

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER OT902918	OPENING DATE (1:00 p.m.) August 28, 2017	STREET ADDRESS ☐ Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. EDU042	BID NOTICE DATE 08/15/2017	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
☐ E-Mail ☐ Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____ Days, Net 30 Days			
PARTICIPATING AGENCY(IES): DEPARTMENT OF EDUCATION, OFFICE FOR CHILD NUTRITION, 25 SOUTH FRONT STREET, MAILSTOP 303, COLUMBUS, OH 43215			
<u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:</u> POTATO PRODUCTS, PROCESSED USING USDA COMMODITY POTATOES <u>TERM OF CONTRACT:</u> This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>09/01/17</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>06/30/18</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating agency. <u>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS</u>, Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void. By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State. <u>INQUIRIES:</u> All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, http://procure.ohio.gov/. Locate the "Quick Links" menu on the right, select "Bid Opportunities Search"; Step 1, enter the "Bid Number; Step 2, click "Search"; Step 3, click the "Document/Bid Number." The "Submit Inquiry" button is at the bottom right of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.			
		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

CERTIFICATION STATEMENTS

Bidders claiming preference for Domestic Source End Products, the Ohio preference, and/or the Veteran Friendly Business Enterprise (VBE) must complete the following information. **Any bidder who intentionally submits false or misleading information in an attempt to receive a bid preference will be immediately disqualified and may be subject to legal action up to and including debarment.** The state reserves the right to clarify any information during the evaluation process.

*****BIDDERS MUST COMPLETE THE APPROPRIATE CERTIFICATION BELOW TO RECEIVE THE PREFERENCE.*****

A. DOMESTIC PREFERENCE (BUY AMERICAN): Revised Code 125:11 and Administrative Code 123:5-1(K)
[Not applicable to "[Excepted Products](#)"]

1. Where is each product/services being offered mined, raised, grown, produced or manufactured?
☐ United States: _____(State) ☐ Canada ☐ Mexico (Go to B-1)
☐ Other: (Specify Country) _____ (Go to A-2)
2. End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued. ☐ Yes (Go to Section B-1) ☐ No (Go to Section A-3)
3. The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy American Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.

_____ (Item) _____ (Country of Origin)

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B. OHIO PREFERENCE (BUY OHIO): Revised Code 125:09 and Administrative Code 123:5-1-06

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.
☐ Yes ☐ No (Go to B-2)
2. Bidder has significant economic presence within the state of Ohio. ☐ Yes (Answer a, b, c, d below) ☐ No (Go to B-3)
 - a) Bidder has paid the required taxes due the state of Ohio ☐ Yes ☐ No
 - b) Bidder is registered with the Ohio Secretary of State
☐ Yes (Charter/Registration No.: _____) ☐ No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://sos.state.oh.us/>
 - c) Bidder has ten or more employees based in Ohio or border state. ☐ Yes ☐ No (Go to B-2d)
 - d) Bidder has seventy-five percent or more employees based in Ohio or border state. ☐ Yes ☐ No (Go to B-3)
3. Border state bidder: (Except products mined in Michigan)
☐ Yes (Specify which state then go to B-2c): ☐ KY ☐ MI ☐ NY ☐ PA ☐ IN ☐ No (Go to B-4)
4. Border state bidder: mined products mined in respective border state (Except for products mined in Michigan)
☐ Yes ☐ No ☐ Not Applicable

C. VETERANS PREFERENCE (BUY VETERAN): Revised Code 9.318 and Administrative Code 123:5-1-16

Is the bidder a certified Veteran Friendly Business Enterprise as defined in Administrative Code 123:5-1-01(KK)
☐ Yes ☐ No

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

ELIGIBILITY: By submission of this bid, bidder certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

DELIVERY AND ACCEPTANCE: Purchase orders for any item(s) listed in a contract awarded pursuant to this bid will be placed directly with the successful contractor by the using agency. Product will be processed and delivered within one (1) month of receipt of the commodity order or as mutually agreed by the contractor and the Department of Education and in accordance with paragraphs S-8, S-9, and S-10 of the Supplemental Contract Terms And Conditions. Deliveries shall be made to the following Ohio sites. The delivery location will be noted on the purchase order issued by the participating agency. All shipments are to be in accordance with the quantities ordered. Quantities ordered may be to the nearest whole pallet, or as mutually agreed by the contractor and the Department of Education. Unloading of ordered product shall be by appointment only. The contractor shall contact the cold storage facilities to make an appointment for unloading prior to loading for shipment. The state reserves the right to add, delete, or change distribution centers and/or percentage of usage during the term of the contract. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud. The approximate percentage of total product to be delivered to each location is also provided below.

