.8947	$23.50		
5316	Reduced Fat Beef Chili (no beans)	30.00	117.07	4.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.87	No	$2.9965	$44.56		
5316				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.87	No	$2.8947	$43.04		
5320	Hog Dog Chili Sauce w/Beef	30.00	104.35	4.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.12	No	$2.9965	$27.33		
5320				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.12	No	$2.8947	$26.40		
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100370	BEANS RED KIDNEY CAN-6/10	6.58	No	$0.4175	$2.75		
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100329	TOMATO DICED CAN-6/10	7.22	No	$0.3720	$2.69		
5326	Reduced Fat Beef Chili w/ Beans	30.00	82.33	5.83	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.12	No	$2.9965	$24.33		
5326				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.12	No	$2.8947	$23.50		
5333	Reduced Fat Beef Chili w/o beans	30.00	93.20	5.15	100154	BEEF COARSE GROUND FRZ CTN-60 LB	12.51	No	$2.9965	$37.49		
5333				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	12.51	No	$2.8947	$36.21		

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5334	Reduced Fat Pork Chili w/o beans	30.00	93.20	5.15	100193	PORK PICNIC BNLS FRZ CTN-60 LB	12.51	No	$1.1523	$14.42		
5334				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	12.51	No	$1.4468	$18.10		
5334				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	12.51	No	$1.4092	$17.63		
5337	Southwestern Beef Chili Con Carne w/bean	30.00	85.11	5.64	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.13	No	$2.9965	$24.36		
5337				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.13	No	$2.8947	$23.53		
5338	Southwestern Beef Chili Con Carne w/o bean	30.00	96.00	5.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	12.52	No	$2.9965	$37.52		
5338				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	12.52	No	$2.8947	$36.24		
5341	Cincinnati Style Beef Chili	30.00	86.02	5.58	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.31	No	$2.9965	$45.88		
5341				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.31	No	$2.8947	$44.32		
5341	Cincinnati Style Beef Chili	30.00	86.02	5.58	100332	TOMATO PASTE FOR BULK PROCESSING	1.03	No	$0.4530	$0.47		
5343	Fully Cooked Turkey Chili w/Beans	30.00	82.33	5.83	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	7.29	No	$1.5257	$11.12		
5346	Fully Cooked Mexican Turkey Chili with Black Beans and Corn	30.00	75.47	6.36	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	11.25	No	$1.5257	$17.16		
5347	Southwest Turkey Chili without Beans	30.00	96.00	5.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	12.69	No	$1.5257	$19.36		
5348	Fully Cooked Chili with Beef and Beans	32.00	128.64	3.98	100332	TOMATO PASTE FOR BULK PROCESSING	1.91	No	$0.4530	$0.87		
5348	Fully Cooked Chili with Beef and Beans	32.00	128.64	3.98	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.24	No	$2.9965	$42.67		
5348				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.24	No	$2.8947	$41.22		
5383	Three Bean Chili	30.00	120.00	4.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.81	No	$0.4530	$0.82		
5384	Three Bean Chili Portion Pack	20.00	40.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.21	No	$0.4530	$0.55		
5385	Three Bean Chili Portion Pack Bowls	15.00	30.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	0.91	No	$0.4530	$0.41		
5391	Beef Chili and Macaroni w/o beans - WGR	30.00	67.61	7.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.10	No	$2.9965	$27.27		
5391				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.10	No	$2.8947	$26.34		
5393	Beef Chili and Macaroni w/o beans(portion pac) - WGR	17.75	40.00	7.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	5.74	No	$2.9965	$17.20		
5393				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	5.74	No	$2.8947	$16.62		
5395	Fully Cooked Mac and Beef Caserole - WGR	32.00	65.22	7.85	100332	TOMATO PASTE FOR BULK PROCESSING	1.60	No	$0.4530	$0.72		
5395	Fully Cooked Mac and Beef Caserole - WGR	32.00	65.22	7.85	100154	BEEF COARSE GROUND FRZ CTN-60 LB	10.41	No	$2.9965	$31.19		
5395				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	10.41	No	$2.8947	$30.13		
5396	Fully Cooked Fiesta Mac and Beef Caserole - WGR	32.00	64.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	1.60	No	$0.4530	$0.72		
5396	Fully Cooked Fiesta Mac and Beef Caserole - WGR	32.00	64.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.28	No	$2.9965	$33.80		
5396				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.28	No	$2.8947	$32.65		
5397	Fully Cooked Chili and Macaroni w/o Beans Large Elbow Portion Pack Bowls	13.31	30.00	7.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	4.31	No	$2.9965	$12.91		
5397				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	4.31	No	$2.8947	$12.48		

