

JAMES W. BROOKS, JR.
ANDERSON COUNTY LAW DIRECTOR

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(865) 457-6290

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DENISE R. JUSTICE, LEGAL ASSISTANT
djustice@andersoncountyttn.gov

April 27, 2026

Katherine Kleehammer
Deputy Purchasing Agent
100 N. Main St., Suite 214
Clinton, TN 37716

RE: Dex Imaging (clerks)

Our office has completed the legal review of the proposed Master Services Agreement from Dex Imaging. Our review was conducted in accordance with Tennessee law and CTAS advisory opinions on contracting policies applicable to agreements entered into by Tennessee counties.

1. Page 9, Equipment Service Agreement Terms and Conditions:

- a. **Term.** Remove “It shall be automatically renewed for successive one-year periods”. “*Anderson County will not enter into Automatically renewing terms*”. Revise “63 to 60”.
- b. **Waiver of Jury Trial.** – Strike.
- c. **Miscellaneous.** Strike and Replace with:
Governing Law. The laws of the state of Tennessee shall govern this contract. The chancery and or Circuit Court of Anderson, County and Federal District Court in Knoxville shall have exclusive and concurrent jurisdiction of any disputes which arise hereunder. “*Agreements setting jurisdiction and venue of governing law outside of Anderson County are prohibited.*”

2. Page 1, Master Agreement:

- a. **Term in Months.** Revise “63” to “60”.
- b. Replace “*Plus Tax” with “See “Taxes” in Terms and Conditions”.
- c. **Contract.** Strike “You agree that this agreement and any claim related to this agreement shall be governed by the internal laws of the state in which our (or, If we assign this agreement, our assignee’s) principle place of business is located and any dispute concerning this agreement will be adjudicated in a Federal or State Court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial. Replace with “See Governing Law. In Terms and Conditions”
- d. **Add** “\$108.00 per month for all 5 copiers after 5,000 copies Anderson County to pay \$0.014 for each copy.
- e. Full Legal Name: Remove “Of”

3. Page 2, Master Agreement, Terms and Conditions:

- a. **Agreement.** Remove “We may charge you a fee of up to \$50.00 for filing, searching and/or filing costs, required under the Uniform Commercial Code (UCC) or other laws.”
- b. **Assignment.** Add “Provider shall notify client in writing within 30 days of assignment.”
- c. **Loss or Damage.** Remove “you agree to indemnify and defend (with counsel acceptable to us and our assignee) us and our assignee, if applicable against any claims, losses, or damages, including attorneys fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential, exemplary, or indirect damages.
- d. **Insurance.** Strike entire clause. “*Anderson County self-insures its exposures in General Liability.*”
- e. **Ownership.** Remove “You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement including estimated final year personal property tax. If we pay any taxes or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. Sales or use tax due up front will be payable over the term with a finance charge.”

also remove “You also agree to indemnify us on an after-tax basis against the loss of any tax benefits anticipated by us at the commencement of this Agreement arising out of your acts or omissions.

- f. Add the following clause:

Taxes. County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

- g. **End of Term.** Revise the first sentence to “At the end of the term of this 60 month agreement (or any renewal term) (the “End Date”) if we receive a written notice from you.....”

- h. **Default/Remedies.** Strike “You agree to pay all costs and expenses (including reasonable attorneys fees and repossession costs) we incur in any dispute with you related to this Agreement.”

- i. Add the following clause:

Governing Law and Venue. The laws of the State of Tennessee shall govern this Contract. The Chancery Court and/or the Circuit Court of Anderson County, Tennessee, shall have exclusive and concurrent jurisdiction of any disputes which arise hereunder.

- j. Add the following clause:

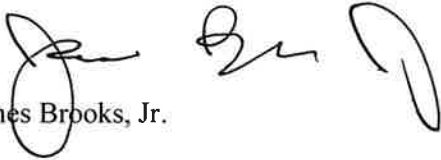
Limitation on County’s Liability and Indemnification. In no event shall the County be liable for any indirect, incidental, consequential, special, or exemplary damages or lost profits, even if the COUNTY has been advised of the possibility of such damages. The Provider shall indemnify, defend, save and hold harmless all departments of COUNTY, its officers, agents, and employees from all suits, claims actions, or damages of any nature brought because of, arising out of, or due to breach of the agreement by successful responder, its subcontractors, supplier agents or employees or due to any negligent act or omission or commission of the successful responder, its subcontractors, suppliers, agents

or employees until the contract terminates.

- k. **Miscellaneous.** Strike first sentence. Remove from third sentence “including any estimated tax payments”

Please provide a revised version of the Agreement incorporating the above changes or if preferred obtain a word version of the Agreement and I will prepare a red-line version for Dex Imaging, LLC, to review and accept or revise so that we may complete final review and approval. If you, or the parties to the agreement have any questions concerning these requested revisions, please contact our office.

Sincerely,
With kindest regards,

A handwritten signature in black ink, appearing to read 'James Brooks, Jr.', with a large, stylized initial 'J'.

James Brooks, Jr.

JWB/cmp
Enclosure

**PURCHASING OFFICE
100 N. MAIN STREET
SUITE 214
CLINTON, TN 37716-3687
(865) 457-6251
FAX (865) 457-6252**

MEMORANDUM

DATE: April 13, 2026
TO: Mr. Brooks
FROM: Katherine Kleehammer, Deputy Purchasing Agent
SUBJECT: Dex Imaging

Please review the attached copier agreement for the Clerk & Master.

Thank you!



Katherine

26-0126



Company Information
Anderson, County Of

Bill To Address

100 North Main Street 308 CLERK &
MASTER
Clinton, TN 37716

Contacts

Dex Imaging Sales Representative

Name: Jackson Chew
Phone: (865) 393-3665
Email: jackson.chew@deximaging.com

A/P Contact

Name: Tammy Hazel
Phone: (865) 457-6226
ax:
Email:



26-0126

SALES ORDER / SERVICE AGREEMENT

INSTALLATION for Anderson, County Of

Standard

- Site survey by DEX personnel
- Equipment delivered, preloaded and connected to customer network
- Training via DEX YouTube channel

White Glove - \$350 per device to be added to first invoice

- Site survey by DEX personnel
- Equipment delivered, preloaded and fully network integrated
- Hands on installation of required drivers and utilities
- Customization and testing of desired functionality with customer stakeholders
- Assistance with configuration of servers and infrastructure
- Customization of device or driver settings specific to customer workflow requirements
- Testing of the desired workflow and actively troubleshooting any workflow or integration challenges
- Training done by DEX personnel

NOTE : White Glove option does not apply to production units

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE REVERSE SIDE HEREOF, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING LLC.

TERMS AND CONDITIONS ON THE FOLLOWING PAGES ARE AN INTEGRAL PART OF THIS CONTRACT.

DN-149504

Initials: _____



26-0126

Sales Order / Service Agreement

Equipment Delivery Location

Anderson, County Of
100 North Main Street 308 CLERK & MASTER
Clinton, TN 37716

Equip. Contact: Tammy Hazel
Phone:(865) 457-6226
Email:

Base: (Monthly) / Overages: (Quarterly)

ESP	Quantity	Make/Model	B/W Base	BW Copies Included	BW Overage Rate	Color Base	Color Copies Included	Color Overage Rate
Yes	1	Pooled CPP	\$70.00	5000	0.014	\$0.00	0	0
Yes	1	Kyocera ECOSYS PA3500wx A4 37ppm Mono Laser Printer						

Included: Parts, labor and supplies with exception of paper products, staples and freight

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions For This Location: Tammys Office