<u>CITY</u>	<u>WAREHOUSE</u>	<u>EST. VOLUME OF TOTAL PRODUCTS</u>
Dayton, OH	Fre-Flo Distribution, Inc	50%
Cleveland, OH	Net Pac International LLC	50%

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid to the two (2) cold storage facilities in the state of Ohio listed above. Due to expiration of some existing warehouse contracts, It is possible that the delivery destinations as well as the percentage of finished product to the destinations above may change during the contract period. Any such changes should not attract additional charges to ODE. Bidders may take this into consideration in their bid. Commodity will be delivered to the contractor or subcontractor by the USDA, F.O.B. Destination.

PAYMENT: Shall be in accordance with Article III.B. of Contract Terms and Conditions with the following exception. Payments will be due on the 90th calendar day rather than the 30th calendar day. If payment terms are listed on the invoice to the Ohio Department of Education, it must be consistent with the terms in the contract. This 90th calendar day payment term will supersede any payment term listed on page one of the bid. By signing page one of the bid, bidder is in acknowledgement of the 90th calendar day payment term.

DOCUMENTATION:

1. The bidder must submit a narrative of their processing and fabrication procedures for all products to be produced under this contract. The processing and fabrication procedures are to describe the product and the exact method of processing.

SPECIAL TERMS AND CONDITIONS (Cont'd)

2. SPA Ohio (State Participation Agreement): The successful contractor or subcontractor shall complete and sign a National Processing Agreement or an Ohio Processing Agreement prior to the inception date of any ensuing contract. The processing agreement will be provided by the Department of Education, Office for Child Nutrition and is the authority to process USDA commodity foods and adherence to its contents is mandatory. Failure to complete and return this document prior to inception date of any ensuing contract may result in immediate cancellation from contract. Bidder shall also upon request by OCN, submit a copy of a USDA approved Summary End Product Data Schedule (SEPDS) of all products for which a bid has been awarded

Processors who have not signed a National Processing Agreement shall furnish to Department of Education a surety bond obtained only from a surety company listed in the U.S. Department of Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds", an irrevocable letter of credit, or an escrow account. Such bond, letter of credit, or escrow account shall be made payable to the Department of Education. The bond shall guarantee that the processor shall faithfully account for, return, or pay for all of the Commodity Food received or carried forward, in accordance with the processing agreement.

3. Quality Control/Total Quality Control: Upon request, the contractor shall submit with the completed Commodity Food Processing Agreement a narrative of the quality control or total quality control program at the processing plant.
4. Nutritional Analysis: As part of the bid response, the bidder must submit a nutritional analysis for all finished products proposed to be processed for the Department for Child Nutrition.

Documentation listed above that is designated to be submitted with the bid response may also be requested during the bid evaluation. Necessary documents will be requested during the bid evaluation and a deadline of seven (7) calendar days will be provided for submission. Failure to submit documents by the deadline provided will deem the bid not responsive.

SAMPLES: A sample of products specified is required. A sample shall consist of two (2) full cases (as specified on the bid response page) of each end product. Product samples shall meet all requirements specified herein and shall bear required labeling and markings, including clear and concise serving preparation and heating instructions for the product. Samples shall be submitted by 1:00 pm on Monday, August 28, 2017, to the address shown below:

Ohio Department of Education,
Office for Child Nutrition
c/o Fre-Flo
20-60 Eaker Street
Dayton, Ohio 45402
Telephone: (937) 223-3138 Ext. 10
Attn: Amy Eberg

DELIVERY APPOINTMENT FOR SAMPLE SUBMISSION: Bidders must call to obtain delivery appointments from Terminal Cold Storage at (937) 223-3138 Ext. 10, or provide at least a 24-hour notification prior to shipping all bid products to the warehouse. The bidder (or shipper of bidder's product) shall provide advance information to the warehouse that include the bidder's company name, product bid Contract Number OT902918, Index number EDU042, a short description or name of the product and the number of cases to be delivered. Bid sample products for which prior delivery appointments or notification have not been secured in advance of shipment may not be accepted by the warehouse.