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5401	Fully Cooked Reduced Fat Pork Sloppy Joe	30.00	139.53	3.44	100193	PORK PICNIC BNLS FRZ CTN-60 LB	20.00	No	$1.1523	$23.05		
5401				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	20.00	No	$1.4468	$28.94		
5401				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	20.00	No	$1.4092	$28.18		
5414	Fully Cooked Shredded Pork BBQ	32.00	128.00	4.00	100173	PORK ROAST LEG FRZ CTN-32-40 LB	21.05	No	$1.4468	$30.46		
5414				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	21.05	No	$1.4092	$29.66		
5416	Fully Cooked Shredded Pork BBQ	30.00	120.00	4.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	19.71	No	$1.1523	$22.71		
5429	Fully Cooked Turkey BBQ	30.00	116.79	4.11	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	15.00	No	$1.5257	$22.89		
5430	Cooked Shredded Pork in Mojo Sauce	30.00	114.29	4.20	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.97	No	$1.4468	$37.57		
5430				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.97	No	$1.4092	$36.60		
5432	Fully Cooked Sloppy Joe with Beef	32.00	120.47	4.25	100332	TOMATO PASTE FOR BULK PROCESSING	2.56	No	$0.4530	$1.16		
5432	Fully Cooked Sloppy Joe with Beef	32.00	120.47	4.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	13.60	No	$2.9965	$40.75		
5432				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	13.60	No	$2.8947	$39.37		
5433	Fully Cooked Shredded Pork in General TSO Sauce	32.00	111.06	4.51	100173	PORK ROAST LEG FRZ CTN-32-40 LB	21.05	No	$1.4468	$30.46		
5433				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	21.05	No	$1.4092	$29.66		
5435	Fully Cooked Shredded Seasoned Pork Carnitas	32.00	113.78	4.50	100332	TOMATO PASTE FOR BULK PROCESSING	2.95	No	$0.4530	$1.34		
5435	Fully Cooked Shredded Seasoned Pork Carnitas	32.00	113.78	4.50	100173	PORK ROAST LEG FRZ CTN-32-40 LB	21.06	No	$1.4468	$30.47		
5435				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	21.06	No	$1.4092	$29.68		
5436	Fully Cooked Shredded Beef BBQ	30.00	120.00	4.00	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	19.95	No	$4.2154	$84.10		
5437	Ropa Vieja Shredded Beef in Sauce	30.00	96.58	4.97	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	20.83	No	$4.2154	$87.81		
5440	Beef Sloppy Joe	30.00	150.00	3.20	100332	TOMATO PASTE FOR BULK PROCESSING	1.50	No	$0.4530	$0.68		
5440	Beef Sloppy Joe	30.00	150.00	3.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.79	No	$2.9965	$26.34		
5440				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.79	No	$2.8947	$25.44		
5441	Turkey Sloppy Joe	30.00	150.00	3.20	100332	TOMATO PASTE FOR BULK PROCESSING	1.50	No	$0.4530	$0.68		
5441	Turkey Sloppy Joe	30.00	150.00	3.20	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.03	No	$1.5257	$13.78		
5501	Fully Cooked Spirals with Beef and Sauce Portion Pack Bowls	15.00	30.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	6.06	No	$2.9965	$18.16		
5501				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	6.06	No	$2.8947	$17.54		
5502	Fully Cooked Spahgetti with Beef and Sauce Portion Pack Bowls	15.00	30.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	6.06	No	$2.9965	$18.16		
5502				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	6.06	No	$2.8947	$17.54		
5515	Reduced Fat Spaghetti Sauce w/Beef	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	$2.9965	$44.77		

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5515				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	$2.8947	$43.25		
5521	Reduced Fat Pork Spaghetti Sauce	30.00	81.22	5.91	100193	PORK PICNIC BNLS FRZ CTN-60 LB	14.31	No	$1.1523	$16.49		
5521				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	14.31	No	$1.4468	$20.70		
5521				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	14.31	No	$1.4092	$20.17		
5528	Beef Italian Entrée Topping	30.00	120.00	4.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	16.49	No	$2.9965	$49.41		
5528				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	16.49	No	$2.8947	$47.73		
5530	Beef Spaghetti Sauce Reduced Fat	30.00	85.71	5.60	100332	TOMATO PASTE FOR BULK PROCESSING	4.37	No	$0.4530	$1.98		
5530	Beef Spaghetti Sauce Reduced Fat	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	$2.9965	$44.77		
5530				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	$2.8947	$43.25		
5532	Fully Cooked Turkey Spaghetti Meat Sauce	30.00	80.00	6.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	14.29	No	$1.5257	$21.80		
5533	Fully Cooked Spaghetti Sauce with Beef	32.00	90.78	5.64	100332	TOMATO PASTE FOR BULK PROCESSING	6.64	No	$0.4530	$3.01		
5533	Fully Cooked Spaghetti Sauce with Beef	32.00	90.78	5.64	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.84	No	$2.9965	$47.46		
5533				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.84	No	$2.8947	$45.85		
5536	Beef Spaghetti Sauce with Mushrooms	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.32	No	$2.9965	$33.92		
5536				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.32	No	$2.8947	$32.77		
5536	Beef Spaghetti Sauce with Mushrooms	30.00	85.71	5.60	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	4.71	No	$0.8750	$4.12		
5578	Reduced Fat Beef Spaghetti Sauce	30.00	85.71	5.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	14.94	No	$2.9965	$44.77		
5578				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	14.94	No	$2.8947	$43.25		
5580	Fully Cooked Turkey Italian Entrée Topping	30.00	115.38	4.16	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	10.50	No	$1.5257	$16.02		
5590	Spaghetti w/Beef Meat Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	$2.9965	$34.04		
5590				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	$2.8947	$32.88		
5591	Rotini w/Beef Meat and Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	$2.9965	$34.04		
5591				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	$2.8947	$32.88		
5592	Wheat Pasta w/Beef Meat and Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.85	No	$2.9965	$26.52		
5592				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.85	No	$2.8947	$25.62		
5593	Rotini w/Beef Meat and Sauce (Port Pac) - WGR	20.00	40.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.08	No	$2.9965	$24.21		
5593				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	$2.8947	$23.39		
5594	Spaghetti w/Beef Meat and Sauce (Port Pac) - WGR	20.00	40.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.08	No	$2.9965	$24.21		
5594				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.08	No	$2.8947	$23.39		
5597	Reduced Fat Penne Pasta with Beef Meat Sauce - WGR	30.00	64.52	7.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	11.36	No	$2.9965	$34.04		
5597				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	11.36	No	$2.8947	$32.88		