~~Handwritten notes in red ink:~~

~~Confirm the base amount of \$108 is for all printers not each printer.~~

~~~~Handwritten signature~~~~



26-0126

# Sales Order / Service Agreement

## Equipment Delivery Location

Anderson, County Of  
 100 North Main Street 308 CLERK & MASTER  
 Clinton, TN 37716

Equip. Contact: Tammy Hazel  
 Phone:(865) 457-6226  
 Email:

## Base: (Monthly) / Overages: (Quarterly)

| ESP | Quantity | Make/Model                                          | B/W Base | BW Copies Included | BW Overage Rate | Color Base | Color Copies Included | Color Overage Rate |
|-----|----------|-----------------------------------------------------|----------|--------------------|-----------------|------------|-----------------------|--------------------|
| No  | 1        | Kyocera ECOSYS PA3500wx A4 37ppm Mono Laser Printer |          |                    |                 |            |                       |                    |

Included: Parts, labor and supplies with exception of paper products, staples and freight

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO, AND BUYER AGREES TO BE BOUND THEREBY, NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions For This Location: Amy's printer



26-0126

# Sales Order / Service Agreement

## Equipment Delivery Location

Anderson, County Of  
100 North Main Street 308 CLERK & MASTER  
Clinton, TN 37716

Equip. Contact: Tammy Hazel  
Phone:(865) 457-6226  
Email:

### Base: (Monthly) / Overages: (Quarterly)

| ESP | Quantity | Make/Model                                          | B/W Base | BW Copies Included | BW Overage Rate | Color Base | Color Copies Included | Color Overage Rate |
|-----|----------|-----------------------------------------------------|----------|--------------------|-----------------|------------|-----------------------|--------------------|
| No  | 1        | Kyocera ECOSYS PA3500wx A4 37ppm Mono Laser Printer |          |                    |                 |            |                       |                    |

Included: Parts, labor and supplies with exception of paper products, staples and freight

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO, AND BUYER AGREES TO BE BOUND THEREBY, NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions For This Location: Book Keeper



26-0126

# Sales Order / Service Agreement

## Equipment Delivery Location

Anderson, County Of  
100 North Main Street 308 CLERK & MASTER  
Clinton, TN 37716

Equip. Contact: Tammy Hazel  
Phone:(865) 457-6226  
Email:

### Base: (Monthly) / Overages: (Quarterly)

| ESP | Quantity | Make/Model                                          | B/W Base | BW Copies Included | BW Overage Rate | Color Base | Color Copies Included | Color Overage Rate |
|-----|----------|-----------------------------------------------------|----------|--------------------|-----------------|------------|-----------------------|--------------------|
| No  | 1        | Kyocera ECOSYS PA3500wx A4 37ppm Mono Laser Printer |          |                    |                 |            |                       |                    |

Included: Parts, labor and supplies with exception of paper products, staples and freight

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions For This Location: Court Clerk



26-0126

## Sales Order / Service Agreement

### Equipment Delivery Location

Anderson, County Of  
 100 North Main Street 308 CLERK & MASTER  
 Clinton, TN 37716

Equip. Contact: Tammy Hazel  
 Phone: (865) 457-6226  
 Email:

### Base: (Monthly) / Overages: (Quarterly)

| ESP | Quantity | Make/Model                                          | B/W Base | BW Copies Included | BW Overage Rate | Color Base | Color Copies Included | Color Overage Rate |
|-----|----------|-----------------------------------------------------|----------|--------------------|-----------------|------------|-----------------------|--------------------|
| No  | 1        | Kyocera ECOSYS PA3500wx A4 37ppm Mono Laser Printer |          |                    |                 |            |                       |                    |

Included: Parts, labor and supplies with exception of paper products, staples and freight

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions For This Location: Probate



**MFD (Multi-Function Device) Connectivity Support Agreement (MFD CSA)**

DEX Imaging provides a Network Connectivity Support program to cover additional services not included in your Equipment Service Agreement. Today's MFD technology is complex. Loss of functionality can cause downtime. Examples of this are below but not limited to:

- Change of technology
- Software changes
- Infrastructure changes
- Operating system updates
- Authentication changes
- Antivirus software updates
- Firewall updates
- Internet service provider changes

**Connectivity Support Agreement Details:**

| <u>Coverage</u>                             | <u>Charges</u>                     |
|---------------------------------------------|------------------------------------|
| Remote Support for Multi-Function Device(s) | 1-5 Devices -> \$15/Device/Month   |
| Unlimited Helpdesk Support                  | 6-25 Devices -> \$12/Device/Month  |
| Hours of coverage 8:00 AM to 7:00 PM (M-F)  | 26-50 Devices -> \$10/Device/Month |
|                                             | 51+ Devices -> \$8/Device/Month    |

**Example of Support Functions Covered Under this Contract:**

| <u>Print/Scan Troubleshooting</u>                                                               | <u>Network issues/Key-Op</u>                                                                                                                               |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Installing & updating the device print drivers on the customers PC/Laptop & Macs             | 2. Troubleshooting & resolving copy & print issues related to the device                                                                                   |
| 3. Installing PC fax device drivers & troubleshooting fax related issues                        | 4. Troubleshooting & reconfiguring device network settings due to networking infrastructure changes such as Internet Service provider change or new router |
| 5. Enabling & configuring any type of account or job codes & installing the management software | 6. Key-Op training the end users on basic & advanced functionality of device features                                                                      |
| 7. Quick & secure remote desktop phone support for PC/Mac                                       | 8. YouTube channel for easy access to procedures & PDF documentation available to be emailed upon request                                                  |
| 1. Configuring/resolving issues with scan to email/folder on PC's or Mac                        |                                                                                                                                                            |

**Accept MFD CSA for ALL machines under DEX ESP: No**

If this Connectivity Support Agreement is **DECLINED**, it is understood that **ANY** support not related to the mechanical function of the device will be charged at DEX Imaging's Published rates.

**Address: 100 North Main Street 308 CLERK & MASTER**

|                          |           |            |
|--------------------------|-----------|------------|
| City: Clinton            | State: TN | Zip: 37716 |
| Phone Number: 8654576226 | Email:    |            |
| Name:                    |           | Title:     |
| Signature:               |           | Date:      |



26-0126

# EQUIPMENT SERVICE AGREEMENT TERMS AND CONDITIONS

### SCOPE OF COVERAGE

This Agreement covers both labor and material for adjustments, repairs, and replacement of parts as necessitated by normal use of the equipment except for normal key operator responsibilities and others as herein provided. Damage to the equipment and/or its parts arising from misuse, abuse, negligence, or causes beyond DEX imaging, LLC's control (including acts of God or natural disasters) is not covered. In addition, DEX imaging, LLC may terminate this Agreement in the event that the equipment is modified, damaged, altered, or serviced by personnel other than those employed or authorized by DEX imaging, LLC, or if parts, accessories, or components not authorized by DEX imaging, LLC are fitted to the equipment.

### DEX Industry Best

Guaranteed 4 Hour Response Time

### BUSINESS HOURS FOR SERVICE

Maintenance services shall be provided hereunder only during DEX imaging, LLC normal business hours, which shall consist of 8:00 AM to 5:00 PM, Monday through Friday, exclusive of DEX imaging, LLC holidays and subject to change by DEX imaging, LLC.

### EXTENT OF LABOR SERVICES, REPAIR, AND REPLACEMENT PARTS

Labor performed during a service call includes lubrication and cleaning of the equipment and the adjustments, repair, or replacement of parts. All parts necessary to the normal operation of the equipment will be furnished free of charge. In the event that the equipment is interfaced to a computer or computer network, this Agreement covers only the labor, parts, software, and updates that are provided by the equipment manufacturer which are necessary to interface the connected product. We are not responsible for your network. It is agreed that if our support technician can connect a laptop computer directly to the equipment and print a test page, then the network communication functions of the equipment are considered operational. Any other network support to include re-establishing your network settings and/or connections after you have had computer work done or changed ISP's will be charged at prevailing IT rates.

### TERM

This Agreement shall become effective upon receipt and acceptance by DEX imaging, LLC and shall continue for 63 months, following date of first invoice. ~~It shall be automatically renewed for successive one year periods.~~

**AUTOMATIC RENEWAL** This Agreement is subject to annual increase during the initial term and shall be automatically renewed upon the expiration of the initial term for successive renewal terms. In no case will the renewal or annual increase exceed a 14% price increase over the prior period.

**TERMINATION** The Initial Term of this Agreement shall be as set forth above. In the event that DEX imaging, LLC terminates this Agreement due to uncured Customer breach, or if the Customer elects to terminate Maintenance prior to the expiration of the Initial Term, or any subsequent Renewal Term, without cause, Customer will be responsible for the payment of early termination charges which shall be calculated as the average of the three (3) most recent billing periods, total billing multiplied by the number of months remaining in the unexpired Initial Term or Renewal Term.

### CUSTOMER METER READING AND REPORTING OBLIGATIONS

Customer agrees to provide DEX IMAGING, LLC with accurate and timely meter readings at the end of each applicable billing period through the use of a DEX IMAGING, LLC provided DCA (Data Collection Agent) during the Initial Term and all subsequent Renewal Terms. If a DEX IMAGING, LLC Patrol Box is installed, it must be returned upon termination of this Agreement or the Customer will be billed \$150.00. If DEX IMAGING, LLC Patrol Wi-Fi units are deployed, they must be returned upon termination of this Agreement or Customer will be billed \$50 per unit. If Customer does not allow the use of a DEX provided DCA, or if the DEX provided DCA cannot detect a meter, then Customer is responsible for the manual reporting of meters on a timely basis. For each non-reported unit, a nominal charge will be added or DEX MPS will dispatch a representative to secure all meters at a rate of \$120 per hour.

### CHARGES

The charge for maintenance under this Agreement shall be the amount set forth on the reverse side hereof. The charge with respect to any 12-month Renewal Term will be the charge in effect at the time of renewal. Customer agrees to pay the total of all charges for maintenance during the Term and any Renewal Term within fifteen (15) days of the date of invoice date for such charges. A copy/print is 8.5" x 11". DEX imaging, LLC reserves the right to add a fuel surcharge of \$10 per month per device if the average cost per gallon of regular gas exceeds \$4.00. DEX Imaging reserves the right to reasonably recover unanticipated costs due to adverse business conditions (tariffs, duties, fees, etc.)

### CUSTOMER CHANGES

Any Customer changes, alterations, attachments, or print coverage in excess of 8% may require a change in the charges set forth herein. DEX imaging, LLC also reserves the right to terminate this Agreement in the event that it shall determine that such changes, alterations, or attachments make it impractical for DEX imaging, LLC to continue to service the Equipment. Customer must advise DEX imaging, LLC of any equipment movements not performed by DEX imaging, LLC via the portal at www.deximaging.com. This can be completed by selecting machine movement found within the service dropdown located on the site.

### ADDITIONAL EQUIPMENT

Any equipment added by Customer, subsequent to the commencement of this Agreement, will be added at the discretion of DEX imaging, LLC.

### EQUIPMENT REPLACEMENT

DEX imaging, LLC, at its sole discretion, reserves the right to replace any equipment covered by this Agreement with a comparable or appropriate model. Additional equipment supplied by DEX imaging, LLC will be governed by the contract type as delineated below.

### CONTRACT TYPES

COPIER – Service and Supplies

PREMIER – Service and Supplies for existing Customer devices, Replacement units supplied at the Customer expense.

PLATINUM – Service and Supplies for existing Customer devices as well as newly refurbished DEX imaging, LLC provided devices. Additional devices and replacement devices not deemed to be at end of life require a minimum number of prints in addition to the originally contracted base. DEX imaging, LLC supplied equipment will be added per the following schedule:

| B/W Speed    | Minimum Prints | Color Speed | Minimum Prints |
|--------------|----------------|-------------|----------------|
| 11 to 22 PPM | 1,000 / Month  | 10 – 30 PPM | 250 / Month    |
| 23 to 50 PPM | 2,000 / Month  | Over 30 PPM | 500 / Month    |
| Over 50 PPM  | 5,000 / Month  |             |                |

PLATINUM+ – Service and Supplies utilizing OEM toner and parts for existing Customer devices as well as new DEX imaging, LLC provided devices.

PLATINUM/PLATINUM+ Contracts Only: All equipment delivered by DEX imaging, LLC remains the property of DEX imaging, LLC. Any printer removed from service by DEX imaging, LLC, deemed to have reached the end of its useful life, will be replaced with a model of equal or greater value.

Upon termination of this Agreement, printers owned by DEX imaging, LLC must be purchased by Customer within thirty (30) days at a mutually agreed upon price or Customer must deliver the equipment to DEX imaging, LLC in good condition and repair to a location designated by DEX imaging, LLC within sixty (60) days. Any printers owned by DEX imaging, LLC which are not returned will be billed to the customer at replacement value.

### POWER REQUIREMENTS

Equipment under this Agreement must have a DEX imaging, LLC approved surge protector/power filter. Customer agrees to provide the power recommended by the equipment manufacturer. Customer understands that service or parts required as a result of improper power, telephone lines, or computer cabling not supplied by DEX imaging, LLC or an authorized agent of DEX imaging, LLC may not be covered under this Agreement.

### WAIVER OF JURY TRIAL

~~CUSTOMER HEREBY EXPRESSLY WAIVES TRIAL BY JURY AS TO ANY AND ALL ISSUES ARISING OUT OF, OR IN ANY WAY RELATED TO THIS EQUIPMENT ORDER.~~

### BREACH OR DEFAULT

If the Customer does not pay all charges for maintenance, parts, or supplies as provided hereunder, promptly when due, or removes or disables Patrol Monitoring Appliances: (1) DEX imaging, LLC may (a) refuse to service the equipment, (b) furnish service on a C.O.D. "per call" basis at published rates, or invoice the customer for early termination charges in accordance with the termination paragraph, and (2) the Customer agrees to pay DEX imaging, LLC cost and expense of collecting including the maximum attorney's fees permitted by law.

If the equipment is moved to a new service zone, DEX imaging, LLC shall have the option to charge, and the Customer agrees to pay, the difference in published maintenance charges between current zone and new zone, assessed on a pro rata basis. If equipment is moved beyond DEX imaging, LLC's service zone, Customer agrees to pay a fair and reasonable up charge for continued service under this Agreement, taking into account the distance to Customer's new location and DEX imaging, LLC published rates for service on a "per call" basis.

### NO WARRANTY

Other than the obligations set forth herein, DEX imaging, LLC DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. ~~DEX imaging, LLC SHALL NOT BE RESPONSIBLE FOR DIRECT, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT.~~

### CONSUMABLES

Toner cartridges will be shipped via electronic alerts generated by a DEX IMAGING, LLC approved Managed Print System. Manual orders can be placed for any units that do not report via the DEX IMAGING, LLC approved Managed Print System. A freight charge, in accordance with market conditions, will be added to the per impression rates shown on the front of this agreement. In a cost per impression contract, all unused consumable items remain the property of DEX. At contract termination, all unused consumable items, toner cartridges, developer, drums, etc. must be promptly returned to DEX IMAGING, LLC.

### MISCELLANEOUS

~~This Agreement shall be governed by and construed according to the laws of the State of Florida and is applicable to agreements wholly negotiated, executed, and performed in the State. It constitutes the entire Agreement between the parties and may not be modified except in writing, signed by duly authorized officers of DEX imaging, LLC.~~

*Governing Law: The laws of the state of TN shall govern this Contract. The Chancery and/or Circuit Court of Anderson County shall have exclusive and concurrent jurisdiction of any disputes which arise hereunder*

*★ Jamie Renew*

*and Feders District Court in Knoxville*

**Special Instructions**

PLEASE CANCEL CURRENT CONTRACT CT1401-BMC-02

**DEX Imaging, LLC Sales Associate**

**Name:** Jackson Chew

**Date:** 4/10/2026

**Approvals**

I have read and agree to all terms and conditions contained in this 10 page document.

**DEX Imaging, LLC.**

**Anderson, County Of**

DEX Imaging, LLC. Authorized Representative

Customer's Authorized Representative

**Name:**

**Name:**

**Date:**

**Title:**

**Date:**

26-0126

MASTER AGREEMENT



AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Anderson, County Of

FEDERAL TAX ID #: 0

ADDRESS: 100 North Main Street 308 CLERK & MASTER Clinton TN 37716

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

1 Kyocera Kyocera ECOSYS PA3500wx

1 Kyocera Kyocera ECOSYS PA3500wx

1 Kyocera Kyocera ECOSYS PA3500wx

1 Kyocera Kyocera ECOSYS PA3500wx

1 Kyocera Kyocera ECOSYS PA3500wx

EQUIPMENT LOCATION: 100 North Main Street 308 CLERK & MASTER Clinton, TN 37716

TERM IN MONTHS: 63

MONTHLY PAYMENT AMOUNT: \$108.00

SECURITY DEPOSIT:

(PLUS TAX) See "Taxes" in terms & conditions.

END OF TERM PURCHASE OPTION

INDICATE PURCHASE OPTION - IF NO PO IS INDICATED OR IF MORE THAN ONE IS INDICATED, YOUR PURCHASE OPTION WILL BE FAIR MARKET VALUE.

PURCHASE OPTION (FAIR MARKET VALUE (FMV) OR \$1.00 (\$1) FMV

CONTRACT

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL. See governing law clause in Terms & Conditions

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above)

X Harold P. Cousins, Jr. (April 10, 2026 09:11:16 EDT)

harold cousins

clerk & master

04/10/2026

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE

LESSOR ("WE", "US", "OUR")

Dex Imaging, LLC

LESSOR

SIGNATURE

PRINT NAME & TITLE

DATE

5109 W Lemon St Tampa, FL 33609-1102

\$108 per month for all 5 copiers. After 5000 copies AL will pay .014¢ for each copy

26-0126

**ADDITIONAL TERMS AND CONDITIONS**

1. **AGREEMENT.** You want us to now provide you the equipment and/or software referenced herein, together with all replacements, parts, repairs, additions and accessions incorporated therein or attached thereto, excluding equipment marked as not financed under this Agreement ("Equipment") and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$75.00. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of seven (7) cents for each dollar overdue or 2) the highest lawful charge, if less. Any security deposit will be returned upon full performance. ~~We may charge you a fee of up to \$50.00 for filing, searching and/or filing costs required under the Uniform Commercial Code (UCC) or other laws.~~ If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$30 or, if less, the maximum charge allowed by law.

2. **NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.**

3. **EQUIPMENT USE.** You will keep the Equipment in good working order, free and clear of all liens and claims, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment. We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair.

4. **SERVICES/SUPPLIES.** If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

5. **SOFTWARE/DATA.** Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

6. **LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.**

7. **ASSIGNMENT.** You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. ~~You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.~~ *Provider shall notify client in writing w/ 30 days of assignment.*

8. **LOSS OR DAMAGE.** You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Any insurance proceeds received relating to insurance you obtain will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, ~~you agree to indemnify and defend (with counsel acceptable to us and our assignee) us and our assignee, if applicable, against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential, exemplary, or indirect damages.~~ *loss payee*

*Remove modify*

9. **INSURANCE.** You agree to maintain commercial general liability insurance acceptable to us and to include us as an additional insured on the policy. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as lender's loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. ~~If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to do so as provided in either (A) or (B) as follows, as determined in our discretion: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium (and an insurance fee) which may be higher than the premium you would pay if you obtained insurance and an insurance fee, and which may result in a profit to us through an investment in reinsurance or otherwise. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received relating to insurance we obtain pursuant to this subsection (A) will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk administrative costs or other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS SECTION WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment.~~ *loss payee*

10. **OWNERSHIP/TAXES.** Unless the \$1.00 Purchase Option is selected, we own the Equipment. ~~You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement, including estimated final-year personal property tax. If we pay any taxes or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. Sales or use tax due upfront will be payable over the term with a finance charge. If the \$1.00 Purchase Option is selected, you acknowledge that 1) the Agreement shall be deemed to be a conditional sales contract, 2) any ownership we have in the Equipment will be deemed transferred to you upon the commencement of the Agreement, and 3) you agree to file any required personal property tax returns relating to the Equipment. If this Agreement is deemed to be a secured transaction, you hereby grant us a security interest in the Equipment (and all additions thereto, replacements thereof, and proceeds) to secure your obligations under the Agreement and any other agreement with us, to be released at the end of the term provided you have performed all of your obligations under this Agreement. You authorize us to record UCC financing statements to protect our interests in the Equipment. You also agree to indemnify us on an after-tax basis against the loss of any tax benefits anticipated by us at the commencement of this Agreement arising out of your omissions.~~ *you pay*

11. **END OF TERM.** At the end of the term of this Agreement (or any renewal term) (the "End Date"), ~~this Agreement will renew month-to-month unless a~~ *EIS* we receive written notice from you, at least 30 but no more than 120 days prior to the End Date, of your intent to purchase or return the Equipment, and b) you timely purchase or return the Equipment to the location designated by us, at your expense. If the Fair Market Value Purchase Option is selected and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for its Fair Market Value. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment. Agreements with a \$1.00 Purchase Option selected will not renew.

12. **DEFAULT/REMEDIES.** You will be in default if: (a) you do not pay any payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or any material agreement with any other entity, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves or terminates existence, (d) you or any guarantor hereof file or have filed against you a petition for relief under the federal Bankruptcy Code or any similar federal or state law, or if there occurs a material adverse change in your or any guarantor's financial, business, or operating condition, or (e) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can terminate this Agreement and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 2% per annum; and we may disable or repossess the Equipment, require you to stop using any software and use all other legal remedies available to us. ~~You agree to pay all costs and expenses (including reasonable attorney fees and repossession costs) we incur in any dispute with you related to this Agreement.~~ *you pay*

13. **UCC.** If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC. *Add: Governing Law & Venue & Limitation on Co. Liability*

14. **LIMITATION ON CHARGES.** This section controls over every other part of this Agreement and over all documents now or later pertaining to the Agreement. We both intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that could, but for this section, be read under any circumstance to allow for a charge higher than that allowable under applicable legal limit, is limited and modified by this section to limit the amounts chargeable under the Agreement to the maximum amount allowed under the legal limit. If in any circumstance, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under the Agreement, or refunded to you.

15. **MISCELLANEOUS.** ~~All indemnities in this Agreement shall survive the termination of this Agreement.~~ This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any fees and amounts payable under this Agreement, ~~including any estimated tax payments,~~ may include a profit to us. The parties agree that this Agreement and any related documents hereto may be authenticated by electronic means. The parties agree that the sole original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. You authorize us to either insert or correct your legal name, the Agreement number, serial numbers, model numbers, beginning date, and signature date. All other modifications to the Agreement must be in writing signed by each party. Within 30 days after our, or if assigned, our assignee's request, you will deliver all requested information (including current financial statements and/or tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. You authorize us or our assignee to (a) obtain credit reports or make credit inquiries in connection with this Agreement, and (b) provide your credit application and information regarding your account to credit reporting agencies, potential assignees, and parties having an economic interest in this Agreement and/or the Equipment. To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for you: when you open an account or add any additional service, we will ask for your name, address, federal employer identification number and other information that will allow us to identify you. We may also ask to see other identifying documents.

**JAMES W. BROOKS, JR.**  
**ANDERSON COUNTY LAW DIRECTOR**

101 S. MAIN STREET, STE. 310

CLINTON, TENNESSEE 37716

[jbrooks@andersoncountyttn.gov](mailto:jbrooks@andersoncountyttn.gov)

(865) 457-6290

CASSANDRA M. POWELL, PARALEGAL

[cpowell@andersoncountyttn.gov](mailto:cpowell@andersoncountyttn.gov)

DENISE R. JUSTICE, LEGAL ASSISTANT

[djustice@andersoncountyttn.gov](mailto:djustice@andersoncountyttn.gov)

April 22, 2026

Katherine Kleehammer  
Deputy Purchasing Agent  