All samples provided as part of a bid must include the bid number (OT902918) clearly marked on the label of each box. All samples provided as part of a bid must clearly identify the bidder on the label of each box. If the bidder provides samples produced by another company, all samples must clearly identify both the original producer and the bidder on the label of each box.

The USDA certificate shall certify that the samples have been processed according to the specifications and the fabrication methods specified in the bid. Each sample shall be identified as to content, processor, bid number, and bidder's company name. One case of each end product shall be used for bid evaluation and the other one case of each end product shall be used to verify actual processed product received during the contract period. Samples will not be returned. All samples shall be produced subsequent to the date of release of this Invitation to Bid. Samples may be analytically tested. Bench top samples or R&D samples will be deemed not responsive. Any variations between the samples and the products being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS. Variations without prior written approval from DAS will be considered as an event of default. Failure to submit samples as specified will result in the bidder being deemed as not responsive.

SPECIAL TERMS AND CONDITIONS (Cont'd)

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions, Terms, and Conditions for Bidding". There will be a taste testing of the samples submitted to determine acceptability. There will be, at a minimum, a five (5) member panel composed of food service professionals from across the state of Ohio. Samples will be evaluated for appearance, color, aroma, flavor (taste), and texture. If product is deemed unacceptable as a result of the taste test, no further consideration for award shall be given. If the product sample submitted for the taste test exceeds the specifications, as stated in the bid and is presented as being the end product for the contract, then the sample shall be the standard for the entire contract with anticipated yields as projected and costs as stated. In addition, the bid will be evaluated according to the fee per pound for processing the specified finished product. One case of each product shall be used for bid evaluation to determine acceptability and the other case shall be used to verify and validate actual processed product received during the contract period. No further consideration may be given if the product sample submitted by a bidder fails to meet the evaluation criteria.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by line by line award. Line by line price shall be determined by dividing the pounds of a full truckload of USDA raw commodity for processing by the quoted minimum yield in pounds of finished product from the truckload and multiplying this by the processing fee per pound offered by the bidder.

CONTRACT RENEWAL: Should the term contract be renewed beyond the June 30, 2018, expiration date, the prices offered for the contract shall be effective for the term of the renewal(s).

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, Ohio 43228-1395, Attn: Adam Williamson, or emailed to adam.williamson@das.ohio.gov.

CONTRACTOR CERTIFIES: Contractor certifies the following: (1) Product will be produced in compliance with the attached specifications; (2) minimum finished product specified is guaranteed. Total production is to be returned to the Ohio Department of Education regardless of the amount; (3) that the product will be delivered to specified locations in Ohio; and (4) the processing fee reflected above represents the total cost to the Ohio Department of Education for the finished product(s) delivered.

SPECIAL TERMS AND CONDITIONS (Cont'd)DISCLOSURE OF PROCESSOR:

PROCESSOR: _____

DISCLOSURE OF SUBCONTRACTORS/JOINT VENTURES (See paragraph V.Q. of Standard Contract Terms and Conditions): List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Standard Contract Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- ☐ Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- ☐ Goods/Services will be delivered via common carrier.
- ☐ No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

SPECIFICATIONSI. SCOPE AND CLASSIFICATIONA. Scope

The purpose of this bid is to obtain a contractor to process United States Department of Agriculture (USDA) commodity Potato Bulk into finished commodity potato products specified below for the Ohio Department of Education (DOE), Office for Child Nutrition (OCN). It is anticipated that approximately 2,233,237.70 pounds of USDA commodity potato bulk for process will be made available by the USDA to the State of Ohio annually if market conditions warrant. It is anticipated that product will become available between July 1, 2017, and June 30, 2018. The quantity specified is based on anticipated product availability from the USDA and the State of Ohio is not obligated to request processing in these or any other quantity. The USDA will deliver the commodity potatoes to the contractor and the contractor shall deliver processed products to the two cold storage facilities in the State in the course of each school year. The ordered quantity of each finished product from the contractor or processor as determined by demand from eligible State Beneficiaries of the National School Lunch Program (NSLP) shall be in full pallet amounts. Bid prices (fee for processing per pound of finished product) shall include all transportation charges for delivery of processed product, as well as all other costs associated with providing the specified end products to the cold storage facilities. The term of any ensuing contract shall be for a period of nine (9) months, from September 1, 2017, through June 30, 2018.