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5598	Fully Cooked Beef Meat Sauce with Ziti Casserole - WGR	32.00	64.00	8.00	100332	TOMATO PASTE FOR BULK PROCESSING	2.24	No	$0.4530	$1.01		
5598	Fully Cooked Beef Meat Sauce with Ziti Casserole - WGR	32.00	64.00	8.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.47	No	$2.9965	$25.38		
5598				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.47	No	$2.8947	$24.52		
5601	Fully Cooked Reducted Sodium Beef Patty	30.00	274.29	1.75	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.69	No	$2.9965	$94.96		
5601				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.69	No	$2.8947	$91.73		
5602	Fully Cooked Beef Patty	30.00	243.65	1.97	100154	BEEF COARSE GROUND FRZ CTN-60 LB	39.22	No	$2.9965	$117.52		
5602				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	39.22	No	$2.8947	$113.53		
5603	Fully Cooked Turkey Patties	30.00	106.66	4.50	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	23.40	No	$1.5257	$35.70		
5604	Fully Cooked Turkey Patty with Mushrooms	30.00	193.00	2.49	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.82	No	$1.5257	$30.24		
5604	Fully Cooked Turkey Patty with Mushrooms	30.00	193.00	2.49	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.23	No	$0.8750	$5.45		
5607	Fully Cooked Large Turkey Sausage Patties	30.00	369.00	1.30	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	$1.5257	$36.97		
5608	Fully Cooked Reduced Sodium Beef Patty with Mushrooms	30.00	259.46	1.85	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	8.81	No	$0.8750	$7.71		
5608	Fully Cooked Reduced Sodium Beef Patty with Mushrooms	30.00	259.46	1.85	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.74	No	$2.9965	$68.14		
5608	Fully Cooked Reduced Sodium Beef Patty with Mushrooms			OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.74	No	$2.8947	$65.83		
5609	Fully Cooked Breaded Turkey Patty	28.89	138.00	3.35	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	19.43	No	$1.5257	$29.64		
5610	Fully Cooked Beef Patty	30.00	192.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	38.11	No	$2.9965	$114.20		
5610				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	38.11	No	$2.8947	$110.32		
5611	Fully Cooked Beef Patty	30.00	300.00	1.60	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	$2.9965	$75.60		
5611				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	$2.8947	$73.03		
5612	Fully Cooked Extra Large Turkey Sausage Patties	30.00	184.62	2.60	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	$1.5257	$36.97		
5613	Fully Cooked Beef Patty	30.00	320.00	1.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.69	No	$2.9965	$94.96		
5613				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.69	No	$2.8947	$91.73		
5614	Fully Cooked Pork Grillin' Rib	30.00	188.98	2.54	100193	PORK PICNIC BNLS FRZ CTN-60 LB	26.85	No	$1.1523	$30.94		
5614				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	26.85	No	$1.4468	$38.85		
5614				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	26.85	No	$1.4092	$37.84		
5615	Fully Cooked Beef Patty	30.00	296.30	1.62	100154	BEEF COARSE GROUND FRZ CTN-60 LB	41.63	No	$2.9965	$124.74		
5615				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	41.63	No	$2.8947	$120.51		
5617	Fully Cooked Pork Sausage Link	30.00	384.00	1.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	36.50	No	$1.1523	$42.06		
5617				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	36.50	No	$1.4468	$52.81		
5617				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	36.50	No	$1.4092	$51.44		