100 N. Main St., Suite 214  
Clinton, TN 37716

*RE: Canon, No. 's 26-0127 & 26-0128 (Sheriff's Department)*

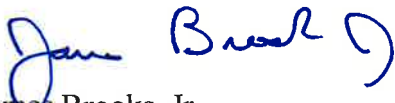
Dear Katherine:

Pursuant to your request, I have reviewed the Contracts for Anderson County and the above referenced vendor for legal form. After review, I am satisfied this renewal meets or exceeds all requirements for contract formation under Tennessee law. Therefore, I have approved this contract renewal as to legal form.

This approval is to legal form only. I assume, since you submitted this contract renewal to my office for approval, that you have read the original agreement, and the terms and conditions set forth are desirable to you and the department involved. I was not involved in the negotiations of this contract. Furthermore, for the purpose of the approval process, it is assumed that this contract was properly bid, if required, and budgeted according to state law.

Please call if you have additional questions or concerns.

With kindest regards,



James Brooks, Jr.

JWB/cmp

Enclosure: 3 pages

**PURCHASING OFFICE  
100 N. MAIN STREET  
SUITE 214  
CLINTON, TN 37716-3687  
(865) 457-6251  
FAX (865) 457-6252**

**MEMORANDUM**

DATE: April 15, 2026  
TO: Mr. Brooks  
FROM: Katherine Kleehammer, Deputy Purchasing Agent  
SUBJECT: Canon

Please review the attached copier contracts (2) for the Sheriff.

Thank you!

Katherine





This Agreement, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and Sysco Corporation (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

**Contractor Services.** Contractor agrees to provide Food, Non-Food and Smallwares per **Bid #2619, Exhibit 1**

**Standard of Performance.** Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

**Purchase Order.** A Purchase Order must in place before delivery can take place.

**Contractor Compensation.** Contractor shall be paid by County for the Contractor's services within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated by: **Bid #2619**. Contractor **shall not** receive additional compensation for expenses including travel, hotel, food, etc.

**Term.** The term of this agreement shall be July 1, 2026 through June 30, 2031.

**Release.** Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

**Default.** In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

**No Oral Modification.** No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

**Waiver.** A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

**Entire Agreement.** This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

**Severability.** In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

**Cancellation.** In the event any party materially breaches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

**Termination:** Anderson County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

**Exhibits.** Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

**Multiple Counterparts: Effectiveness.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the parties.

**Jurisdiction.** Each party hereby irrevocably consents to the jurisdiction of the Chancery Court and or the Circuit Court of Anderson County, Tennessee, which shall have exclusive and concurrent jurisdiction of any disputes which arise hereunder and to the jurisdiction of all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

**Hold Harmless.**

The Contractor agrees to indemnify and hold harmless Anderson County as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys' fees, court costs, expert witness fees, and other litigation expenses for Anderson County to enforce the terms of this Contract. In the event of any suit or claim, the Parties shall give each other immediate notice and provide all necessary assistance to respond. The failure of Anderson County to give notice shall only relieve the Contractor of its obligations under this Section to the extent that the Contractor can demonstrate actual prejudice arising from the failure to give notice. This Section shall not grant the Contractor, through its attorneys, the right to represent Anderson County in any legal matter.

**Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

**Choice of Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

**Appropriated Funds.** The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

**Payment Terms.** The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

**Warranty.** The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

**Insurance Requirement:** Vendors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Vendor and to Anderson County Government while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

**Non-discrimination.** The Contractor shall comply with all Federal nondiscrimination laws, regulations, instructions, policies, and guidelines and the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

**Equal Employment Opportunity.** It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

**Anti-Boycott of Israel:** By signing this contract the Contractor certifies that it is not currently engaged in and agrees for the duration of this Contract not to engage in, the boycott of Israel.

**Notice.** Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

**Titles and Subtitles.** Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

**Assignment.** This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

**Further Documentation.** The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor:

Anderson County Government  
Administrative Approval:

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Robert J. Holbrook, Finance Director Date

\_\_\_\_\_  
Printed Name

Anderson County Department Head  
Approval:

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Company

Approved as to Form

\_\_\_\_\_  
Address

\_\_\_\_\_  
Law Director Date

\_\_\_\_\_  
City, State Zip

# Anderson County Government

## Request for Bids

100 North Main Street, Suite 214  
Courthouse  
Clinton, Tennessee 37716  
(865) 457-6218 Office  
(865) 457-6252 Fax

[purchasing@andersoncountyttn.gov](mailto:purchasing@andersoncountyttn.gov)

### Bid #2619

Date Issued: March 4, 2026

Bids will be received until  
2:30 p.m. Eastern Time on April 8, 2026

Sealed bids are subject to the General Terms and Conditions of this bid, and any other data attached or incorporated by reference. Bids will be received in the Anderson County Purchasing Office until the date and time specified above, and at that time publicly opened and read aloud.

ANDERSON COUNTY RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES  
IN OR TO REJECT ANY OR ALL BIDS AND TO ACCEPT THE BID DEEMED  
FAVORABLE AND IN THE BEST INTEREST OF ANDERSON COUNTY.



Robert J. Holbrook, Director of Finance

#### BID DESCRIPTION

Bid for Food, Non-Food and Smallwares.

Vendors shall provide one original and two copies. It is also requested that vendors provide either a flash drive with the price sheet with their bid submission or have it available via email after the bid deadline.

The price sheet is posted with the main pdf document and as an excel spreadsheet.

Questions are to be emailed to [purchasing@andersoncountyttn.gov](mailto:purchasing@andersoncountyttn.gov) and [kleehammer@andersoncountyttn.gov](mailto:kleehammer@andersoncountyttn.gov).



4/2/2026

Anderson County: Food & Nonfood Bid#2619 SY 26-27:

We appreciate the opportunity to quote your recent bid and while a customer price lock will be processed if awarded, for the dates of 7/1/26-6/30/27, please note the following below.

As you are aware, we are all facing extreme challenges with supply chain issues and continual challenges with the current market conditions. Should our manufacturers implement any price increases, we reserve the right to adjust pricing accordingly with prior notice. Please note that if such pricing is later reduced by the manufacturer, your pricing will be adjusted downward as well.

Please know that any items ordered off bid or from one of our partners such as Ed Don is not covered by the terms of your contract or price lock.

Thank you for your understanding,

Steve Hamlin – Director, Contract Sales

| <b>Anderson County, TN</b>                             |               |               |
|--------------------------------------------------------|---------------|---------------|
| <b>Food and Non Food Bid</b>                           |               |               |
| <b>School Year 2026/2027</b>                           |               |               |
| <b>BID TOTAL FOR FOOD</b>                              | 1,642,704.658 | <b>\$0.00</b> |
| <b>BID TOTAL FOR DISPOSABLES</b>                       | 108,824.47    | <b>\$0.00</b> |
| <b>BID TOTAL FOR CLEANING SUPPLIES &amp; CHEMICALS</b> | 6,316.362     | <b>\$0.00</b> |
| <b>TOTAL VALUE OF BID*</b>                             | 1,757,845.49  | <b>\$0.00</b> |



| Anderson County, TN                            |                  | Food and Non Food Bid - School Year 2026/2027                                                           |                           |                              |                     |                      |                                            |                      |                                    |                   |                     |                    |                                            |                                                              |                              |                                  |                                            |                                                |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|---------------------|----------------------|--------------------------------------------|----------------------|------------------------------------|-------------------|---------------------|--------------------|--------------------------------------------|--------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|
| Line No.                                       | STORAGE LOCATION | FOOD, ITEM SPECIFICATIONS                                                                               | CHILD NUTRITION CREDITING | PREFERRED BRAND OR PRE-EQUAL | PREFERRED PACK SIZE | ESTIMATED CASE USAGE | CN/ PFS PROVIDED? YES= Y NO= L Leave Blank | VENDOR NAME          | Internal Vendor ID/ Product Number | Proposed Brand    | Proposed UPC Number | Proposed Pack Size | Insert asterisk if not preferred pack size | DATE: Proposed Case based on NSLP Crediting Where applicable | 5/2/2025                     |                                  | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|                                                |                  |                                                                                                         |                           |                              |                     |                      |                                            |                      |                                    |                   |                     |                    |                                            |                                                              | DOMESTIC Proposed Case Price | NON-DOMESTIC Proposed Case Price |                                            |                                                |
| VENDOR TO COMPLETE WHITE COLUMNS               |                  |                                                                                                         |                           |                              |                     |                      |                                            |                      |                                    |                   |                     |                    |                                            |                                                              |                              |                                  |                                            |                                                |
| Enter Case Price in only 1 of these 2 columns. |                  |                                                                                                         |                           |                              |                     |                      |                                            |                      |                                    |                   |                     |                    |                                            |                                                              |                              |                                  |                                            |                                                |
| Case Cost a Case Price                         |                  |                                                                                                         |                           |                              |                     |                      |                                            |                      |                                    |                   |                     |                    |                                            |                                                              |                              |                                  |                                            |                                                |
| 1                                              | DAIRY            | EXAMPLE: Beef Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                    | 1M/MA                     | Don Lee                      | 320/2oz             | 1                    | Y                                          | 51550-KINDVALLA, LLC | 12345                              | DON LEE           | CN15401             | 320/2oz            |                                            | 320                                                          | \$ 100.00                    | \$ 100.00                        | \$ 100.00                                  | \$ 100.00                                      |
| 2                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 2G                        | General Mills                | 4/5lb               | 1                    | N                                          |                      | 9876                               | XYZ               | ABC123              | 4/5lb              | *                                          | 48                                                           | \$ 31.38                     | \$ 31.38                         | \$ 31.38                                   | \$ 31.38                                       |
| 3                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 1G                        | General Mills                | 96/1oz              | 10                   | Y                                          |                      | 712840-NEW                         | GM                | 16554000            | 48/2.5oz           |                                            | 96                                                           | \$ 33.41                     | \$ 33.41                         | \$ 33.41                                   | \$ 33.41                                       |
| 4                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 2G                        | General Mills                | 60/2oz              | 25                   | Y                                          |                      | 217584                             | GM                | 32262000            | 96/102             |                                            | 60                                                           | \$ 40.12                     | \$ 40.12                         | \$ 40.12                                   | \$ 40.12                                       |
| 5                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 2G                        | General Mills                | 60/2oz              | 350                  | Y                                          |                      | 7021170                            | GM                | 14686000            | 60/202             |                                            | 60                                                           | \$ 33.41                     | \$ 33.41                         | \$ 33.41                                   | \$ 33.41                                       |
| 6                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 1G                        | General Mills                | 96/1oz              | 130                  | Y                                          |                      | 6058800                            | GM                | 29440000            | 96/102             |                                            | 96                                                           | \$ 40.12                     | \$ 40.12                         | \$ 40.12                                   | \$ 40.12                                       |
| 7                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 2G                        | General Mills                | 60/2oz              | 350                  | Y                                          |                      | 1913066                            | GM                | 3188800             | 96/102             |                                            | 96                                                           | \$ 33.41                     | \$ 33.41                         | \$ 33.41                                   | \$ 33.41                                       |
| 8                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 1G                        | General Mills                | 96/1oz              | 90                   | Y                                          |                      | 2093431                            | VELLOGES          | 360097898           | 96/102             |                                            | 96                                                           | \$ 35.20                     | \$ 35.20                         | \$ 35.20                                   | \$ 35.20                                       |
| 9                                              | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 2G                        | General Mills                | 60/2oz              | 200                  | Y                                          |                      | 7326169                            | GM                | 224893              | 60/202             |                                            | 60                                                           | \$ 40.12                     | \$ 40.12                         | \$ 40.12                                   | \$ 40.12                                       |
| 10                                             | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 1G                        | General Mills                | 96/1oz              | 225                  | Y                                          |                      | 7326159                            | GM                | 224866              | 96/102             |                                            | 96                                                           | \$ 33.41                     | \$ 33.41                         | \$ 33.41                                   | \$ 33.41                                       |
| 11                                             | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 1G                        | General Mills                | 96/1oz              | 15                   | Y                                          |                      | 1374942-NEW                        | GM                | 33921000            | 96/102             |                                            | 96                                                           | \$ 39.41                     | \$ 39.41                         | \$ 39.41                                   | \$ 39.41                                       |
| 12                                             | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 1G                        | General Mills                | 96/1oz              | 10                   | Y                                          |                      | 1913047                            | GM                | 31922000            | 96/102             |                                            | 96                                                           | \$ 33.41                     | \$ 33.41                         | \$ 33.41                                   | \$ 33.41                                       |
| 13                                             | DAIRY            | EXAMPLE: Cheddar, 100% Beef, No Nuts 1/2oz Pkg. CN Labeler, 1oz                                         | 2G                        | General Mills                | 60/2oz              | 165                  | Y                                          |                      | 7248214                            | GM                | 19567000            | 60/202             |                                            | 60                                                           | \$ 40.12                     | \$ 40.12                         | \$ 40.12                                   | \$ 40.12                                       |
| 14                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 1M/1WG                    | 1070303028                   | 4/7.74 lb           | 75                   | Y                                          |                      | 3007727-NEW                        | TYSON             | 1070303028          | 4/7.74#            |                                            | 225                                                          | \$ 128.00                    | \$ 128.00                        | \$ 128.00                                  | \$ 128.00                                      |
| 15                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 2M/1WG                    | 1070312028                   | 4/7.74 lb           | 100                  | Y                                          |                      | 2184474-NEW                        | TYSON             | 1070312028          | 4/7.74#            |                                            | 132                                                          | \$ 137.66                    | \$ 137.66                        | \$ 137.66                                  | \$ 137.66                                      |
| 16                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 2M/1WG                    | 107032028                    | 4/7.74 lb           | 263                  | Y                                          |                      | 2188031                            | TYSON             | 107032028           | 4/7.74#            |                                            | 132                                                          | \$ 128.92                    | \$ 128.92                        | \$ 128.92                                  | \$ 128.92                                      |
| 17                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 2M/1WG                    | 10703174                     | 6/5#                | 25                   | Y                                          |                      | 3905554-NEW                        | GOLDMIST-PILGRIMS | 615300              | 30#                |                                            | 30#                                                          | \$ 115.83                    | \$ 115.83                        | \$ 115.83                                  | \$ 115.83                                      |
| 18                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 2M/1WG                    | 10703174                     | 4/6.2 lb            | 100                  | Y                                          |                      | 3905554-NEW                        | PILGRIMS          | 615300              | 30#                |                                            | 30#                                                          | \$ 81.67                     | \$ 81.67                         | \$ 81.67                                   | \$ 81.67                                       |
| 19                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 2M/1WG                    | 10703174                     | 4/6.2 lb            | 170                  | Y                                          |                      | 2158930                            | TYSON             | 10703174            | 1/132.79#          | *                                          | 170                                                          | \$ 104.74                    | \$ 104.74                        | \$ 104.74                                  | \$ 104.74                                      |
| 20                                             | CHICKEN          | EXAMPLE: CHICKEN BREAST 2 OZ BRANDED WHOLE GRAIN, MADE WITH WHOLE GRAIN WHEAT FLOUR & SPICY CHILI SAUCE | 2M/1WG                    | 1070312028                   | 4/7.74 lb           | 425                  | Y                                          |                      | 2188045-NEW                        | TYSON             | 1070312028          | 4/7.74#            |                                            | 284                                                          | \$ 126.63                    | \$ 126.63                        | \$ 126.63                                  | \$ 126.63                                      |
| 21                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 60/8.75oz           | 5                    | Y                                          |                      | NO BID                             | NO BID            | NO BID              | NO BID             |                                            | NO BID                                                       | \$ -                         | \$ -                             | \$ -                                       | \$ -                                           |
| 22                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1G                        | Frito Lay                    | 104/8.75oz          | 5                    | Y                                          |                      | 430762-NEW                         | FRITO LAY         | 28406293            | 104/8.75oz         |                                            | 104                                                          | \$ 41.50                     | \$ 41.50                         | \$ 41.50                                   | \$ 41.50                                       |
| 23                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 60/8.75oz           | 5                    | Y                                          |                      | 5072130                            | FRITO LAY         | 284003605           | 104/8.75oz         |                                            | 104                                                          | \$ 26.26                     | \$ 26.26                         | \$ 26.26                                   | \$ 26.26                                       |
| 24                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 60/8.75oz           | 125                  | Y                                          |                      | 8085552                            | FRITO LAY         | 284003240           | 104/102            | *                                          | 104                                                          | \$ 43.89                     | \$ 43.89                         | \$ 43.89                                   | \$ 43.89                                       |
| 25                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 60/8.75oz           | 5                    | Y                                          |                      | 8063190-NEW                        | FRITO LAY         | 284003207           | 60/8.75oz          |                                            | 60                                                           | \$ 23.99                     | \$ 23.99                         | \$ 23.99                                   | \$ 23.99                                       |
| 26                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 60/8.75oz           | 10                   | Y                                          |                      | 3373931-NEW                        | FRITO LAY         | 284005688           | 60/8.75oz          |                                            | 60                                                           | \$ 23.99                     | \$ 23.99                         | \$ 23.99                                   | \$ 23.99                                       |