B. Classification

1. Formed Potato Rounds, Par-Fried, Zero Trans- Fat, Ovenable Frozen
2. Potato Wedges, Zero Trans-Fat, Ovenable, Frozen
3. Seasoned Cross-Cut/Lattice/Waffle Potatoes, Zero Trans-Fat, Ovenable, Frozen
4. Formed Triangular Potato Patties, Par-Fried, Zero Trans-Fat, Ovenable, Frozen
5. Mashed Potatoes, Reheatable, Frozen
6. Seasoned Spiral (Curly) Potatoes, Zero Trans-Fat, Ovenable, Frozen
7. Potato fries, 3/8" Straight, Coated, Zero Trans-Fat, Ovenable, Frozen
8. Potato fries, 1/4" Shoestring, Coated, Zero Trans-Fat, Ovenable, Frozen
9. Seasoned Diced Potato Chunks, Zero Trans-Fat, Ovenable, Frozen
10. Roasted Redskin Potato Halves with seasoning, Zero Trans-Fat, Ovenable, Frozen

C. Estimate

A precise estimate of quantities and the relative proportions of each product that will be ordered by ODE during the contract term is difficult to predict because of several controlling factors that could affect such estimates. Between July and June of the 2014-2015 school year, the number of pounds of end products as described above that were shipped to the state for each product is shown below:

Potatoes Wedges Zero Trans Fat	277,277.65 (12%)
Potatoes Waffle Zero Trans Fat	308,137.93 (14%)
Potatoes Triangle Hash Browns ZTF	452,546.80 (20%)
Potatoes Mashed	320,273.96 (14%)
Potatoes Seasoned Spiral ZTF	477,596.16 (21%)
Potatoes 3/8" Straight Coated ZTF	429,035.75 (19%)
Potatoes 1/4" Shoestring ZTF	260,476.25 (12%)
Potatoes Seasoned Chunks	87,780.00 (4%)
Potatoes Roasted Redskin Halves	72,660.00 (3%)

SPECIFICATIONS (Cont'd)II. REQUIREMENTSA. USDA Commodity Description

1. USDA commodity raw bulk potatoes Material Code 100506
2. Grade: U.S No. 2 processing or better.
3. Pack: Bulk truckload (40,000 pounds)
4. Size: Whole potatoes, not less than 1-1/2" diameter or pieces not less than 4 ounces in weight
5. Varieties for End Product 1-9: shall include shepody, ranger, Umatilla, russet burbank and altura.
6. Varieties for End Product 10: Shall include common redskin potato varieties

B. General

1. The potatoes may be chopped, shredded or diced and formed into appropriate units according to the bid specification.
2. No artificial color or monosodium glutamate shall be added to products.
3. In accordance with USDA standards, all products shall have a minimum yield of fifty-five percent (55%) yield.
4. All products shall be par-fried
5. All products shall have no less than one (1) year shelf life, frozen.
6. All products must be stored and distributed at 0 degrees F or below.
7. All products except for mashed potatoes must be ovenable.
All end products will meet the following smart snack standards:
 - a. no more than 200 calories per serving
 - b. no more than 200 mg of sodium per serving
 - c. less than 35% of calories from fat per serving
 - d. less than 10% of calories from saturated fat per serving
 - e. 0 grams of trans fat per serving
 - f. less than 35% of weight from total sugars per serving