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5620	Fully Cooked Beef Patty	30.00	195.92	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	36.53	No	$2.9965	$109.46		
5620				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	36.53	No	$2.8947	$105.74		
5621	Pork Sausage Patties with Plum Fiber	30.00	384.00	1.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	38.11	No	$1.1523	$43.91		
5621				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	38.11	No	$1.4468	$55.14		
5621				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	38.11	No	$1.4092	$53.70		
5622	Salisbury Steak Patty	30.00	224.30	2.14	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	$2.9965	$68.74		
5622				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	$2.8947	$66.40		
5623	Fully Cooked Turkey Patties	30.00	177.78	2.70	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	23.40	No	$1.5257	$35.70		
5624	Fully Cooked Beef Grillin' Rib	30.00	192.77	2.49	100154	BEEF COARSE GROUND FRZ CTN-60 LB	26.03	No	$2.9965	$78.00		
5624				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.03	No	$2.8947	$75.35		
5625	Fully Cooked Beef Patty	30.00	266.67	1.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.95	No	$2.9965	$95.74		
5625				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.95	No	$2.8947	$92.49		
5629	Fully Cooked Mesquite Flavored Beef Patty	30.00	221.20	2.17	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.18	No	$2.9965	$63.47		
5629				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.18	No	$2.8947	$61.31		
5630	Fully Cooked Beef Hoagie Patty	30.00	226.42	2.12	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.60	No	$2.9965	$82.70		
5630				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.60	No	$2.8947	$79.89		
5631	Fully Cooked Meatloaf Slices	30.00	150.00	3.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.12	No	$2.9965	$69.28		
5631				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.12	No	$2.8947	$66.93		
5632	Fully Cooked Salisbury Steak	30.00	172.66	2.78	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.38	No	$2.9965	$76.05		
5632				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.38	No	$2.8947	$73.47		
5633	Fully Cooked Pork Split Italian Sausage Link	30.00	193.55	2.48	100193	PORK PICNIC BNLS FRZ CTN-60 LB	34.10	No	$1.1523	$39.29		
5633				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	34.10	No	$1.4468	$49.34		
5633				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	34.10	No	$1.4092	$48.05		
5635	Fully Cooked Pork Breakfast Patty w/APP (1 pat=1M/MA)	30.00	366.41	1.31	100193	PORK PICNIC BNLS FRZ CTN-60 LB	23.54	No	$1.1523	$27.13		
5635				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	23.54	No	$1.4468	$34.06		
5635				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	23.54	No	$1.4092	$33.17		
5637	Fully Cooked Beef Patties with Mushrooms	30.00	195.12	2.46	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	8.81	No	$0.8750	$7.71		
5637	Fully Cooked Beef Patties with Mushrooms	30.00	195.12	2.46	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.36	No	$2.9965	$70.00		
5637				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.36	No	$2.8947	$67.62		
5639	Beef Patty with Cherries	30.00	223.26	2.15	100237	CHERRIES FRZ IQF CTN-40 LB	1.50	No	$0.8839	$1.33		

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5639	Beef Patty with Cherries	30.00	223.26	2.15	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	$2.9965	$75.60		
5639				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	$2.8947	$73.03		
5641	Fully Cooked Pork Breakfast Link w/APP (2 links=1 oz M/MA)	30.00	358.21	1.34	100193	PORK PICNIC BNLS FRZ CTN-60 LB	23.22	No	$1.1523	$26.76		
5641				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	23.22	No	$1.4468	$33.59		
5641				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	23.22	No	$1.4092	$32.72		
5644	Fully Cooked Reduced Sodium Pork Patty	30.00	208.70	2.30	100193	PORK PICNIC BNLS FRZ CTN-60 LB	29.92	No	$1.1523	$34.48		
5645	Fully Cooked Meatloaf Slices	30.00	231.88	2.07	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.94	No	$2.9965	$68.74		
5645				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.94	No	$2.8947	$66.40		
5646	Fully Cooked Pork Sausage Patty (1 patty = 1 M/MA)	30.00	384.00	1.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	34.92	No	$1.1523	$40.24		
5646				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	34.92	No	$1.4468	$50.52		
5646				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	34.92	No	$1.4092	$49.21		
5649	Fully Cooked Enhanced Pork Sausage Patty	30.00	360.90	1.33	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.32	No	$1.1523	$29.18		
5649				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.32	No	$1.4468	$36.63		
5649				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.32	No	$1.4092	$35.68		
5650	Fully Cooked Beef Patty	28.35	216.00	2.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.44	No	$2.9965	$73.23		
5650				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.44	No	$2.8947	$70.75		
5653	Fully Cooked Enhanced Pork Sausage Link (2=1 M/MA)	30.00	352.94	1.36	100193	PORK PICNIC BNLS FRZ CTN-60 LB	27.09	No	$1.1523	$31.22		
5653				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	27.09	No	$1.4468	$39.19		
5653				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	27.09	No	$1.4092	$38.18		
5654	Fully Cooked Jamaican-style Jerk Beef Patty	25.13	120.00	3.35	100154	BEEF COARSE GROUND FRZ CTN-60 LB	20.41	No	$2.9965	$61.16		
5654				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	20.41	No	$2.8947	$59.08		
5655	Fully Cooked Beef Patty	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	30.56	No	$2.9965	$91.57		
5655				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	30.56	No	$2.8947	$88.46		
5656	Fully Cooked Beef Patty with Black Beans	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	28.32	No	$2.9965	$84.86		
5656				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	28.32	No	$2.8947	$81.98		
5659	Fully Cooked Beef Patty	30.63	196.03	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.02	No	$2.9965	$74.97		
5659				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.02	No	$2.8947	$72.43		
5660	Fully Cooked Beef Patty with Cherries	30.00	200.00	2.40	100237	CHERRIES FRZ IQF CTN-40 LB	3.41	No	$0.8839	$3.01		
5660	Fully Cooked Beef Patty with Cherries	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	39.13	No	$2.9965	$117.25		
5660				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	39.13	No	$2.8947	$113.27		
5661	Fully Cooked Beef Patty	31.43	228.00	2.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.90	No	$2.9965	$77.61		