| 27                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 72/1oz              | 40                   | Y                                          |                      | 5072130                            | FRITO LAY         | 284005609           | 72/102             |                                            | 72                                                           | \$ 28.79                     | \$ 28.79                         | \$ 28.79                                   | \$ 28.79                                       |
| 28                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 72/1oz              | 70                   | Y                                          |                      | 6510388-NEW                        | FRITO LAY         | 284004253           | 72/875oz           |                                            | 72                                                           | \$ 28.79                     | \$ 28.79                         | \$ 28.79                                   | \$ 28.79                                       |
| 29                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 72/1oz              | 40                   | Y                                          |                      | 4387268                            | FRITO LAY         | 284006282           | 72/102             |                                            | 72                                                           | \$ 28.79                     | \$ 28.79                         | \$ 28.79                                   | \$ 28.79                                       |
| 30                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 72/1oz              | 255                  | Y                                          |                      | 6656774                            | FRITO LAY         | 284003174           | 72/102             |                                            | 72                                                           | \$ 28.79                     | \$ 28.79                         | \$ 28.79                                   | \$ 28.79                                       |
| 31                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 6/2lb               | 255                  | Y                                          |                      | 8550568                            | CAROL'S MISSION   | 8423                | 6/2#               |                                            | 32                                                           | \$ 33.89                     | \$ 33.89                         | \$ 33.89                                   | \$ 33.89                                       |
| 32                                             | CHIP             | EXAMPLE: CHIPS, BEANS, REGULAR CRISPS SINGLE SERVE BAG                                                  | 1WG                       | Frito Lay                    | 72/1oz              | 30                   | Y                                          |                      | 7700812                            | FRITO LAY         | 284004909           | 72/102             |                                            | 72                                                           | \$ 28.79                     | \$ 28.79                         | \$ 28.79                                   | \$ 28.79                                       |
| 33                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 5 M/MA                    | Bongrad                      | 4/5lb               | 200                  | Y                                          |                      | 7293023                            | BOBGARDS          | 110541              | 4/5#               |                                            | 160                                                          | \$ 60.53                     | \$ 60.53                         | \$ 60.53                                   | \$ 60.53                                       |
| 34                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1M/MA                     | Bongrad                      | 168/1oz             | 50                   | Y                                          |                      | 7293023                            | BOBGARDS          | 110541              | 168/102            |                                            | 160                                                          | \$ 51.64                     | \$ 51.64                         | \$ 51.64                                   | \$ 51.64                                       |
| 35                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | Bongrad                      | 4/5lb               | 20                   | Y                                          |                      | 7293049                            | BOBGARDS          | 755711              | 4/5#               |                                            | 320                                                          | \$ 67.03                     | \$ 67.03                         | \$ 67.03                                   | \$ 67.03                                       |
| 36                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | Bongrad                      | 10/3lb              | 15                   | Y                                          |                      | 1012586                            | WHL-FRP           | 57KL1772            | 10/3#              |                                            | 144                                                          | \$ 75.66                     | \$ 75.66                         | \$ 75.66                                   | \$ 75.66                                       |
| 37                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | Bongrad                      | 4/5lb               | 15                   | Y                                          |                      | 7368263                            | BOBGARDS          | 755071              | 4/5#               |                                            | 320                                                          | \$ 63.98                     | \$ 63.98                         | \$ 63.98                                   | \$ 63.98                                       |
| 38                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | Dairy                        | 160/1oz             | 275                  | Y                                          |                      | 5274891-NEW                        | LCL               | 59701080            | 168/102            |                                            | 168                                                          | \$ 42.40                     | \$ 42.40                         | \$ 42.40                                   | \$ 42.40                                       |
| 39                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | Dairy                        | 100/1oz             | 20                   | Y                                          |                      | 5313906                            | DAIRY             | 1DF100              | 100/102            |                                            | 100                                                          | \$ 13.31                     | \$ 13.31                         | \$ 13.31                                   | \$ 13.31                                       |
| 40                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | General Mills                | 48/4oz              | 80                   | Y                                          |                      | 5076627-NEW                        | GM                | 1723500             | 48/102             |                                            | 48                                                           | \$ 16.67                     | \$ 16.67                         | \$ 16.67                                   | \$ 16.67                                       |
| 41                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | General Mills                | 48/4oz              | 270                  | Y                                          |                      | 5076611                            | GM                | 1723600             | 48/102             |                                            | 48                                                           | \$ 16.67                     | \$ 16.67                         | \$ 16.67                                   | \$ 16.67                                       |
| 42                                             | DAIRY            | EXAMPLE: AMERICAN SALICED 160 OUNCED REDUCED FAT REDUCED SODIUM                                         | 1 M/MA                    | General Mills                | 6/4lb               | 15                   | Y                                          |                      | 6427413                            | GM                | 16631000            | 6/4#               |                                            | 384                                                          | \$ 31.23                     | \$ 31.23                         | \$ 31.23                                   | \$ 31.23                                       |

VENDOR Signature

| Line No. | STORAGE LOCATION | FOOD ITEM SPECIFICATIONS                                                                   | CHILD NUTRITION CREDITING | PREPARED AS PER APPROVED EQUIVALENT | PROPOSED PACK SIZE | ESTIMATED CASE USAGE | CN/ PFS PROVIDED? YES= Y NO=Leave Blank | Intensif Vendor ID/ Product Number | Proposed Brand | Proposed UPC Number | Proposed Pack Size | Insert asterik if not preferred pack size | Proposed Servings per Case based on NSLP Crediting Where applicable | DOMESTIC Proposed Case Price | NON-DOMESTIC Proposed Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|----------|------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------|--------------------|----------------------|-----------------------------------------|------------------------------------|----------------|---------------------|--------------------|-------------------------------------------|---------------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|
| 43       | DAIRY            | YOGURT, STRAWBERRY BLENDING SS TIME REF SIMPLY GOGURT                                      | -5 M/MA                   | YOGURT UPRATED POUCH                | 96/2oz             | 15                   | Y                                       | 4850584-NEW                        | GM             | 49295000            | 96/2oz             |                                           | 96                                                                  | \$ 34.05                     | \$                               | \$ 310.75                                  | \$                                             |
| 44       | DAIRY            | YOGURT, VANILLA BLENDING FAT-FREE RIBST FIVE TUB REF (1/2 C = 1 M/MA)                      | 1 M/MA                    | UPSTATE POUCH                       | 4/5 LB             | 10                   |                                         | 7280365                            | UPSTATE        | 121064              | 4/5#               |                                           | 52                                                                  | \$ 31.58                     | \$                               | \$ 315.70                                  | \$                                             |
| 45       | DAIRY            | YOGURT, VANILLA BLENDING LOW FAT SQUEEZE POUCH REF PARENT PRO (1/2 C = 1 M/MA)             | 1 M/MA                    | UPSTATE POUCH                       | 6/4#               | 90                   | Y                                       | 6472302                            | GM             | 1663200             | 6/4#               |                                           | 384                                                                 | \$ 31.73                     | \$                               | \$ 2,855.97                                | \$                                             |
| 46       | DAIRY            | Apple Cider, Polyvinylidene, No Sugar Added, Single Serve Package, Canada 1/2 Cup of fluid | 1/2C F                    | Trees Top                           | 125/1.94oz         | 68                   | Y                                       | 6072965-NEW                        | TREETOP        | 5261                | 125/1.94oz         |                                           | 125                                                                 | \$ 38.69                     | \$                               | \$ 2,514.77                                | \$                                             |
| 47       | DAIRY            | APPLE, SLICED IN WATER CANNED, PRODUCT OF USA                                              |                           | 5#1                                 | 6/10               | 22                   |                                         | 4067968                            | STISOLS        | FSLR0608Y502        | 6/10               |                                           | 624                                                                 | \$ 69.69                     | \$                               | \$ 1,538.14                                | \$                                             |
| 48       | DAIRY            | APPLESAUCE, UNSWEETENED CANNED SHELF STABLE, PRODUCT OF USA                                |                           | Major produce                       | 6/10               | 75                   |                                         | 4062030                            | STISOLS        | FSLR0608Y502        | 6/10               |                                           | 624                                                                 | \$ 54.43                     | \$                               | \$ 4,083.48                                | \$                                             |
| 49       | DAIRY            | BASE, BEF NO MSG ADDED LOW SODIUM                                                          |                           | Major produce                       | 6/10               | 28                   |                                         | 5814421                            | WHEELER        | 301005263           | 6/10               |                                           | 500                                                                 | \$ 67.97                     | \$                               | \$ 1,900.06                                | \$                                             |
| 50       | DAIRY            | BASE, ONION PASTE NO MSG SHELF STABLE JAR 50P                                              |                           | Major produce                       | 6/10               | 2                    |                                         | 5814413                            | WHEELER        | 301005263           | 6/10               |                                           | 500                                                                 | \$ 62.59                     | \$                               | \$ 125.10                                  | \$                                             |
| 51       | DAIRY            | BASE, HAH LOW SODIUM                                                                       |                           | Major produce                       | 6/10               | 20                   |                                         | 4947724                            | WHEELER        | 301005263           | 6/10               |                                           | 500                                                                 | \$ 49.07                     | \$                               | \$ 981.38                                  | \$                                             |
| 52       | DAIRY            | BEAN, BAKED W/ BACON BROWN S/GAR CANNED, PRODUCT OF USA                                    |                           | Major produce                       | 6/10               | 200                  |                                         | 8326807                            | WHEELER        | 301005263           | 6/10               |                                           | 210                                                                 | \$ 52.59                     | \$                               | \$ 10,517.76                               | \$                                             |
| 53       | DAIRY            | BEAN, BLUE JACE GREEN CUT 4 SIEVE PANCI SHELF STABLE CANNED                                |                           | Major produce                       | 6/10               | 100                  |                                         | 4062394                            | WHEELER        | 301005263           | 6/10               |                                           | 100                                                                 | \$ 42.14                     | \$                               | \$ 4,214.40                                | \$                                             |
| 54       | DAIRY            | Bean, Chili, Fancy, Canned, Product of USA                                                 |                           | Major produce                       | 6/10               | 1                    |                                         | 5975123                            | WHEELER        | 301005263           | 6/10               |                                           | 100                                                                 | \$ 45.14                     | \$                               | \$ 45.14                                   | \$                                             |
| 55       | DAIRY            | BEAN, PINTO PANCI LOW SODIUM CANNED SHELF STABLE                                           |                           | Major produce                       | 6/10               | 200                  |                                         | 79584                              | WHEELER        | 301005263           | 6/10               |                                           | 200                                                                 | \$ 37.80                     | \$                               | \$ 7,560.00                                | \$                                             |
| 56       | DAIRY            | BEAN, REFRIG VEGETARIAN LOW SODIUM DEHYDRATED WHOLE POUCH MIX                              |                           | Major produce                       | 6/28 1oz           | 75                   | Y                                       | 6649127                            | BASIC AM       | 10302               | 6/28 50Z           | *                                         | 138                                                                 | \$ 40.58                     | \$                               | \$ 3,043.33                                | \$                                             |
| 57       | DAIRY            | BUTTER,SUBSTITUTE GRANULATED NATURAL FLAVOR SHELF STABLE SPICE                             |                           | Major produce                       | 24/4 oz            | 10                   |                                         | 911537                             | BUTTER         | 49835               | 24/4oz             |                                           | 480                                                                 | \$ 44.56                     | \$                               | \$ 448.56                                  | \$                                             |
| 58       | DAIRY            | COFFEE, GROUND SPECIAL BLEND FILTER PACK CAPPERMATED                                       |                           | Major produce                       | 42/1.5 OZ          | 1                    | Y                                       | 5923114                            | CLINCS         | 29596               | 96/1.5oz           | *                                         | 480                                                                 | \$ 123.78                    | \$                               | \$ 123.78                                  | \$                                             |
| 59       | DAIRY            | CRAISIN, BUTTER SALAD RECTANGLE PK CLUB                                                    |                           | Major produce                       | 500/2 EA           | 1                    | Y                                       | 4008439                            | KEBLER         | 301005263           | 500/2PK            |                                           | 500                                                                 | \$ 39.84                     | \$                               | \$ 39.84                                   | \$                                             |
| 60       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 100/1.25oz         | 5                    | Y                                       | 7009701-NEW                        | ANNIES-GM      | 13565002368         | 100/1.25oz         |                                           | 100                                                                 | \$ 38.50                     | \$                               | \$ 192.50                                  | \$                                             |
| 61       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 200/1oz            | 20                   | Y                                       | 7009697-NEW                        | ANNIES-GM      | 13565002375         | 100/1.25oz         |                                           | 100                                                                 | \$ 38.50                     | \$                               | \$ 770.00                                  | \$                                             |
| 62       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 210/1oz            | 75                   | Y                                       | 444599                             | KEBLER         | 301005264           | 210/1oz            |                                           | 210                                                                 | \$ 54.89                     | \$                               | \$ 4,116.66                                | \$                                             |
| 63       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 100/1.25 OZ        | 1                    | Y                                       | 7009701-NEW                        | ANNIES-GM      | 13565002368         | 100/1.25oz         |                                           | 100                                                                 | \$ 38.50                     | \$                               | \$ 38.50                                   | \$                                             |
| 64       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 150/1oz            | 15                   | Y                                       | 7116960-NEW                        | KELOGG         | 3010012695          | 150/1oz            |                                           | 210                                                                 | \$ 58.14                     | \$                               | \$ 874.17                                  | \$                                             |
| 65       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 100/1.25oz         | 13                   | Y                                       | 8465191-NEW                        | KELOGG         | 3010040213          | 100/1.25oz         |                                           | 130                                                                 | \$ 51.47                     | \$                               | \$ 593.83                                  | \$                                             |
| 66       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 100/1.25oz         | 15                   | Y                                       | 7009597-RENOTE                     | GM             | 60037000            | 100/1.25oz         |                                           | 100                                                                 | \$ 51.87                     | \$                               | \$ 257.37                                  | \$                                             |
| 67       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 106/ 5oz           | 15                   | Y                                       | 7139354-NEW-BENJAMIN               | GM             | 72400               | 106/1.00oz         | *                                         | 106                                                                 | \$ 55.02                     | \$                               | \$ 825.33                                  | \$                                             |
| 68       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 300/0.9oz          | 85                   | Y                                       | 6393405                            | PEPPERONI      | 18105               | 300/1.75oz         |                                           | 300                                                                 | \$ 68.34                     | \$                               | \$ 5,994.27                                | \$                                             |
| 69       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 174/75oz           | 50                   | Y                                       | 2088289                            | KELOGG         | 241009283           | 174/75oz           |                                           | 175                                                                 | \$ 43.46                     | \$                               | \$ 4,172.78                                | \$                                             |
| 70       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 500/2oz            | 1                    | Y                                       | 4008338                            | KELOGG         | 301001008           | 500/2PK            |                                           | 500                                                                 | \$ 22.36                     | \$                               | \$ 22.36                                   | \$                                             |
| 71       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 6/10               | 7                    | Y                                       | 5725967                            | STISHIP        | 0100610551SWP       | 6/10               |                                           | 1892                                                                | \$ 80.89                     | \$                               | \$ 566.22                                  | \$                                             |
| 72       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 200/1.16oz         | 45                   | Y                                       | 2295203                            | STISHIP        | 0100610551SWP       | 200/1.16oz         |                                           | 200                                                                 | \$ 67.78                     | \$                               | \$ 3,050.00                                | \$                                             |
| 73       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 60/1.5oz           | 1                    |                                         | 5954350                            | KENS           | KE080783            | 60/1.5oz           |                                           | 60                                                                  | \$ 38.89                     | \$                               | \$ 194.44                                  | \$                                             |
| 74       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 100/1oz            | 70                   |                                         | 5150669                            | KENS           | KE081683            | 60/1.5oz           | *                                         | 60                                                                  | \$ 34.44                     | \$                               | \$ 2,411.11                                | \$                                             |