C. End Product Description

1. Formed Potato Round, Par-Fried, Frozen.
 - a. Shall be shredded and formed into bite-size portions commonly known as tots, gems or puffs.
 - b. Potatoes shall be par-fried
 - c. There shall be 45 to 55 formed potato rounds per pound.
2. Potato Wedges, Frozen.
 - a. Potatoes shall be cut into natural wedge shapes.
 - b. There shall be 40 to 48 wedges per pound
3. Seasoned Cross-Cut/Waffle/Lattice Potatoes, Frozen
 - a. Potatoes shall be coated with mild seasoning.
 - b. Potatoes shall have a cross-cut, lattice or waffle design.
4. Formed Triangle Potato Patties, Frozen
 - a. Shall be shredded and formed into flat, triangular-shaped patties.
 - b. Product shall be par-fried
 - c. Product shall have a net weight of 2 ounces
5. Mashed Potatoes, Reheatable, Frozen
 - a. Product packaging will have the ability to be microwaveable or boiled.
 - b. Texture will be smooth, light and with no lumps.
 - c. Mashed potatoes will be ready to serve once warmed to temperature.

SPECIFICATIONS (Cont'd)

6. Seasoned Spiral (Curly) Potatoes, Frozen
Potatoes shall be coated with mild seasoning.
 7. Fries, 3/8 x 3/8 Straight, Coated, Frozen.
 - a. Straight cut style
 - b. Fries shall have a coating to enhance or maintain crispness but shall not be seasoned
 - c. Potatoes shall meet the following length requirements;
 - i. Minimum: 15% > 3" length or more
 - ii. Maximum 40% < 2" length or less
 - iii. Maximum: 10% shorts and slivers
 - d. Cross-sectional dimensions: 3/8" x 3/8"
 8. Fries, Thin, Crispy, Coated, Frozen
 - a. Product will be shoestring style
 - b. Fries shall have a coating to enhance or maintain crispness but shall not be seasoned.
 - c. Product shall meet USDA Extra long length requirements
 - i. Minimum: 30% >3" length
 - ii. Maximum: 20% <2" length
 - iii. Maximum: 15% shorts and slivers
 - d. Cross-Sectional dimensions: 1/4" x 1/4".
 9. Seasoned Chunk Potatoes, Frozen
 - a. Shall be bite-size chunks of potatoes
 - b. Chunks will be par-fried.
 - c. Cooked potato count per pound shall be 62-78
 10. Roasted Redskin Potatoes with seasoning, Frozen
Shall consist of halves of random redskin potatoes
- D. Preparation and Processing All preparation and processing described herein shall occur subsequent to the date of award. The product shall be produced, processed, and stored in plants operating under the supervision of the contractor.
- E. Packaging: Product shall be packed in shipping cartons with clear plastic liners. Case weight shall be no more than 40 lbs., with case weights of each product being uniform. Case weight offered must be indicated on bid pricing page.
1. General
 - a. All packaging and packing materials must be new and clean, and must not impart objectionable odors or flavors to the product.
 - b. Bags shall be securely closed. Metal wire ties, metal clips, paper-coated wire ties, or staples shall not be used for sealing plastic-film bags.
 - c. Staples shall not be used as a final case closure. Case closure shall be accomplished by taping, strapping or gluing. All boxes within the delivery unit of an individual product shall be uniform size and weight.
 - d. Boxes shall be sufficient to meet palletizing requirements (section II. G.). No holes in boxes are permitted. Shipping cartons shall have necessary support to prevent crushing of product in transit or storage.

SPECIFICATIONS (Cont'd)F. Labeling

1. The contribution value of a serving to the National School Lunch Program (NSLP) pattern, the nutritional analysis, and the reheating and serving size information shall be printed on the outside of the master case or may be included as an insert in each master case.
2. Each case shall bear the USDA contract compliance stamp and certificate number.
3. The shipping carton shall contain ingredient statement, name of product, date of pack, and best before or expiration date as applicable.
4. Printed, stamped, and stenciled labeling and marking information on shipping containers must be water-fast, non-smearing, of a contrasting color, clear and readable.
5. Labeling of products shall be in compliance with all guidelines as specified by the U. S. Food and Drug Administration regulations 21 CFR 101 and 9 CFR 317 Subpart B; The Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282, Title II); and the State of Ohio Rule 3717-1-03.5(C), (the administrative rule adopted under Ohio Revised Code 3717.53).

Labeling of products containing the major food allergens - milk, egg, fish (e.g., bass, flounder, or cod), Crustacean shellfish (e.g., crab, lobster, or shrimp), tree nuts (e.g., almonds, pecans, or walnuts), wheat, peanuts, and soybeans - shall be in compliance with the Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282, Title II) and the State of Ohio Rule 3717-1-03.5(C), (the administrative rule adopted under Ohio Revised Code 3717.53).