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5661				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	26.90	No	$2.8947	$74.97		
5662	Fully Cooked Beef Patty	30.00	160.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	$2.9965	$75.60		
5662				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	$2.8947	$73.03		
5663	Fully Cooked Beef Patty	30.00	120.00	4.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	$2.9965	$75.60		
5663				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	$2.8947	$73.03		
5664	Fully Cooked Mesquite Beef Patty	31.25	200.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	$2.9965	$75.60		
5664				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	$2.8947	$73.03		
5665	Breakfast Beef Patty w/APP (1 Patties = 1 oz. M/MA)	30.00	372.09	1.29	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.01	No	$2.9965	$71.95		
5665				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.01	No	$2.8947	$69.50		
5666	Fully Cooked Beef Sausage Patty	30.00	393.44	1.22	100154	BEEF COARSE GROUND FRZ CTN-60 LB	36.23	No	$2.9965	$108.56		
5666				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	36.23	No	$2.8947	$104.87		
5667	Fully Cooked Onion Beef Patty	31.25	200.00	2.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	25.23	No	$2.9965	$75.60		
5667				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	25.23	No	$2.8947	$73.03		
5668	Fully Cooked Premium Beef Patty	30.00	160.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	34.56	No	$2.9965	$103.56		
5668				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	34.56	No	$2.8947	$100.04		
5669	Fully Cooked Mini Beef Patty	30.00	417.39	1.15	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.84	No	$2.9965	$71.44		
5669				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.84	No	$2.8947	$69.01		
5670	Fully Cooked Premium Beef Patty	30.00	195.92	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.86	No	$2.9965	$107.45		
5670				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.86	No	$2.8947	$103.80		
5671	Fully Cooked Beef Patties with Mushrooms	30.00	213.33	2.25	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.22	No	$0.8750	$5.44		
5671	Fully Cooked Beef Patties with Mushrooms	30.00	213.33	2.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.24	No	$2.9965	$105.60		
5671				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.24	No	$2.8947	$102.01		
5672	Fully Cooked Beef Patties with Mushrooms	30.00	436.36	1.10	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	6.22	No	$0.8750	$5.44		
5672		30.00	436.36	1.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	32.65	No	$2.9965	$97.84		
5672				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	32.65	No	$2.8947	$94.51		
5673	Fully Cooked Jalapeno Pepperjack Beef Patty	30.00	200.00	2.40	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.80	No	$2.9965	$71.32		
5673				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.80	No	$2.8947	$68.89		
5674	Fully Cooked Pork Sausage Patties (sandwich size)	30.00	360.90	1.33	100193	PORK PICNIC BNLS FRZ CTN-60 LB	25.32	No	$1.1523	$29.18		
5674				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.32	No	$1.4468	$36.63		
5674				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.32	No	$1.4092	$35.68		
5675	Fully Cooked Beef Sausage Patties (sandwich size)	30.00	369.23	1.30	100154	BEEF COARSE GROUND FRZ CTN-60 LB	22.51	No	$2.9965	$67.45		

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5675				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	22.51	No	$2.8947	$65.16		
5676	Fully Cooked Mini Jalapeno Pepperjack Beef Patty	30.00	428.57	1.12	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.80	No	$2.9965	$71.32		
5676				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.80	No	$2.8947	$68.89		
5677	Fully Cooked Beef Patties with Apples	30.00	218.18	2.20	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.63	No	$2.9965	$73.80		
5677				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.63	No	$2.8947	$71.30		
5679	Fully Cooked Beef Patty	30.00	221.20	2.17	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.18	No	$2.9965	$63.47		
5679				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.18	No	$2.8947	$61.31		
5681	Fully Cooked Turkey Sausage Patties	30.00	375.00	1.28	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.34	No	$1.5257	$37.14		
5682	Fully Cooked Beef Patty	30.38	216.00	2.25	100154	BEEF COARSE GROUND FRZ CTN-60 LB	31.42	No	$2.9965	$94.15		
5682				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	31.42	No	$2.8947	$90.95		
5683	Fully Cooked Reduced Sodium Beef Patty	29.25	156.00	3.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	37.15	No	$2.9965	$111.32		
5683				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	37.15	No	$2.8947	$107.54		
5685	Fully Cooked Turkey Sausage Patties	30.00	369.00	1.30	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	24.23	No	$1.5257	$36.97		
5687	Fully Cooked Premium Mesquite Beef Patty	30.00	195.92	2.45	100154	BEEF COARSE GROUND FRZ CTN-60 LB	37.25	No	$2.9965	$111.62		
5687				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	37.25	No	$2.8947	$107.83		
5689	Premium Fully Cooked Beef Patty	30.00	403.36	1.19	100154	BEEF COARSE GROUND FRZ CTN-60 LB	37.56	No	$2.9965	$112.55		
5689				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	37.56	No	$2.8947	$108.72		
5690	Fully Cooked Pork Rib Patty with BBQ Sauce	29.40	168.00	2.80	100193	PORK PICNIC BNLS FRZ CTN-60 LB	24.14	No	$1.1523	$27.82		
5690				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	24.14	No	$1.4092	$34.02		
5691	Fully Cooked Beef Rib Patty with BBQ Sauce	29.40	168.00	2.80	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.14	No	$2.9965	$72.34		
5691				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.14	No	$2.8947	$69.88		
5694	Fully Cooked Breaded Pork Chop Shaped Patty - WGR	28.89	137.98	3.35	100193	PORK PICNIC BNLS FRZ CTN-60 LB	20.59	No	$1.1523	$23.73		
5694				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	20.59	No	$1.4468	$29.79		
5694				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	20.59	No	$1.4092	$29.02		
5695	Fully Cooked Breaded Beef Patty - WGR	28.89	137.98	3.35	100154	BEEF COARSE GROUND FRZ CTN-60 LB	20.59	No	$2.9965	$61.70		
5695				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	20.59	No	$2.8947	$59.60		
5696	Fully Cooked Breaded Beef Patty Finger - WGR	30.00	139.53	3.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	21.38	No	$2.9965	$64.07		
5696				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	21.38	No	$2.8947	$61.89		
5701	Spaghetti Sauce	30.00	136.36	3.52	100332	TOMATO PASTE FOR BULK PROCESSING	9.00	No	$0.4530	$4.08		
5703	Marinara Sauce	30.00	137.14	3.50	100332	TOMATO PASTE FOR BULK PROCESSING	9.00	No	$0.4530	$4.08		