| 75       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 60/1.5oz           | 5                    |                                         | 4578238                            | T-MARZETTI     | 81985               | 60/1.5oz           |                                           | 60                                                                  | \$ 10.99                     | \$                               | \$ 54.94                                   | \$                                             |
| 76       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 200/1.2oz          | 350                  |                                         | 5112735                            | STISOLS        | 47020575            | 200/1.2oz          |                                           | 200                                                                 | \$ 21.23                     | \$                               | \$ 7,431.66                                | \$                                             |
| 77       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 100/1oz            | 90                   |                                         | 6259390                            | KENS           | KE078941            | 100/1oz            |                                           | 100                                                                 | \$ 22.10                     | \$                               | \$ 1,990.00                                | \$                                             |
| 78       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 24/12oz            | 5                    | Y                                       | 8567093                            | GATORADE       | 520012029           | 24/12oz            |                                           | 24                                                                  | \$ 17.69                     | \$                               | \$ 88.44                                   | \$                                             |
| 79       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 24/12oz            | 10                   | Y                                       | 7156811-NEW                        | GATORADE       | 52000120066         | 24/12oz            |                                           | 24                                                                  | \$ 17.69                     | \$                               | \$ 176.88                                  | \$                                             |
| 80       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 24/12oz            | 5                    | Y                                       | 6975987                            | GATORADE       | 520012036           | 24/12oz            |                                           | 24                                                                  | \$ 17.69                     | \$                               | \$ 88.44                                   | \$                                             |
| 81       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 8/5 lb             | 1                    |                                         | 6897027                            | WHITE LULLY    | 325010388           | 8/5#               |                                           | 158                                                                 | \$ 36.20                     | \$                               | \$ 36.20                                   | \$                                             |
| 82       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 6/10 CN            | 90                   |                                         | 7086837                            | DELMONTE       | 2084732             | 6/10               |                                           | 158                                                                 | \$ 69.44                     | \$                               | \$ 3,472.22                                | \$                                             |
| 83       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 144/1.55 OZ        | 3                    | Y                                       | 4434140-RENOTE                     | MOTTIS         | 479538              | 144/1.6oz          |                                           | 144                                                                 | \$ 82.66                     | \$                               | \$ 82.66                                   | \$                                             |
| 84       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 96/1.5 OZ          | 60                   | Y                                       | 4407427-RENOTE                     | MOTTIS         | 479545              | 144/1.6oz          |                                           | 144                                                                 | \$ 82.66                     | \$                               | \$ 413.28                                  | \$                                             |
| 85       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 250/1oz            | 15                   | Y                                       | 313000                             | GM             | 29162000            | 96/1.5oz           |                                           | 96                                                                  | \$ 26.47                     | \$                               | \$ 1,709.00                                | \$                                             |
| 86       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 6/10 CN            | 50                   | Y                                       | NO BID                             | NO BID         | NO BID              | NO BID             |                                           | NO BID                                                              | \$                           | \$                               | \$                                         | \$                                             |
| 87       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 6/10 CN            | 144                  | Y                                       | 3159631-RENOTE                     | MCKEE          | 9788                | 144/12oz           |                                           | 144                                                                 | \$ 71.28                     | \$                               | \$ 3,569.88                                | \$                                             |
| 88       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 6/10 CN            | 25                   | Y                                       | 5618749-NEW                        | ALLEN          | 28213001            | 6/10               |                                           | 144                                                                 | \$ 33.61                     | \$                               | \$ 33.61                                   | \$                                             |
| 89       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 40/4 OZ            | 10                   | Y                                       | NO BID                             | NO BID         | NO BID              | NO BID             |                                           | NO BID                                                              | \$                           | \$                               | \$                                         | \$                                             |
| 90       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 200/1.2 oz         | 10                   | Y                                       | NO BID                             | NO BID         | NO BID              | NO BID             |                                           | 200                                                                 | \$ 18.41                     | \$                               | \$ 184.11                                  | \$                                             |
| 91       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 200/1.2 oz         | 65                   | Y                                       | 5270046-NEW                        | HEINZ          | 30085421            | 200/1.5oz          |                                           | 200                                                                 | \$ 12.26                     | \$                               | \$ 1,043.72                                | \$                                             |
| 92       | DAIRY            | CRAISIN, GRANOLA REFRIGERATED WHOLE-GRAIN-FRESH BUNNY SHAPED ORGANIC                       | 1WG                       | Major produce                       | 200/1.2 oz         | 65                   | Y                                       | 5270046-NEW                        | HEINZ          | 30085421            | 200/1.5oz          |                                           | 200                                                                 | \$ 12.26                     | \$                               | \$ 1,043.72                                | \$                                             |

| Line No. | STORAGE LOCATION | FOOD: ITEM SPECIFICATIONS                                                                   | CHILD NUTRITION CREDITING | PREFERRED BRAND APPROVED EQUAL | PREPARED PACK SIZE | ESTIMATED CASE USAGE | CN/ PFD PROVIDED? YES= Y NO=Leave Blank | Internal Vendor ID/ Product Number | Proposed Brand   | Proposed UPC Number | Proposed Pack Size | Insert asterik if not preferred pack size | Proposed Servings per Case based on NSLP Crediting Where applicable | DOMESTIC Proposed Case Price | NON-DOMESTIC Proposed Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|----------|------------------|---------------------------------------------------------------------------------------------|---------------------------|--------------------------------|--------------------|----------------------|-----------------------------------------|------------------------------------|------------------|---------------------|--------------------|-------------------------------------------|---------------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|
| 93       | DRY              | Ketchup, Shiga Steve Peppers, Shelf Stable                                                  |                           | HEINZ 1001350098402            | 1000/984           | 400                  |                                         | 4136269                            | HEINZ            | 30009840            | 1000/984           |                                           | 1000                                                                | \$ 24.44                     |                                  | \$ 9,777.76                                | \$                                             |
| 94       | DRY              | HAYONHOUSE, LIGHT SHELF STABLE                                                              |                           | HEINZ 1001350098402            | 4/1 gal            | 5                    |                                         | 3716685-NEW                        | HEINZ            | 2100963208          | 4/1gal             |                                           | 100                                                                 | \$ 44.44                     |                                  | \$ 222.22                                  | \$                                             |
| 95       | DRY              | HAYONHOUSE, LIGHT SHELF STABLE, SINGLE SERVE POUCH                                          |                           | HEINZ 1001350098402            | 200/12.0           | 125                  |                                         | 3718210                            | KRAFT HEINZ      | 2100963533          | 200/7/16oz         |                                           | 200                                                                 | \$ 16.22                     |                                  | \$ 2,027.78                                | \$                                             |
| 96       | DRY              | MILK SUBSTITUTED, Aseptically Individual Carton with a Straw, Shelf Stable, Almond, Vanilla |                           | Silk 201362                    | 18/8oz             | 1                    |                                         | NO BID                             | NO BID           | NO BID              | NO BID             |                                           |                                                                     |                              |                                  |                                            |                                                |
| 97       | DRY              | MILK SUBSTITUTED, Aseptically Individual Carton with a Straw, Shelf Stable, Almond, Vanilla |                           | Silk 201362                    | 18/8oz             | 115                  |                                         | NO BID                             | NO BID           | NO BID              | NO BID             |                                           |                                                                     |                              |                                  |                                            |                                                |
| 98       | DRY              | MILK SUBSTITUTED, Aseptically Individual Carton with a Straw, Shelf Stable, Soy             |                           | Silk 136468                    | 18/8oz             | 1                    |                                         | 177321                             | SILK             | 136468              | 18/8oz             |                                           | 18                                                                  | \$ 15.00                     |                                  | \$ 15.00                                   | \$                                             |
| 99       | DRY              | MILK SUBSTITUTED, Aseptically Individual Carton with a Straw, Shelf Stable, Soy             |                           | Silk 136466                    | 18/8oz             | 100                  |                                         | 177347                             | SILK             | 136466(14108)       | 18/8oz             |                                           | 18                                                                  | \$ 15.00                     |                                  | \$ 1,500.00                                | \$                                             |
| 100      | DRY              | MILK SUBSTITUTED, Aseptically Individual Carton with a Straw, Shelf Stable, Soy             |                           | Campana 1001350098402          | 12/32oz            | 5                    |                                         | 7053141-NEW                        | PACIFIC-COLUMBIA | 520004130           | 12/32oz            |                                           | 48                                                                  | \$ 39.12                     |                                  | \$ 190.41                                  | \$                                             |
| 101      | DRY              | MIX, DRESSING RANCH 1 GAL, YIELD PACKET                                                     |                           | MARZONI 1001350098402          | 18/2.0 oz          | 35                   |                                         | 6825661                            | MARZONI          | 21004               | 16/3.2oz           |                                           | 3070                                                                | \$ 25.21                     |                                  | \$ 862.99                                  | \$                                             |
| 102      | DRY              | MIX, GRAY BROWN INSTANT, YIELD SODIUM                                                       |                           | MARZONI 1001350098402          | 6/16oz             | 35                   |                                         | 887714                             | FRILO HEISTLE    | 5000038572          | 6/16oz             |                                           | 512                                                                 | \$ 38.74                     |                                  | \$ 968.40                                  | \$                                             |
| 103      | DRY              | MIX, GRAY PEPPER BISCUIT COMPLETE ADD WATER                                                 |                           | MARZONI 1001350098402          | 6/76oz             | 205                  | Y                                       | 6892203                            | CONTESTOGA       | 99432               | 6/24oz             |                                           |                                                                     | \$ 9.22                      |                                  | \$ 1,896.35                                | \$                                             |
| 104      | DRY              | MIX, GRAY TURKEY INSTANT COMPLETE ADD WATER                                                 |                           | MARZONI 1001350098402          | 6/11oz             | 21                   |                                         | 4933941                            | 5/15IMP          | 2150806515          | 6/12oz             | *                                         | 282                                                                 | \$ 30.67                     |                                  | \$ 643.59                                  | \$                                             |
| 105      | DRY              | MIX, SAUCE SPAGHETTI SHELF STABLE                                                           |                           | MARZONI 1001350098402          | 6/12 oz            | 40                   |                                         | 4889668-NEW                        | LAVIPTS-         | 2150806515          | 6/12oz             |                                           |                                                                     | \$ 77.92                     |                                  | \$ 1,948.06                                | \$                                             |
| 106      | DRY              | MIX, STUFFING SEASONED ADD WATER COMPLETE CORNBREAD                                         |                           | MARZONI 1001350098402          | 6/5oz              | 25                   | Y                                       | 1711123                            | BERKING-         | 10136537            | 6/5oz              |                                           |                                                                     | \$ 28.39                     |                                  | \$ 28.39                                   | \$                                             |
| 107      | DRY              | MUSTARD, YELLOW BULK                                                                        |                           | MARZONI 1001350098402          | 4/1 gal            | 1                    |                                         | 408737                             | SYFELS-          | 775514              | 4/1GAL             |                                           |                                                                     | \$ 28.40                     |                                  | \$ 486.00                                  | \$                                             |
| 108      | DRY              | MUSTARD, YELLOW SE POUCH                                                                    |                           | MARZONI 1001350098402          | 200/1.5 oz         | 125                  |                                         | 4006649                            | HEINZ            | 3000530594          | 300/5.6GM          | *                                         | 500                                                                 | \$ 14.44                     |                                  | \$ 1,605.55                                | \$                                             |
| 109      | DRY              | ONION, DEHYDRATED CHOPPED                                                                   |                           | MARZONI 1001350098402          | 3 lb               | 15                   |                                         | 7373738                            | SYFELS-          | 140013386           | 4#- 16oz 16oz 16oz |                                           |                                                                     | \$ 28.40                     |                                  | \$ 486.00                                  | \$                                             |
| 110      | DRY              | ORANGE, MANDARIN WHOLE SEGMENT IN 100% JUICE SHELF STABLE CANNED                            |                           | MARZONI 1001350098402          | 6/11oz             | 230                  | Y                                       | 421595                             | DOLE             | 4222                | 6/11oz             |                                           | 150                                                                 | \$ 76.20                     |                                  | \$ 17,526.00                               | \$                                             |
| 111      | DRY              | PAN COATING CANOLA AEROSOL SPRAY CAN SHELF STABLE ALLERGEN FREE                             |                           | MARZONI 1001350098402          | 6/15.5 oz          | 15                   |                                         | 1784242-NEW                        | VEGLENE          | 1000942781          | 6/16/5oz           |                                           |                                                                     | \$ 33.30                     |                                  | \$ 499.50                                  | \$                                             |
| 112      | DRY              | Pan Coating, Canola Butter Aerosol Spray Can Shelf Stable, Butter Flavor                    |                           | MARZONI 1001350098402          | 6/17 oz            | 50                   |                                         | 709606                             | VEGLENE          | 1000942781          | 6/17oz             |                                           |                                                                     | \$ 32.49                     |                                  | \$ 1,694.91                                | \$                                             |
| 113      | DRY              | Pan Coating, Canola Butter Aerosol Spray Can Shelf Stable, Garlic Flavor                    |                           | MARZONI 1001350098402          | 6/17 oz            | 15                   |                                         | 7002648-RENOTE                     | VEGLENE          | 1000942781          | 6/17oz             |                                           |                                                                     | \$ 66.31                     |                                  | \$ 994.47                                  | \$                                             |
| 114      | DRY              | PASTA, MACARONI ELBOW SHELF STABLE, NOT WHOLE GRAIN                                         |                           | MARZONI 1001350098402          | 2/10 lb            | 115                  |                                         | 9884507                            | BARILLA          | 460041              | 2/10oz             |                                           | 80                                                                  | \$ 24.18                     |                                  | \$ 2,780.44                                | \$                                             |
| 115      | DRY              | PASTA, SPAGHETTI 10" SHELF STABLE, NOT WHOLE GRAIN                                          |                           | MARZONI 1001350098402          | 2/10 lb            | 165                  |                                         | 7867144                            | BARILLA          | 354005              | 2/10oz             |                                           | 80                                                                  | \$ 24.18                     |                                  | \$ 3,989.32                                | \$                                             |
| 116      | DRY              | PASTA, SPAGHETTI 10" SHELF STABLE, NOT WHOLE GRAIN COOKED TWIN PACK                         |                           | MARZONI 1001350098402          | 12/6/3.5oz         | 35                   | Y                                       | 7024272-NEW                        | KELLOGG          | 3800017159          | 2/7.5oz            |                                           | 72                                                                  | \$ 43.59                     |                                  | \$ 1,528.72                                | \$                                             |
| 117      | DRY              | PASTA, SPAGHETTI 10" SHELF STABLE, NOT WHOLE GRAIN COOKED TWIN PACK                         |                           | MARZONI 1001350098402          | 12/6/3.5oz         | 55                   | Y                                       | 3491034-NEW                        | KELLOGG          | 3800017159          | 2/7.5oz            |                                           | 72                                                                  | \$ 43.59                     |                                  | \$ 1,902.27                                | \$                                             |
| 118      | DRY              | PASTRY, POT TART CINNAMON WHOLE GRAIN SHELF STABLE IN TWIN PACK                             |                           | MARZONI 1001350098402          | 12/6/3.5oz         | 50                   | Y                                       | 0448690-NEW                        | KELLOGG          | 380058125           | 2/7.5oz            |                                           | 72                                                                  | \$ 43.68                     |                                  | \$ 2,183.89                                | \$                                             |
| 119      | DRY              | PASTRY, POT TART STRAWBERRY WHOLE GRAIN SHELF STABLE IN TWIN PACK                           |                           | MARZONI 1001350098402          | 12/6/3.5oz         | 70                   | Y                                       | 445074-NEW                         | KELLOGG          | 380058133           | 2/7.5oz            |                                           | 72                                                                  | \$ 43.68                     |                                  | \$ 3,057.44                                | \$                                             |
| 120      | DRY              | PEANUT BUTTER SINGLE SERVE CUP                                                              |                           | MARZONI 1001350098402          | 6/11oz             | 375                  |                                         | 3878993                            | SYFELS-          | 3878993             | 6/11oz             |                                           | 144                                                                 | \$ 20.65                     |                                  | \$ 2,949.63                                | \$                                             |
| 121      | DRY              | PEANUT BUTTER SINGLE SERVE CUP                                                              |                           | MARZONI 1001350098402          | 6/11oz             | 1                    | Y                                       | 7398482-NEW                        | JIF              | 5150013512          | 6/11.1oz           |                                           | 60                                                                  | \$ 20.62                     |                                  | \$ 1,237.20                                | \$                                             |