G. Palletizing

Shipments may be requested as palletized deliveries; and if requested, shall conform to the following:

1. Manufacturers standard 40" x 48" partial 4-way shipping pallets are acceptable.
2. Maximum Height: 7'6" (including pallet).
3. Maximum Weight: 3500 pounds (including pallet).
4. Pallets are to be securely banded or shrink wrapped.
5. The cost of palletizing must be included in the unit price.
6. Pallet exchange is satisfactory with all warehouses.

H. General Information

1. The delivered product shall comply with all applicable federal and state mandatory requirements and regulations relating to the preparation, packaging, labeling, storage, distribution and sales of the product within the commercial marketplace.
2. All commodities and services to be furnished hereunder shall conform to the specifications as noted herein. All products shall be processed in the United States.
3. If laboratory analysis is done in accordance with Article S-15 of the Supplement Contract Terms and Conditions, the laboratory analysis will be predicated upon the formulation specified herein.
4. Guaranty: By the signature affixed on page 1 of this bid, contractor guarantees that, as of the date of delivery to the State or the State's agent, the product(s) offered is (are) not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act ("the ACT"), and not an article which may not, under the provisions of section 404, 505, or 512 of the Act, be introduced into interstate commerce.

I. Review & Approval

All requirements herein are subject to the review and approval of the Office for Child Nutrition, including minor deviation as needed to comply with changing legislation and meal plan requirements.

SPECIFICATIONS (Cont'd)III. CONTRACTOR'S RESPONSIBILITIES

In addition to those responsibilities specified above, the contractor shall be responsible for the following:

- A. Prime Contractor Responsibilities: The prime contractor will be required to assume responsibility for all contractual activities offered in this agreement, whether or not that contractor performs them. Further, the state will consider the prime contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated contract. If any part of the work is to be subcontracted, the contractor shall provide a list of subcontractors, including firm name and address, contact person, complete description of work to be subcontracted and descriptive information concerning subcontractor's organizational abilities. The state reserves the right to approve subcontractors and to require the primary contractor to replace subcontractors found to be unacceptable. The contractor is totally responsible for adherence by the subcontractor to all provisions of the contract. Any change in subcontractors must be approved by the state, in writing, prior to such change.
- B. Accounting Records: The contractor and all subcontractors shall maintain all pertinent financial and accounting records and evidence pertaining to the contract in accordance with generally accepted principles of accounting and other procedures specified by the state of Ohio. Financial and accounting records shall be made available upon request to the state of Ohio, its designees or the Ohio Auditor of State at any time during the contract period and any extension thereof, and for one (1) year from expiration date and final payment on the contract or extension thereof.

YOUR BIDALL BLANKS BELOW MUST BE COMPLETED

Bidders shall not insert a unit price more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by Procurement Services and not used in the evaluation or any subsequent award.

POTATO PRODUCTS, PROCESSED USING USDA COMMODITY POTATOES 100506

OAKS ITEM ID	END PRODUCT	COMMODITY WT. PER TL	MINIMUM YIELD*	FEE FOR PROCESSING (PER POUND OF END PRODUCT)
TBD	Formed Potato Round, Par-Fried< Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Potato Wedges, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Seasoned Cross- Cut/Waffle/Lattice Potatoes, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Formed Triangle Potato Patties, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Mashed Potatoes, Reheatable, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.

* Minimum yield under this contract are the pounds of end product returned to the state of Ohio on full truckload weight of USDA commodity product.

TBD	Seasoned Spiral (Curly) Potatoes, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Fries, 3/8 x 3/8 Straight, Coated, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Fries, Thin, Crispy, Coated, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Seasoned Chunk Potato, Frozen	40,000 lbs.	_____lbs.	\$_____per lb.
TBD	Roasted Redskin Potato with seasoning, frozen.	40,000 lbs.	_____lbs.	\$_____per lb.

Case pack offered: _____lb per case Case Weight Offered (lbs.) _____

Number of Servings Per Case _____

*Product(s) packaging contains recycled material ☐ Yes ☐ No; If yes, _____

* Shall not be included in evaluation