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

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

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5770				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	$1.9862	$10.17		
5771	Pasta Primavera - WGR	30.00	80.00	6.00	110421	MUSHROOMS DICED FRZ IQF CTN-40 LB	1.80	No	$0.8750	$1.58		
5771	Pasta Primavera - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	$1.9862	$10.17		
5771				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	$1.9862	$10.17		
5772	Fiesta Mac - WGR	30.00	80.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	5.12	No	$1.9862	$10.17		
5772				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	5.12	No	$1.9862	$10.17		
5778	Whole Grain Rich Mac & Cheese Elbow Noodle	30.00	68.57	7.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	6.01	No	$1.9862	$11.94		
5778					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	6.01	No	$1.9862	$11.94		
5779	Whole Grain Rich Mac & Cheese Straignt Noodle	30.00	68.57	7.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	6.01	No	$1.9862	$11.94		
5779					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	6.01	No	$1.9862	$11.94		
5781	Homestyle Reduced Fat Mac & Cheese Straight Noodle Portion Pack Bowls	11.25	30.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.92	No	$1.9862	$3.81		
5781					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.92	No	$1.9862	$3.81		
5782	Homestyle Reduced Fat Mac & Cheese Large Elbow Portion Pack Bowls	11.25	30.00	6.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.92	No	$1.9862	$3.81		
5782					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.92	No	$1.9862	$3.81		
5802	Pork Sausage on a WGR Biscuit Sandwich	21.09	150.00	2.25	100193	PORK PICNIC BNLS FRZ CTN-60 LB	13.64	No	$1.1523	$15.72		
5802				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	13.64	No	$1.4468	$19.73		
5802				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	13.64	No	$1.4092	$19.22		
5803	Twin Pack Cheeseburger - WGR	25.00	80.00	5.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9.67	No	$2.9965	$28.96		
5803				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	9.67	No	$2.8947	$27.99		
5804	Twin Pack Jalapano Pepperjack Cheeseburgers - WGR	25.50	80.00	5.10	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.89	No	$2.9965	$26.64		
5804				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.89	No	$2.8947	$25.73		
5813	Fully Cooked Seasoned Beef Steak	30.00	167.83	2.86	100154	BEEF COARSE GROUND FRZ CTN-60 LB	32.31	No	$2.9965	$96.82		
5813				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	32.31	No	$2.8947	$93.53		
5823	Turkey Sausage Patty Biscuit Sandwich - WGR	21.56	150.00	2.30	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	9.84	No	$1.5257	$15.01		
5824	Twin Pack Burger - WGR	22.50	80.00	4.50	100154	BEEF COARSE GROUND FRZ CTN-60 LB	8.89	No	$2.9965	$26.64		

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5824				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	8.89	No	$2.8947	$25.73		
5825	Egg & Cheese Fundles	30.00	160.00	3.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.44	No	$1.9862	$2.86		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.44	No	$1.9862	$2.86		
5826	Bean & Cheese Fundles	31.00	160.00	3.10	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.24	No	$1.9862	$2.46		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.24	No	$1.9862	$2.46		
5828	Veggie Taco & Cheesee Pockets	30.00	120.00	4.00	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.80	No	$1.9862	$3.58		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.80	No	$1.9862	$3.58		
5829	Veggie Taco & Cheese Fundles	29.00	160.00	2.90	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.74	No	$1.9862	$3.46		
				OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.74	No	$1.9862	$3.46		
5830	Turkey Sausage, Egg & Cheese Fundles	27.00	160.00	2.70	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	1.40	No	$1.9862	$2.78		
					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	1.40	No	$1.9862	$2.78		
5832	Chicken Taco and Cheese Fundles	30.00	83.00	5.80	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	3.38	No	$1.9862	$6.71		
					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	3.38	No	$1.9862	$6.71		
5833	BBQ Sauce with Beef and Cheese Fundles	30.00	72.00	6.70	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	4.46	No	$1.9862	$8.86		
					110254	CHEESE CHED YEL BLOCK-40 LB (40800)	4.46	No	$1.9862	$8.86		
5840	Fully Cooked Diced Seasoned Beef Tips	32.00	124.88	4.10	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	26.95	No	$4.2154	$113.59		
5841	Fully Cooked Carne Guisada (Beef Stew)	32.00	112.28	4.56	100332	TOMATO PASTE FOR BULK PROCESSING	1.78	No	$0.4530	$0.81		
5841	Fully Cooked Carne Guisada (Beef Stew)	32.00	112.28	4.56	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	24.25	No	$4.2154	$102.23		
5842	Fully Cooked Diced Seasoned Pork Roast	32.00	118.52	4.32	100173	PORK ROAST LEG FRZ CTN-32-40 LB	26.95	No	$1.4468	$38.99		
5842				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	26.95	No	$1.4092	$37.97		
5845	Fully Cooked Diced Pork in General TSO Sauce	32.00	111.30	4.60	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.26	No	$1.4468	$36.55		
5845				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.26	No	$1.4092	$35.60		
5846	Diced Beef in Teriyaki	30.00	105.26	4.56	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	22.74	No	$4.2154	$95.86		
5847	Chili Colorado with Diced Beef	30.00	80.40	5.97	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	17.37	No	$4.2154	$73.22		
5848	Diced Beef in Sweet Chili Sauce	30.00	117.07	4.10	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	25.26	No	$4.2154	$106.48		
5849	Chili Verde with Diced Pork	30.00	111.11	4.32	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.26	No	$1.4468	$36.55		
5849				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.26	No	$1.4092	$35.60		