| 122      | DRY              | PEPPER, JALAPENO SLICED MACHO SHELF STABLE CAN                                              |                           | MARZONI 1001350098402          | 6/11oz             | 325                  |                                         | 4108148                            | SYFELS-          | 4108148             | 6/11oz             |                                           | 126                                                                 | \$ 73.09                     |                                  | \$ 23,741.86                               | \$                                             |
| 123      | DRY              | PEPPER, JALAPENO SLICED MACHO SHELF STABLE CAN                                              |                           | MARZONI 1001350098402          | 6/11oz             | 1                    |                                         | 8431773                            | SYFELS-          | 78013               | 6/11oz             |                                           | 318                                                                 | \$ 41.43                     |                                  | \$ 0                                       | \$ 41.43                                       |
| 124      | DRY              | PEPPER, DILL KUSHER SPREAD, 3.5 OZ UNIT, 4.5" TUB REF                                       |                           | MARZONI 1001350098402          | 1/5gal             | 20                   |                                         | 1898246                            | SCHWABE'S        | 2955500756          | 1/5gal             |                                           | 275-235                                                             | \$ 59.09                     |                                  | \$ 1,181.76                                | \$                                             |
| 125      | DRY              | PEPPER, DILL KUSHER SPREAD, 3.5 OZ UNIT, 4.5" TUB REF                                       |                           | MARZONI 1001350098402          | 4/1gal             | 50                   |                                         | 13778                              | BECK'S-          | 2310                | 4/1gal             |                                           | 650                                                                 | \$ 32.27                     |                                  | \$ 1,613.30                                | \$                                             |
| 126      | DRY              | PINEAPPLE, TIDBIT IN JUICE SHELF STABLE CANNED                                              |                           | MARZONI 1001350098402          | 6/11oz             | 180                  |                                         | 4897409                            | SYFELS-          | 311074865C          | 6/11oz             |                                           | 72                                                                  | \$ 31.99                     |                                  | \$ 159.89                                  | \$                                             |
| 127      | DRY              | POTATO, SWEET POTAT COOKED REDUCED FAT SINGLE SERVE                                         |                           | MARZONI 1001350098402          | 7/2.5oz            | 5                    | Y                                       | 7095624-NEW                        | SYFELS-          | 2640038904          | 7/2.5oz            |                                           |                                                                     | \$ 79.23                     |                                  | \$ 11,885.00                               | \$                                             |
| 128      | DRY              | POTATO, SWEET POTAT COOKED REDUCED FAT SINGLE SERVE                                         |                           | MARZONI 1001350098402          | 12/25oz            | 150                  | Y                                       | 726127                             | IDAHOAN          | 2970000313          | 12/26oz            |                                           |                                                                     | \$ 56.62                     |                                  | \$ 2,739.33                                | \$                                             |
| 129      | DRY              | POTATO, SWEET POTAT COOKED SHELF STABLE CANNED YAM                                          |                           | MARZONI 1001350098402          | 6/11oz             | 1                    | Y                                       | 4114625                            | SYFELS-          | 4114625             | 6/11oz             |                                           | 114                                                                 | \$ 56.62                     |                                  | \$ 56.62                                   | \$                                             |
| 130      | DRY              | POTATO, WHITE Sliced PANCAKES CANNED REF                                                    |                           | MARZONI 1001350098402          | 6/11oz             | 60                   |                                         | 4108809                            | SYFELS-          | 2002888             | 6/11oz             |                                           | 120                                                                 | \$ 45.65                     |                                  | \$ 2,739.33                                | \$                                             |
| 131      | DRY              | RAISIN, GOLDEN SEEDLESS STRAWBERRY SS POUCH SOUR                                            |                           | MARZONI 1001350098402          | 200/1.33 oz        | 10                   |                                         | 705249 NEW                         | RAISEL-NATL      | 15833 D-ORANGE      | 200/1.86oz         | *                                         | 200                                                                 | \$ 78.58                     |                                  | \$ 785.78                                  | \$                                             |
| 132      | DRY              | RAISIN, GOLDEN SEEDLESS WATERMELON SS POUCH SOUR                                            |                           | MARZONI 1001350098402          | 200/1.33 oz        | 10                   |                                         | 705249 NEW                         | RAISEL-NATL      | 15833 D-ORANGE      | 200/1.86oz         | *                                         | 200                                                                 | \$ 85.27                     |                                  | \$ 852.67                                  | \$                                             |
| 133      | DRY              | RAISIN, THOMPSON SEEDLESS BOX                                                               |                           | MARZONI 1001350098402          | 144/1.5oz          | 45                   |                                         | 9937317                            | THOMPSON         | 10108955            | 144/1.5oz          |                                           | 144                                                                 | \$ 51.64                     |                                  | \$ 2,478.96                                | \$                                             |
| 134      | DRY              | RAVOLI, BEEF IN HEAT SAUCE CHILD-NUTRITION                                                  |                           | MARZONI 1001350098402          | 6/11oz             | 10                   | Y                                       | 4827785-NEW                        | RAISEL-NATL      | 6414481080          | 6/11oz             |                                           | 78                                                                  | \$ 91.40                     |                                  | \$ 914.00                                  | \$                                             |
| 135      | DRY              | RICE CROSBY WHOLE-GRAIN-RICH IN KRISPIES TREAT                                              |                           | MARZONI 1001350098402          | 80/1.4oz           | 40                   | Y                                       | 288185                             | KELLOGG          | 3800014540          | 80/1.4oz           |                                           | 80                                                                  | \$ 38.23                     |                                  | \$ 1,531.32                                | \$                                             |
| 136      | DRY              | RICE CROSBY WHOLE-GRAIN-RICH IN KRISPIES TREAT                                              |                           | MARZONI 1001350098402          | 600/42oz           | 1                    | Y                                       | 3910542-NEW                        | KELLOGG          | 3800014540          | 600/42oz           |                                           | 600                                                                 | \$ 85.22                     |                                  | \$ 85.22                                   | \$                                             |
| 137      | DRY              | RICE, WHITE LONG GRAIN 4# BROKEN PARBOILED                                                  |                           | MARZONI 1001350098402          | 1/25 lb            | 75                   |                                         | 4871350                            | SYFELS-          | 81929920            | 1/25 lb            |                                           | 241                                                                 | \$ 20.42                     |                                  | \$ 1,531.35                                | \$                                             |
| 138      | DRY              | SALSA, MILD CANNED SHELF STABLE ENHANCED SAUCE                                              |                           | MARZONI 1001350098402          | 6/11oz             | 80                   |                                         | 9953888-NEW                        | REDGOLD          | REDS699             | 6/11oz             |                                           | 606                                                                 | \$ 40.67                     |                                  | \$ 3,253.33                                | \$                                             |
| 139      | DRY              | SALSA, MILD SINGLE SERVE CUP CUP CREDITS FOR 1/2 CUP RED/ORANGE VEGETABLE                   |                           | MARZONI 1001350098402          | 6/11oz             | 80                   |                                         | 7002707-NEW                        | REDGOLD          | REDS62784           | 6/11oz             |                                           | 84                                                                  | \$ 38.34                     |                                  | \$ 3,067.55                                | \$                                             |
| 140      | DRY              | SALT, TABLE IODIZED CANISTER                                                                |                           | MARZONI 1001350098402          | 24/3oz             | 5                    |                                         | 1712848                            | SYFELS-          | 110039884           | 9/4#               | *                                         |                                                                     | \$ 24.47                     |                                  | \$ 122.33                                  | \$                                             |
| 141      | DRY              | SAUCE, BBQ PASTIC JUG SHELF STABLE SMOKEY                                                   |                           | MARZONI 1001350098402          | 4/1 gal            | 25                   |                                         | 405559                             | CATTLEMAN        | 410530891           | 4/1GAL             |                                           |                                                                     | \$ 50.26                     |                                  | \$ 1,256.89                                | \$                                             |
| 142      | DRY              | SAUCE, BBQ SS POUCH                                                                         |                           | MARZONI 1001350098402          | 200/12.0oz         | 85                   |                                         | 4889507                            | WANT             | 300053682           | 200/12GM           |                                           | 200                                                                 | \$ 13.58                     |                                  | \$ 1,154.10                                | \$                                             |

| Line No. | STORAGE LOCATION | FOOD ITEM SPECIFICATIONS                                                     | CHILD NUTRITION CREDITING | PREPARED PACK SIZE | ESTIMATED CASE USAGE | CN/ PPS PROVIDED? YES=Y NO=Leave Blank | Internal Vendor ID/ Product Number | Proposed Brand | Proposed UPC Number | Proposed Pack Size | Insert asterik if not preferred pack size | Proposed Servings per Case based on NSLP Crediting Where applicable | DOMESTIC Price Case Price | NON-DOMESTIC Price Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|----------|------------------|------------------------------------------------------------------------------|---------------------------|--------------------|----------------------|----------------------------------------|------------------------------------|----------------|---------------------|--------------------|-------------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------|--------------------------------------------|------------------------------------------------|
| 143      | DRY              | SAUCE, CHICKEN SS. CUP SHELF STABLE DIPPING                                  |                           | 100/1 oz           | 20                   |                                        |                                    | NO BID         | NO BID              | NO BID             |                                           |                                                                     | \$                        | \$                            | \$                                         | \$                                             |
| 144      | DRY              | SAUCE, HOT SINGLE SERVE POUCH                                                |                           | 200/5oz            | 40                   |                                        | 4884955                            | TEAS PEF       | 10003               | 200/70M            |                                           | 200                                                                 | \$ 10.00                  |                               | \$                                         | \$                                             |
| 145      | DRY              | SAUCE, MALPEÑO MANCH SINGLE SERVE CUP SHELF STABLE                           |                           | 100/1.5oz          | 2                    |                                        | 3186481-NEW                        | KENS           | KE2599AS            | 100/1.5oz          |                                           | 100                                                                 | \$ 32.22                  |                               | \$                                         | \$ 400.00                                      |
| 146      | DRY              | SAUCE, MARIANNA TOMATO SINGLE SERVE CUP                                      | 1/2C V                    | 84/2.5oz           | 275                  |                                        | 2931985                            | REDGOLD        | REDM2ZC84           | 84/2.5oz           |                                           | 84                                                                  | \$ 32.17                  |                               | \$                                         | \$ 8,445.02                                    |
| 147      | DRY              | SAUCE, MARIANNA TOMATO, SHELF STABLE, CANNED, PRODUCT OF USA                 |                           | 6/1.0              | 6                    |                                        | 4720024                            | REDGOLD        | ARRR489             | 6/1.0              |                                           | 138                                                                 | \$ 40.91                  |                               | \$                                         | \$ 245.47                                      |
| 148      | DRY              | SAUCE, ORANGE ZESTY PLASTIC JUG SHELF STABLE                                 |                           | 4/5 gal            | 70                   |                                        | 7062860                            | MINOR-REDGOLD  | 547425J5L           | 4/5GAL             |                                           | 138                                                                 | \$ 52.32                  |                               | \$                                         | \$ 3,876.54                                    |
| 149      | DRY              | SAUCE, SPAGHETTI TOMATO CAN SHELF STABLE FANCY PASTA, PRODUCT OF USA         |                           | 6/1.0              | 190                  |                                        | 4720416                            | REDGOLD        | ARRM499             | 6/1.0              |                                           | 138                                                                 | \$ 37.92                  |                               | \$                                         | \$ 7,205.22                                    |
| 150      | DRY              | SAUCE, SWEET & SPICY SS CUP                                                  |                           | 200/75oz           | 15                   |                                        | 312065                             | MINOR-REDGOLD  | 78000614            | 200/1OZ            |                                           | 200                                                                 | \$ 58.03                  |                               | \$                                         | \$ 876.50                                      |
| 151      | DRY              | SAUCE, SWEET & SPICY SS CUP BOOM BOOM                                        |                           | 100/1 oz           | 30                   |                                        | 3118823-NEW                        | KENS           | 1936A1              | 100/1OZ            |                                           | 100                                                                 | \$ 29.28                  |                               | \$                                         | \$ 878.33                                      |
| 152      | DRY              | SAUCE, TACO SS POUCH                                                         |                           | 200/9 gr           | 60                   |                                        | 4892467                            | HEINZ          | 300052409           | 200/9GR            |                                           | 200                                                                 | \$ 11.11                  |                               | \$                                         | \$ 666.67                                      |
| 153      | DRY              | SAUCE, TARTAR SS POUCH                                                       |                           | 200/12 GR          | 1                    |                                        | 4533535                            | HEINZ          | 300053100           | 200/12GR           |                                           | 200                                                                 | \$ 16.50                  |                               | \$                                         | \$ 16.50                                       |
| 154      | DRY              | SAUCE, TERUYAKI PLASTIC JUG SHELF STABLE                                     |                           | 4/5 gal            | 1                    |                                        | 3269483                            | SWTBABY-KENS   | 5J2349HA            | 4/5GAL             |                                           | 256                                                                 | \$ 40.93                  |                               | \$                                         | \$ 40.93                                       |
| 155      | DRY              | SAUCE, TOMATO CAN SHELF STABLE                                               |                           | 6/1.0              | 55                   |                                        | 5056441                            | SWTBABY-KENS   | 5YTHA99             | 6/1.0              |                                           | 294                                                                 | \$ 33.47                  |                               | \$                                         | \$ 1,840.46                                    |
| 156      | DRY              | SEASONING, CHILI BLEND POWDER PACKET SHELF STABLE SPICE                      |                           | 6/5.7 oz           | 45                   |                                        | 5444039                            | LAWRY'S-HEINZ  | 2150089526          | 6/5.7OZ            |                                           | 386                                                                 | \$ 24.40                  |                               | \$                                         | \$ 1,098.00                                    |
| 157      | DRY              | SEASONING, HAITI A SHELF STABLE SPICE                                        |                           | 6/8 oz             | 2                    |                                        | 4828121-NEW                        | LAWRY'S-HEINZ  | 2150080931          | 6/8 OZ             |                                           | 386                                                                 | \$ 29.93                  |                               | \$                                         | \$ 59.86                                       |
| 158      | DRY              | SEASONING, GARLIC & ONION CITRUS BLEND GROUND SALT FREE PLASTIC BOTTLE SHELF |                           | 6/1oz              | 1                    |                                        | 8228172                            | LAWRY'S-MCC    | 900398924           | 6/2OZ              | *                                         | 615                                                                 | \$ 82.47                  |                               | \$                                         | \$ 82.47                                       |
| 159      | DRY              | SEASONING, GARLIC HERB GROUND SALT FREE SHAKER SHELF STABLE SPICE            |                           | 6/21 OZ            | 1                    |                                        | 304768                             | LAWRY'S-HEINZ  | 900498765           | 6/20OZ             |                                           | 60                                                                  | \$ 28.08                  |                               | \$                                         | \$ 1,690.38                                    |
| 160      | DRY              | SEASONING, ITALIAN FLAKE PLASTIC SHAKER SHELF STABLE SPICE                   |                           | 1/oz               | 1                    |                                        | 3492784                            | SYGOLS-MCC     | 901216567           | 6OZ SPLIT          |                                           | 60                                                                  | \$ 5.37                   |                               | \$                                         | \$ 5.37                                        |
| 161      | DRY              | SEASONING, SLOPPY JOE SHELF STABLE SPICE                                     |                           | 6/14 oz            | 60                   |                                        | 4044178                            | LAWRY'S-HEINZ  | 2150080570          | 6/15OZ             |                                           | 462                                                                 | \$ 27.47                  |                               | \$                                         | \$ 1,648.00                                    |
| 162      | DRY              | SEASONING, TACO POWDER REDUCED SODIUM BKG SHELF STABLE SPICE                 |                           | 6/8 oz             | 240                  |                                        | 4099217-NO MSG                     | LAWRY'S-HEINZ  | 2150080110          | 6/9OZ              |                                           | 402                                                                 | \$ 24.27                  |                               | \$                                         | \$ 5,823.88                                    |
| 163      | DRY              | SHORTENING, FRYING CANOLA LIQUID CLEAR PLASTIC JUG SHELF STABLE OIL          |                           | 18lb               | 105                  |                                        | 5016143                            | WALMART        | 110032708           | 35#                |                                           | 1134                                                                | \$ 42.70                  |                               | \$                                         | \$ 4,483.49                                    |
| 164      | DRY              | SHORTENING, FRYING VEGETABLE LIQUID CLEAR TFF OIL                            |                           | 175 lb             | 25                   |                                        | 6265931                            | CEBSCO         | 100927461           | 35#                |                                           | 1134                                                                | \$ 52.21                  |                               | \$                                         | \$ 1,300.28                                    |
| 165      | DRY              | SHACK MIX, CHEK CHOCOLATE CARAMEL TW                                         |                           | 4/29/1 41 OZ       | 1                    | Y                                      | 1895085-NEW                        | GN             | 31933000            | 60/1.03OZ          | *                                         | 60                                                                  | \$ 28.08                  |                               | \$                                         | \$ 28.08                                       |
| 166      | DRY              | SHACK MIX, TINI SWEETENED CARAMEL TW                                         |                           | 159/2.16oz         | 1                    |                                        | NO BID                             | NO BID         | NO BID              | NO BID             |                                           |                                                                     | \$                        | \$                            | \$                                         | \$                                             |
| 167      | DRY              | SPICE, BASIL LEAF DRIED BOX SHELF STABLE SEASONING                           | 1/17M                     | 26 OZ              | 1                    |                                        | 8173297                            | IMP-MCC        | 90036871            | 22OZ SPLIT         | *                                         |                                                                     | \$ 23.41                  |                               | \$                                         | \$ 23.41                                       |
| 168      | DRY              | SPICE, CHILI DARK POWDER PLASTIC SHAKER SHELF STABLE SEASONING               |                           | 6/20oz             | 3                    |                                        | 506498                             | IMP-MCC        | 91001004            | 6/20OZ             |                                           |                                                                     | \$ 67.13                  |                               | \$                                         | \$ 201.40                                      |
| 169      | DRY              | SPICE, CINNAMON GROUND PLASTIC SHAKER SHELF STABLE SEASONING                 |                           | 18 oz              | 2                    |                                        | 6639512                            | IMP-MCC        | 9747425             | 18OZ SPLIT         |                                           |                                                                     | \$ 12.74                  |                               | \$                                         | \$ 25.48                                       |
| 170      | DRY              | SPICE, CUMIN GROUND PLASTIC SHAKER SHELF STABLE SEASONING                    |                           | 6/16oz             | 6                    |                                        | 5218213                            | IMP-MCC        | 9742656             | 6/14OZ             | *                                         |                                                                     | \$ 68.20                  |                               | \$                                         | \$ 545.60                                      |
| 171      | DRY              | SPICE, GARLIC POWDER PLASTIC SHAKER SHELF STABLE SEASONING                   |                           | 6/21oz             | 7                    |                                        | 9806449                            | IMP-MCC        | 900010605           | 6/21OZ             | *                                         |                                                                     | \$ 101.93                 |                               | \$                                         | \$ 210.73                                      |
| 172      | DRY              | SPICE, MUSTARD GROUND PLASTIC SHAKER SHELF STABLE SEASONING                  |                           | 6/15oz             | 1                    |                                        | 5229026                            | IMP-MCC        | 974297              | 6/16OZ             | *                                         |                                                                     | \$ 50.73                  |                               | \$                                         | \$ 50.73                                       |
| 173      | DRY              | SPICE, ONION POWDER PLASTIC SHAKER SHELF STABLE SEASONING                    |                           | 6/20oz             | 3                    |                                        | 5229125                            | IMP-MCC        | 974307              | 6/20OZ             |                                           |                                                                     | \$ 52.67                  |                               | \$                                         | \$ 158.00                                      |
| 174      | DRY              | SPICE, OREGANO GROUND PLASTIC SHAKER SHELF STABLE SEASONING                  |                           | 6/11oz             | 2                    |                                        | 5229158                            | IMP-MCC        | 974310              | 6/13OZ             | *                                         |                                                                     | \$ 75.33                  |                               | \$                                         | \$ 150.67                                      |
| 175      | DRY              | SPICE, PAPRIKA HUNGARIAN GROUND PLASTIC SHAKER SHELF STABLE SEASONING        |                           | 14oz               | 2                    |                                        | 5229174                            | IMP-MCC        | 974312              | 18OZ SPLIT         |                                           |                                                                     | \$ 10.19                  |                               | \$                                         | \$ 20.38                                       |
| 176      | DRY              | SPICE, PEPPER BLACK GROUND PLASTIC SHAKER 30M                                |                           | 6/18 OZ            | 1                    |                                        | 9806415                            | IMP-MCC        | 900010607           | 6/18OZ             |                                           |                                                                     | \$ 116.33                 |                               | \$                                         | \$ 116.33                                      |
| 177      | DRY              | SPICE, SAGE LEAF RUBBED PLASTIC BOTTLE SHELF STABLE SEASONING                |                           | 6 OZ               | 1                    |                                        | 5228653                            | IMP-MCC        | 974381              | 6OZ SPLIT          |                                           |                                                                     | \$ 12.49                  |                               | \$                                         | \$ 12.49                                       |
| 178      | DRY              | SPICE, THYME GROUND PLASTIC SHAKER SHELF STABLE SEASONING                    |                           | 13 OZ              | 1                    |                                        | 5229776                            | IMP-MCC        | 974373              | 11OZ SPLIT         | *                                         |                                                                     | \$ 13.37                  |                               | \$                                         | \$ 13.37                                       |
| 179      | DRY              | SUGAR, BROWN LIGHT GRANULATED CANE GOLDEN                                    |                           | 25lb               | 1                    |                                        | 1854694                            | SYGOLS         | 404347              | 25#                |                                           |                                                                     | \$ 28.21                  |                               | \$                                         | \$ 28.21                                       |
| 180      | DRY              | SUGAR, POWDERED CONFECTIONER 10X CANE                                        |                           | 12/2lb             | 1                    |                                        | 5993900                            | SYGOLS         | 432455              | 12/2#              |                                           |                                                                     | \$ 33.26                  |                               | \$                                         | \$ 33.26                                       |
| 181      | DRY              | SUGAR, WHITE EXTRA FINE CANE                                                 |                           | 25 LB              | 1                    |                                        | 580752                             | SYGOLS         | 401490              | 25#                |                                           |                                                                     | \$ 22.64                  |                               | \$                                         | \$ 22.64                                       |
| 182      | DRY              | SYRUP, PANCAKE MAPLE FLAVORED SUGAR-FREE SS CUP                              |                           | 100/1.1oz          | 160                  |                                        | 5932280                            | SHUCKER        | 5150002277          | 100/11OZ           |                                           | 100                                                                 | \$ 31.13                  |                               | \$                                         | \$ 3,113.00                                    |
| 183      | DRY              | TEA BAG, BLEND BLACK ORANGE PEPPERCORNFRENET 1 GAL YIELD FILTER POUCH        |                           | 96/2 OZ            | 1                    |                                        | 4202255                            | CITYWIP        | 29528               | 96/2OZ             |                                           | 16                                                                  | \$ 36.93                  |                               | \$                                         | \$ 36.93                                       |
| 184      | DRY              | TOMATO, DICED 1" IN JUICE FRESH CANNED                                       |                           | 6/1.0              | 45                   |                                        | 4978877                            | SYGOLS-REDGOLD | 5YCB099             | 6/1.0              |                                           | 144                                                                 | \$ 36.12                  |                               | \$                                         | \$ 1,625.49                                    |
| 185      | DRY              | TOMATO, RED PASTE SHELF STABLE CANNED                                        |                           | 6/1.0              | 45                   |                                        | 5096433                            | SYGIMP         | 5096433             | 6/1.0              |                                           | 576                                                                 | \$ 57.03                  |                               | \$                                         | \$ 2,566.49                                    |
| 186      | DRY              | TORTILLA, FLOUR WHOLE WHEAT 6" PRESSED SHELF STABLE                          | 1 WC                      | 12/24 in           | 100                  | Y                                      | 3265123-NEW                        | OLE MEXICAN    | 27378               | 12/24CT            |                                           | 288                                                                 | \$ 30.50                  |                               | \$                                         | \$ 3,050.00                                    |
| 187      | DRY              | VINEGAR, WHITE DISTILLED 4% ALCOHOL                                          |                           | 4/1.94             | 55                   |                                        | 4113049                            | SYGOLS         | 911123              | 4/1.94L            |                                           |                                                                     | \$ 16.78                  |                               | \$                                         | \$ 922.74                                      |
| 188      | DRY              | WATER, BLACK RASPBERRY SPARKLING PLASTIC BOTTLE CARBONATED SWEETENED         |                           | 12/17oz            | 35                   |                                        | 1488589-NEW                        | STARBUCK       | FG00014             | 12/17OZ            |                                           | 12                                                                  | \$ 12.78                  |                               | \$                                         | \$ 447.22                                      |
| 189      | DRY              | WATER, CHERRY LIMEADE SPARKLING PLASTIC BOTTLE CARBONATED SWEETENED          |                           | 12/17oz            | 20                   |                                        | 3477165-NEW                        | STARBUCK       | FG00065             | 12/17OZ            |                                           | 12                                                                  | \$ 12.78                  |                               | \$                                         | \$ 256.55                                      |
| 190      | DRY              | WATER, FRUIT PUNCH SPARKLING PLASTIC BOTTLE CARBONATED SWEETENED             |                           | 12/17oz            | 1                    |                                        | NO BID                             | NO BID         | NO BID              | NO BID             |                                           | NO BID                                                              | \$                        | \$                            | \$                                         | \$                                             |
| 191      | DRY              | WATER, LEMONADE SPARKLING PLASTIC BOTTLE CARBONATED SWEETENED                |                           | 12/17oz            | 2                    |                                        | 1220815-NEW                        | STARBUCK       | 1940409             | 12/17OZ            |                                           | 12                                                                  | \$ 12.78                  |                               | \$                                         | \$ 25.56                                       |

| Line No | STORAGE LOCATION | FOOD: ITEM SPECIFICATIONS                                                   | CHILD NUTRITION CREDITING | PREFERRED BRAND OR PREPARED TO BE EQUAL | PREFERRED PACK SIZE | ESTIMATED CASE USAGE | CN/ PFS PROVIDED? YES=Y NO=Leave Blank | Internal Vendor ID/ Product Number | Proposed Brand             | Proposed UPC Number | Proposed Pack Size | Insert asterisks if not preferred pack size | Proposed Servings per Case based on NSLP Crediting Where applicable | DOMESTIC Proposed Case Price | NON-DOMESTIC Proposed Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|---------|------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------|---------------------|----------------------|----------------------------------------|------------------------------------|----------------------------|---------------------|--------------------|---------------------------------------------|---------------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|
| 192     | DRY              | WATER, ORANGE MANGO SPARKLING CAN CARBONATED SELTZER                        |                           | Thru Rain F00054                        | 12/17oz             | 2                    |                                        | 1488871-NEW                        | SPARKLING SPARKLY TALKING  | 24574(F00016)       | 12/17OZ            |                                             | 12                                                                  | \$ 12.78                     |                                  | \$ 25.56                                   |                                                |
| 193     | DRY              | WATER, PEACH PEACH SPARKLING PLASTIC BOTTLE CARBONATED SELTZER              |                           | Thru Rain F00054                        | 12/17oz             | 1                    |                                        | 3477131-NEW                        | SPARKLING TALKING          | FC0054              | 12/17OZ            |                                             | 12                                                                  | \$ 12.78                     |                                  | \$ 12.78                                   |                                                |
| 194     | DRY              | WATER, SPARKLING PLASTIC BOTTLE                                             |                           | Thru Rain F00054                        | 24/16.9oz           | 1.5                  |                                        | 980031                             | NIAGARA                    | NDW54L0P8PB         | 40/16.9OZ          | *                                           | 40                                                                  | \$ 12.48                     |                                  | \$ 1,559.63                                |                                                |
| 195     | DRY              | WATER, STRAWBERRY KIWI SPARKLING PLASTIC BOTTLE CARBONATED SELTZER          |                           | Thru Rain F00016                        | 12/17oz             | 1                    |                                        | 1488867-NEW                        | SPARKLING TALKING          | F00016              | 12/17OZ            |                                             | 12                                                                  | \$ 12.78                     |                                  | \$ 12.78                                   |                                                |
| 196     | FROZEN           | BREAD, WHOLE-GRAIN-RICH 4 OZ MINI CRUMBER NEUTRAL CHEESE FILLER             | ZWG                       | 1488860                                 | 72/2.43 oz          | 55                   | Y                                      | 3282797                            | PILLSBURY                  | 13839000            | 72/2.43OZ          |                                             | 72                                                                  | \$ 41.36                     |                                  | \$ 3,274.55                                |                                                |
| 197     | FROZEN           | BREAD, WHOLE-GRAIN-RICH 6 OZ MINI STRAWBERRY NEUTRAL CHEESE FILLER          | ZWG                       | 1488860                                 | 72/2.43 oz          | 75                   | Y                                      | 3282809                            | PILLSBURY                  | 138413000           | 72/2.43OZ          |                                             | 72                                                                  | \$ 41.36                     |                                  | \$ 3,101.66                                |                                                |
| 198     | FROZEN           | BEAN, BLACK BEAN ROASTED W/ CORN FROZEN                                     |                           | 1488860                                 | 6/2.5lb             | 1                    | Y                                      | 4274770                            | SIMPLOT                    | 7977762             | 6/2.5#             |                                             |                                                                     | \$ 35.87                     |                                  | \$ 35.87                                   |                                                |
| 199     | FROZEN           | BEAN, CHICKEN, 100% Beef, No More Than 10% Fat, CN Labelled, Low Sodium, 14 | 14                        | Don Lee CUL50011                        | 40 lbs              | 260                  | Y                                      | 2370890-NEW                        | DON LEE                    | CM150011            | 4/10#              |                                             | 220                                                                 | \$ 216.00                    |                                  | \$ 56,160.00                               |                                                |
| 200     | FROZEN           | BEAN, CHICKEN, 100% Beef, No More Than 10% Fat, CN Labelled, Low Sodium, 14 | 24                        | Don Lee CUL50011                        | 250/2.25oz          | 385                  | Y                                      | 7221320                            | DON LEE                    | CM92253             | 250/2.25OZ         |                                             | 220                                                                 | \$ 177.33                    |                                  | \$ 66,273.32                               |                                                |
| 201     | FROZEN           | BEAN, CHICKEN, 100% Beef, No More Than 10% Fat, CN Labelled, Low Sodium, 14 | 24                        | Don Lee CUL50011                        | 2/10lb              | 1                    | Y                                      | 7222105                            | FIRECL: FRZ ADVANCE T-SOON | 103629325           | 4/5#               | *                                           | 80                                                                  | \$ 107.24                    |                                  | \$ 1,072.4                                 |                                                |
| 202     | FROZEN           | BEAN, CHICKEN, 100% Beef, No More Than 10% Fat, CN Labelled, Low Sodium, 14 | 14/1WG                    | Thru Foods 10000000033                  | 250/1.97oz          | 20                   | Y                                      | 1359496                            | S/5CLS                     | 1359496             | 2/5#               |                                             | 32                                                                  | \$ 35.47                     |                                  | \$ 1,173.33                                |                                                |
| 203     | FROZEN           | BLUEBERRY, CULTIVATED WHOLE (RF FROZEN)                                     |                           | Thru Foods 10000000033                  | 192/1oz             | 50                   | Y                                      | 4355888-NEW                        | RICH'S                     | 828                 | 192/1OZ            |                                             | 192                                                                 | \$ 38.29                     |                                  | \$ 1,914.44                                |                                                |
| 204     | FROZEN           | BREAD, FLAT WHOLE-GRAIN-RICH 4" ROUND BAKED FROZEN                          | 1WG                       | Thru Foods 10000000033                  | 120/1.31oz          | 250                  | Y                                      | 7039026-NEW                        | BANQUARTER                 | 1605                | 120/1.31OZ         |                                             | 120                                                                 | \$ 39.59                     |                                  | \$ 9,744.43                                |                                                |
| 205     | FROZEN           | BREAD, GARLIC WHOLE-GRAIN-RICH 1" SLICED REDUCED FAT BAKED FROZEN           | 1WG                       | Thru Foods 10000000033                  | 90/2 oz             | 200                  | Y                                      | 3138255                            | SUSTAR                     | 4818271457          | 90/2OZ             |                                             | 90                                                                  | \$ 20.17                     |                                  | \$ 4,033.20                                |                                                |
| 206     | FROZEN           | BREAD, WHOLE-GRAIN-RICH 3 SQUARE UNGLAZED PACKAGED FROZEN                   | 2G                        | Thru Foods 10000000033                  | 6/24 OZ             | 1                    | Y                                      | 7040519                            | UDI                        | 89011               | 6/24OZ             |                                             | 84                                                                  | \$ 63.89                     |                                  | \$ 63.89                                   |                                                |
| 207     | FROZEN           | BREAD, WHITE 7.5 14 SLICED 1/2 LOAF GLUTEN-FREE BAKED FROZEN                | 1WG                       | Thru Foods 10000000033                  | 12/6oz              | 10                   | Y                                      | 7002574-NEW                        | BAKED FROZEN               | 3357                | 12/28OZ            |                                             | 396                                                                 | \$ 30.87                     |                                  | \$ 306.87                                  |                                                |
| 208     | FROZEN           | BREAD, WHITE WHOLE-GRAIN-RICH 14 25" 78 SLICED 3/4" OAT BAKED FROZEN        | 1WG                       | Thru Foods 10000000033                  | 70/3.4 oz           | 75                   | Y                                      | 7202762-NEW                        | SUPERBREAD                 | 7207                | 75/3.4OZ           |                                             | 75                                                                  | \$ 59.66                     |                                  | \$ 4,474.16                                |                                                |
| 209     | FROZEN           | BREAD, WHOLE-GRAIN-RICH BANANA SLICE BAKED FROZEN                           | ZWG                       | Thru Foods 10000000033                  | 70/3.4 oz           | 200                  | Y                                      | 7202791-NEW                        | SUPERBREAD                 | 7505                | 75/3.4OZ           |                                             | 75                                                                  | \$ 53.46                     |                                  | \$ 5,345.25                                |                                                |
| 210     | FROZEN           | BREAD, WHOLE-GRAIN-RICH BANANA SLICE BAKED FROZEN                           | ZWG                       | Thru Foods 10000000033                  | 70/3.4 oz           | 200                  | Y                                      | 7211807                            | SUPERBREAD                 | 7501                | 75/3.4OZ           |                                             | 75                                                                  | \$ 52.40                     |                                  | \$ 10,480.00                               |                                                |
| 211     | FROZEN           | BREAD, WHOLE-GRAIN-RICH BLUEBERRY SLICE BAKED FROZEN 14                     | ZWG                       | Thru Foods 10000000033                  | 70/3.4 oz           | 100                  | Y                                      | 7201549-NEW                        | SUPERBREAD                 | 7503                | 75/3.4OZ           |                                             | 75                                                                  | \$ 52.76                     |                                  | \$ 5,215.25                                |                                                |
| 212     | FROZEN           | BREAD, WHOLE-GRAIN-RICH BLUEBERRY SLICE BAKED FROZEN 14                     | ZWG                       | Thru Foods 10000000033                  | 72/3.88oz           | 25                   | Y                                      | 7150133-NEW                        | PILLSBURY                  | 1800012317          | 72/3.88OZ          |                                             | 72                                                                  | \$ 67.22                     |                                  | \$ 1,690.56                                |                                                |
| 213     | FROZEN           | BREADSTICK, ITALIAN WHEAT 3" COOKED BAKED FROZEN 14                         | 2M/ZWG                    | Thru Foods 10000000033                  | 144/2.0oz           | 450                  | Y                                      | 1607435-NEW                        | TYSON                      | 1700011120          | 144/2.0OZ          |                                             | 144                                                                 | \$ 67.52                     |                                  | \$ 30,344.59                               |                                                |