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)											Certified by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval ☐
A	B	C	D	E			G	H	I	J	K	L
5850	Beef Bites in Teriyaki Sauce	30.00	160.54	2.99	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.63	No	$2.9965	$70.81		
5850				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.63	No	$2.8947	$68.40		
5851	Cooked Beef Meatballs in Teriyaki Sauce	30.00	123.08	3.90	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.85	No	$2.9965	$47.49		
5851				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.85	No	$2.8947	$45.88		
5853	Cooked Beef Meatballs in Marinara Sauce	30.00	123.08	3.90	100154	BEEF COARSE GROUND FRZ CTN-60 LB	15.85	No	$2.9965	$47.49		
5853				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	15.85	No	$2.8947	$45.88		
5855	Cooked Pork Meatballs in Teriyaki Sauce - 4 MB = 2 Oz. M/MA	30.00	123.08	3.90	100193	PORK PICNIC BNLS FRZ CTN-60 LB	15.85	No	$1.1523	$18.26		
5855				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	15.85	No	$1.4468	$22.93		
5855				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	15.85	No	$1.4092	$22.34		
5860	Diced Pork in Sweet Chili Sauce	30.00	111.11	4.32	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	25.26	No	$1.4092	$35.60		
5860				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	25.26	No	$1.4468	$36.55		
5861	Diced Pork in Teriyaki	30.00	105.26	4.56	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	22.74	No	$1.4092	$32.05		
5861				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	22.74	No	$1.4468	$32.90		
5868	Cooked Beef Crumble Mix, Braised beef	30.00	196.72	2.44	100154	BEEF COARSE GROUND FRZ CTN-60 LB	27.36	No	$2.9965	$81.98		
5868				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	27.36	No	$2.8947	$79.20		
5869	Cooked Pork Crumble Mix, Braised Pork	30.00	196.72	2.44	100193	PORK PICNIC BNLS FRZ CTN-60 LB	26.50	No	$1.1523	$30.54		
5869				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	26.50	No	$1.4468	$38.34		
5869				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	26.50	No	$1.4092	$37.34		
5872	Fully Cooked Ground Beef	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	51.51	No	$2.9965	$154.35		
5872				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	51.51	No	$2.8947	$149.11		
5874	Cooked Ground Beef Patty Mix	30.00	208.70	2.30	100154	BEEF COARSE GROUND FRZ CTN-60 LB	35.92	No	$2.9965	$107.63		
5874				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	35.92	No	$2.8947	$103.98		
5875	Fully Cooked Turkey Crumbles	30.00	240.00	2.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	29.88	No	$1.5257	$45.59		
5876	Cooked Ground Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	23.31	No	$2.9965	$69.85		
5876				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	23.31	No	$2.8947	$67.48		
5877	Fully Cooked Diced IQF Pork Roast	30.00	240.00	2.00	100173	PORK ROAST LEG FRZ CTN-32-40 LB	65.22	No	$1.4468	$94.38		
5877				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	65.22	No	$1.4092	$91.91		
5878	Fully Cooked Turkey Crumbles	30.00	240.00	2.00	100883	TURKEY THIGHS BNLS SKNLS CHILLED-BULK	18.00	No	$1.5257	$27.46		
5879	Fully Cooked Diced IQF Beef Roast	30.00	240.00	2.00	100156	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	70.11	No	$4.2154	$295.54		
5880	Taco Seasoned Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.99	No	$2.9965	$74.88		

Information Certified as Accurate from Approved EPDS (requires signature from agency that approved EPDS)											Certified by State Agency	
Part Code	Product Description	Net Weight Per Case	Servings Per Case	Net Weight per Serving	New WBSCM Item Code	New WBSCM Description	DF Inventory Drawdown per case	By Products Produced*	Value per pound of DF	Value of DF per case (G x I)	Effective Date	State Agency Acceptance/Approval Check for quick approval ☐
A	B	C	D	E			G	H	I	J	K	L
5880				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.99	No	$2.8947	$72.34		
5881	Pepperoni Seasoned Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	24.44	No	$2.9965	$73.23		
5881				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	24.44	No	$2.8947	$70.75		
5882	Fully Cooked Beef Crumbles	30.00	240.00	2.00	100154	BEEF COARSE GROUND FRZ CTN-60 LB	50.69	No	$2.9965	$151.89		
5882				OR	100155	BEEF FRESH BNLS COMBO-20/2000 LB	50.69	No	$2.8947	$146.73		
5883	Fully Cooked Ground Pork	30.00	240.00	2.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	49.03	No	$1.1523	$56.50		
				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	49.03	No	$1.4468	$70.94		
				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	49.03	No	$1.4092	$69.09		
5886	Cooked Ground Pork Patty Mix	30.00	240.00	2.00	100193	PORK PICNIC BNLS FRZ CTN-60 LB	24.62	No	$1.1523	$28.37		
				OR	100173	PORK ROAST LEG FRZ CTN-32-40 LB	24.62	No	$1.4468	$35.62		
				OR	110138	PORK BNLS LEG ROASTS - BULK CTN-60 LB	24.62	No	$1.4092	$34.69		
75150	Queso Blanco	20.00	154.22	2.075	110242	CHEESE NAT AMER FBD BARREL-500 LB(40800)	9.65	No	$1.9862	$19.17		
75150		20.00	154.22	OR	110254	CHEESE CHED YEL BLOCK-40 LB (40800)	9.65	No	$1.9862	$19.17		

PROCESSOR:

JTM Food Group
Name of Company

Brian Hofmeier, Vice President School Division
Name and Title of Authorized Representative

11/16/2015
Signature — Date Signed

USDA APPROVAL:

(not applicable for state summary)

USDA FNS FDD or Quality Assessment Division
Name of Approving Agency

Sherry Thackeray-Comm. Processing or Darrell Dowd Asst. National Supervisor
Name and Title of Authorized Representative

11/16/2015
Signature — Date Signed

STATE AGENCY APPROVAL:

Name of Approving Agency

Name and Title of Authorized Representative

Signature — Date Signed

SEPDS B

SUMMARY END PRODUCT DATA SCHEDULE

For Meat and Poultry Processed Under Guaranteed Minimum Return

JTM Provisions Co., Inc.

☐ **National Summary** (EPDS approved by USDA)

☐ **State Summary** (EPDS approved by state agency)

THIS IS AN ORIGINAL SUMMARY SCHEDULE UNLESS CHECKED BELOW:

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

Fee for Service System Approved:

- ☐ Billed by Processor
- ☐ Billed by Distributor

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

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

PROCESSOR:	USDA APPROVAL: (not applicable for state summary)	STATE AGENCY APPROVAL:	
JTM Provisions Co., Inc.	USDA,AMS,LPS,QAD		Contract Value Per Pound: (basis for paying for lost or damaged goods, and missed yields)
Name of Company	Name of Approving Agency	Name of Approving Agency	
Brian Hofmeier, VP Education Sales	Michelle Degenhart, Assistant to the Director		Code / Value
Name and Title of Authorized Representative	Name and Title of Authorized Representative	Name and Title of Authorized Representative	100883 / $1.5257
11/16/2015	11/16/2015		
Signature / Date Signed	Signature / Date Signed	Signature / Date Signed	

FOOD GROUP

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Tab I – Title Page

Part II – Cost Proposal

RFP Title:	**USDA Foods Processing**
RFP:	**3237**
Vendor Name:	**JTM Provisions Company Inc.**
Address:	**200 Sales Drive, Harrison, OH 45030**
Opening Date:	**April 22, 2016**
Opening Time:	**2:00 PM**

Part II – Cost Proposal

RFP 3237 Cost Proposal

Vendor Name: **JTM PROVISIONS**

Food Group	Food Item	Servings per case	USDA Foods Draw Down Item number	Pounds of USDA Foods Draw Down per Case	Net Price Per Case (Not including value of USDA Foods)	Net Price Per Serving (Not including value of USDA Foods)
Group 1 - Beef	#1 - Fully Cooked Beef Pattie - 100% Beef, Bulk Pack	195	100154	35.86	$24.29	$0.13
Group 1 - Beef	#2 - Fully Cooked Cheeseburger Sliders, Individually Wrapped	80	100154	8.89	$49.40	$0.62

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Tab III – Attachment I, Cost Proposal Certification of Compliance with Terms & Conditions of RFP

ATTACHMENT I – COST PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES ✓ I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations. ***Note: Only cost exceptions and/or assumptions should be identified on this attachment. Do not restate the technical exceptions and/or assumptions on this attachment.***

JTM PROVISIONS COMPANY INC.
Company Name

Signature

Brian Hofmeier
Print Name

4/18/16
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

This document must be submitted in Tab III of vendor's cost proposal.
This form MUST NOT be included in the technical proposal.

Part III – Confidential Financial Information

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Part III – Confidential Financial Information

Tab I – Title Page

RFP Title:	**USDA Foods Processing**
RFP:	**3237**
Vendor Name:	**JTM Provisions Company Inc.**
Address:	**200 Sales Drive, Harrison, OH 45030**
Opening Date:	**April 22, 2016**
Opening Time:	**2:00 PM**

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Part III – Confidential Financial Information

Dun & Bradstreet# 017625856

Federal Tax ID# 31-0855794