| 214     | FROZEN           | BREADSTICK, ITALIAN WHEAT 3" COOKED BAKED FROZEN 14                         | 1M/1WG                    | Thru Foods 10000000033                  | 144/2.0oz           | 450                  | Y                                      | 1607435-NEW                        | TYSON                      | 1700011120          | 144/2.0OZ          |                                             | 144                                                                 | \$ 67.52                     |                                  | \$ 30,344.59                               |                                                |
| 215     | FROZEN           | BROCCOLI, FLORET GRADE A FANCT IOF FROZEN                                   |                           | Thru Foods 10000000033                  | 12/2lb              | 415                  | Y                                      | 5773007                            | S/5PRM                     | 5773007             | 12/2#              |                                             | 96                                                                  | \$ 45.08                     |                                  | \$ 19,136.02                               |                                                |
| 216     | FROZEN           | BUN, HAMBURGER WHITE 4" SLICED GLUTEN-FREE (RF BAKED) FROZEN                | 1G                        | Thru Foods 10000000033                  | 24/3.3oz            | 20                   | Y                                      | 759001                             | UDI                        | 8999780544          | 24/3.3OZ           |                                             | 24                                                                  | \$ 37.78                     |                                  | \$ 755.54                                  |                                                |
| 217     | FROZEN           | BUN, HAMBURGER WHITE 4" SLICED GLUTEN-FREE (RF BAKED) FROZEN                | 1G                        | Thru Foods 10000000033                  | 120/2 oz            | 50                   | Y                                      | 6177900-NEW                        | BAKED FROZEN               | 472                 | 120/2OZ            |                                             | 120                                                                 | \$ 33.24                     |                                  | \$ 168.72                                  |                                                |
| 218     | FROZEN           | BUN, HAMBURGER WHOLE-GRAIN-RICH 4" SLICED BAKED FROZEN                      | ZWG                       | Thru Foods 10000000033                  | 120/2 oz            | 675                  | Y                                      | 9412179-NEW                        | SUPERBREAD                 | 7671                | 120/2OZ            |                                             | 328                                                                 | \$ 54.32                     |                                  | \$ 29,917.49                               |                                                |
| 219     | FROZEN           | BUN, HOT DOG WHITE WHOLE-GRAIN-RICH 6" SLICED BAKED FROZEN                  | ZWG                       | Thru Foods 10000000033                  | 12/24/1.1oz         | 200                  | Y                                      | 1051464                            | BAKED FROZEN               | 419                 | 144/2OZ            |                                             | 144                                                                 | \$ 35.59                     |                                  | \$ 7,117.76                                |                                                |
| 220     | FROZEN           | BUN, SLIDER WHOLE-GRAIN-RICH 4.5 SLICED BAKED FROZEN                        | ZWG                       | Thru Foods 10000000033                  | 12/24/1.1oz         | 200                  | Y                                      | 7035749-NEW                        | BAKED FROZEN               | 419                 | 288/1.1OZ          |                                             | 288                                                                 | \$ 66.67                     |                                  | \$ 668.67                                  |                                                |
| 221     | FROZEN           | CARROT, CRINKLE-CUT FROZEN                                                  | 1G                        | Thru Foods 10000000033                  | 12/2#               | 125                  | Y                                      | 3959160                            | S/5REL                     | 3959160             | 12/2#              | *                                           | 158                                                                 | \$ 39.92                     |                                  | \$ 4,990.25                                |                                                |
| 222     | FROZEN           | CINNAMON ROLL, THAW & SERVE FROZEN 14 MINI CINNI                            | ZWG                       | Pillsbury 132184                        | 72/2.29 oz          | 20                   | Y                                      | 7270280                            | PILLSBURY                  | 13184000            | 72/2.30Z           |                                             | 72                                                                  | \$ 40.96                     |                                  | \$ 819.11                                  |                                                |
| 223     | FROZEN           | CINNAMON ROLL, THAW & SERVE FROZEN 14 MINI CINNI                            | ZWG                       | Pillsbury 132184                        | 72/2.29 oz          | 30                   | Y                                      | 139610                             | PILLSBURY                  | 137668000           | 72/2.30Z           |                                             | 72                                                                  | \$ 40.96                     |                                  | \$ 1,220.00                                |                                                |
| 224     | FROZEN           | CINNAMON ROLL, THAW & SERVE FROZEN 14 MINI CINNI                            | ZWG                       | Pillsbury 132184                        | 72/2.29 oz          | 75                   | Y                                      | 5191307-NEW                        | HADLEY                     | 3755W               | 36/2.70Z           | *                                           | 36                                                                  | \$ 18.27                     |                                  | \$ 1,770.00                                |                                                |
| 225     | FROZEN           | COOKIE, CHOCOLATE CAKE FILLER FILLER WHOLE-GRAIN-RICH 1.7 OZ IW             | ZWG                       | Rich's 00202                            | 120/1.7 OZ          | 30                   | Y                                      | 5284855-NEW                        | RICH'S                     | 8202                | 120/1.7OZ          |                                             | 120                                                                 | \$ 66.67                     |                                  | \$ 666.67                                  |                                                |
| 226     | FROZEN           | COOKIE, MOON PIE CHOCOLATE 1 OZ IW SHELF STABLE MINI                        | ZWG                       | Chick Baking 72001                      | 8/12/1 OZ           | 10                   | Y                                      | 7074175                            | CHATBKY                    | 2801                | 8/12/1OZ           |                                             | 96                                                                  | \$ 23.47                     |                                  | \$ 234.67                                  |                                                |
| 227     | FROZEN           | COOKIE, MOON PIE VANILLA 1 OZ IW SHELF STABLE MINI                          | ZWG                       | Chick Baking 72001                      | 8/12/1 OZ           | 1                    | Y                                      | 7073729-NEW                        | CHATBKY                    | 2802                | 8/12/1OZ           |                                             | 96                                                                  | \$ 23.47                     |                                  | \$ 23.47                                   |                                                |
| 228     | FROZEN           | COOKIE, TRIPLE CHOCOLATE FUDGE FILLED WHOLE-GRAIN-RICH 1.7 OZ IW            | ZWG                       | Chick Baking 72001                      | 120/1.7 OZ          | 30                   | Y                                      | 4791481-NEW                        | RICH'S                     | 3933                | 120/1.7oz          |                                             | 120                                                                 | \$ 66.67                     |                                  | \$ 2,000.00                                |                                                |
| 229     | FROZEN           | CORN DOG, CHICKEN WHOLE GRAIN BATTER, 67 OZ MINI COOKED                     | 2M/ZG                     | Foster Farms 95150                      | 72/4oz              | 350                  | Y                                      | 1604289                            | FOSTER FARM                | 95150               | 72/4OZ             |                                             | 72                                                                  | \$ 47.60                     |                                  | \$ 16,400.00                               |                                                |
| 230     | FROZEN           | CORN DOG, CHICKEN WHOLE GRAIN BATTER 4 OZ COOKED CN LABELLED                | 2M/ZG                     | Foster Farms 95150                      | 2/5lb               | 400                  | Y                                      | 5310361                            | FOSTER FARM                | 96086               | 315#               |                                             |                                                                     | \$ 34.85                     |                                  | \$ 14,955.52                               |                                                |
| 231     | FROZEN           | CORN, KERNEL YELLOW FANCY FROZEN                                            | 1G                        | RICH'S 18510                            | 20lb                | 250                  | Y                                      | 1435221                            | S/5CLS                     | 113109              | 12/2.5#            | *                                           | 160                                                                 | \$ 49.13                     |                                  | \$ 12,289.25                               |                                                |
| 232     | FROZEN           | CORN, KERNEL YELLOW FANCY FROZEN                                            | 1G                        | RICH'S 18510                            | 364/31.0Z           | 350                  | Y                                      | 7152987                            | RICH'S                     | 149510              | 364/31.1NEW        |                                             | 384                                                                 | \$ 44.44                     |                                  | \$ 15,555.54                               |                                                |
| 233     | FROZEN           | CROISSANT, BUTTER WHOLE-GRAIN-RICH CN LABELLED                              | 1M/LG                     | Thru Foods 10000000033                  | 72/3.45oz           | 600                  | Y                                      | 286452-NEW                         | ST FALK-TYSON              | 245490221           | 72/3.45OZ          |                                             | 72                                                                  | \$ 56.60                     |                                  | \$ 34,080.00                               |                                                |
| 234     | FROZEN           | CROISSANT, BUTTER WHOLE-GRAIN-RICH CN LABELLED                              | ZWG                       | Thru Foods 10000000033                  | 72/2.2oz            | 35                   | Y                                      | 4632580-NEW                        | HADLEY                     | 1121F               | 72/2.2oz           |                                             | 72                                                                  | \$ 29.92                     |                                  | \$ 1,047.28                                |                                                |
| 235     | FROZEN           | CROISSANT, BUTTER WHOLE-GRAIN-RICH CN LABELLED                              | ZWG                       | Thru Foods 10000000033                  | 210/1.2oz           | 110                  | Y                                      | 1279211-NEW                        | HADLEY                     | 134                 | 210/1.2oz          |                                             | 210                                                                 | \$ 60.67                     |                                  | \$ 6,673.33                                |                                                |
| 236     | FROZEN           | CROISSANT, BUTTER WHOLE-GRAIN-RICH CN LABELLED                              | ZWG                       | Thru Foods 10000000033                  | 60/2oz              | 5                    | Y                                      | 7233464-NEW                        | HADLEY                     | 9301                | 60/3OZ             |                                             | 60                                                                  | \$ 57.02                     |                                  | \$ 265.11                                  |                                                |
| 237     | FROZEN           | CUP, CAKE POWDERED SUGAR COATED 3 OZ THAW & SERVE FROZEN CUP                | ZWG                       | Thru Foods 10000000033                  | 60/2oz              | 45                   | Y                                      | 7232913-NEW                        | SUPERBREAD                 | 9300                | 60/3OZ             |                                             | 60                                                                  | \$ 57.02                     |                                  | \$ 2,566.00                                |                                                |
| 238     | FROZEN           | DONUT, CAKE RING CHOCOLATE COATED WHOLE-GRAIN-RICH 3.5 OZ COOKED            | ZWG                       | Thru Foods 10000000033                  | 72/3.3oz            | 165                  | Y                                      | 7014005-NEW                        | SUPERBREAD                 | 7786                | 72/3.3OZ           |                                             | 72                                                                  | \$ 73.81                     |                                  | \$ 12,176.83                               |                                                |
| 239     | FROZEN           | DONUT, CAKE RING CHOCOLATE COATED WHOLE-GRAIN-RICH 3.5 OZ COOKED            | ZWG                       | Thru Foods 10000000033                  | 72/3.3oz            | 25                   | Y                                      | 7201666-NEW                        | BAKED FROZEN               | 1893                | 72/3.3OZ           |                                             | 72                                                                  | \$ 55.43                     |                                  | \$ 3,365.83                                |                                                |
| 240     | FROZEN           | DONUT, CAKE RING POWDERED SUGAR COATED WHOLE-GRAIN-RICH 3.5 OZ COOKED       | ZWG                       | Thru Foods 10000000033                  | 72/3oz              | 175                  | Y                                      | 4384741-NEW                        | SUPERBREAD                 | 7787                | 72/3OZ             |                                             | 72                                                                  | \$ 66.18                     |                                  | \$ 11,591.10                               |                                                |

26-0135 Exhibit 1

VENDOR Signature

| Line No. | STORAGE LOCATION | FOOD ITEM SPECIFICATIONS                                         | CHILD NUTRITION CREDITING | PREPARED BY APPROVED EQUAL | PREPARED PACK SIZE | ESTIMATED CASE USAGE | CN/ PFS PROVIDED? YES=Y NO=N | INTERNAL PRODUCT NUMBER | PROPOSED BRAND | PROPOSED UPC NUMBER | PROPOSED PACK SIZE | INSECT asterisk if not preferred pack size | PROPOSED Servings per Case based on NSIP Crediting Where applicable | DOMESTIC Proposed Case Price | NON-DOMESTIC Proposed Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|----------|------------------|------------------------------------------------------------------|---------------------------|----------------------------|--------------------|----------------------|------------------------------|-------------------------|----------------|---------------------|--------------------|--------------------------------------------|---------------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|
| 241      | FROZEN           | DOUGH, YEAST HOLE APPLE WHOLE-GRAIN-RICH GRAIN 1.6 OZ BAG FROZEN | 2WG                       | Baker's Choice 1211        | 712/25oz           | 125                  | Y                            | 400734-NEW              | BAKERSWTE      | 1716                | 712/25OZ           |                                            | 72                                                                  | \$ 46.74                     | \$                               | \$ 5,843.00                                | \$                                             |
| 242      | FROZEN           | DOUGH, YEAST WHOLE GRAIN 2.1 OZ COOKED IW FROZEN GOODFRIEND      | 2WG                       | Super Bakery 1800          | 807/25oz           | 250                  | Y                            | 2391037-NEW             | SUPER SWEETY   | 18400               | 807/25OZ           |                                            | 80                                                                  | \$ 43.96                     | \$                               | \$ 10,988.00                               | \$                                             |
| 243      | FROZEN           | DOUGH, YEAST WHOLE GRAIN 2.1 OZ COOKED IW FROZEN GOODFRIEND      | 2WG                       | Super Bakery 1800          | 807/25oz           | 250                  | Y                            | 2391037-NEW             | SUPER SWEETY   | 18400               | 807/25OZ           |                                            | 80                                                                  | \$ 43.96                     | \$                               | \$ 10,988.00                               | \$                                             |
| 244      | FROZEN           | DOUGH, YEAST WHOLE GRAIN 2.1 OZ COOKED IW FROZEN GOODFRIEND      | 2WG                       | Super Bakery 1800          | 807/25oz           | 250                  | Y                            | 2391037-NEW             | SUPER SWEETY   | 18400               | 807/25OZ           |                                            | 80                                                                  | \$ 43.96                     | \$                               | \$ 10,988.00                               | \$                                             |
| 245      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 246      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 247      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 248      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 249      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 250      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 251      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 252      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 253      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 254      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 255      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 256      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 257      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 258      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 259      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 260      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 261      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 262      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 263      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 264      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 265      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 266      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 267      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 268      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 269      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 270      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 271      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 272      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 273      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 274      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 275      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 276      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 277      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 278      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 279      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 280      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 281      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 282      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 283      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 284      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 285      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 286      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 287      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 288      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |
| 289      | FROZEN           | DOUGH, COOKIE CARNAVAL ECONOMY FROZEN                            | 1WG                       | 111111000                  | 842/27 OZ          | 150                  | Y                            | 5397716-NEW             | PILLSBURY      | 948621111           | 100/27OZ           |                                            | 100                                                                 | \$ 33.92                     | \$                               | \$ 5,088.33                                | \$                                             |

| Unit No. | STORAGE LOCATION | FOOD ITEM SPECIFICATIONS                                                 | CHILD NUTRITION CREDITING | PREFERRED BRAND APPROVED EQUIVALENT   | ESTIMATED CASE USAGE | CN/ PFS PROVIDED? YES=Y NO=Leave Blank | Internal Vendor Product Number | Proposed Brand   | Proposed UPC Number | Proposed Pack Size | Insert asterik* if not preferred pack size | Proposed Servings per Case based on NSLP Crediting Where Applicable | DOMESTIC Process Case Price | NON-DOMESTIC Process Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|----------|------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------|----------------------|----------------------------------------|--------------------------------|------------------|---------------------|--------------------|--------------------------------------------|---------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------------------|------------------------------------------------|
| 290      | FROZEN           | ROLL WHOLE-GRAIN-HOT HAWAIIAN 2.5 SQUARE SUGAR BAKED FROZEN SANDWICH     | IG                        | BAKERS CHEMISTS 4137                  | 1                    |                                        |                                | NO BID           | NO BID              | NO BID             |                                            |                                                                     | \$                          |                                 | \$                                         |                                                |
| 291      | FROZEN           | SANDWICH, PEANUT BUTTER & CHOCOLATE SPRINKLE CHIA SEEDS WHEAT            | 1M/1WG                    | Smucker's 130030631                   | 1                    | Y                                      | 7277582                        | SHUCKERS         | 515002093           | 72/2.6oz           |                                            | 72                                                                  | \$ 52.90                    |                                 | \$                                         | \$ 52.90                                       |
| 292      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M/1G                     | Smucker's 315000261                   | 5                    | Y                                      | 222465-NEW                     | SHUCKERS         | 515000961           | 72/2.6oz           |                                            | 72                                                                  | \$ 52.90                    |                                 | \$                                         | \$ 264.50                                      |
| 293      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 2M/2G                     | Smucker's 315000261                   | 1                    | Y                                      | 3941395-NEW                    | SHUCKERS         | 5150021028          | 72/5.3oz           |                                            | 72                                                                  | \$ 104.06                   |                                 | \$                                         | \$ 104.06                                      |
| 294      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M/1G                     | Smucker's 315000261                   | 50                   | Y                                      | 2223453                        | SHUCKERS         | 515000960           | 72/2.6oz           |                                            | 72                                                                  | \$ 50.47                    |                                 | \$                                         | \$ 2,520.35                                    |
| 295      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 2M/2G                     | Smucker's 315000261                   | 1                    | Y                                      | 3441407                        | SHUCKERS         | 5150021027          | 72/5.3oz           |                                            | 72                                                                  | \$ 99.23                    |                                 | \$                                         | \$ 99.23                                       |
| 296      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M/1WG                    | Smucker's 315000261                   | 1                    | Y                                      | 7138575                        | SHUCKERS         | 515000966           | 72/2.6oz           |                                            | 72                                                                  | \$ 52.90                    |                                 | \$                                         | \$ 52.90                                       |
| 297      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M/1G                     | Albion Food 807                       | 125                  | Y                                      | 78673                          | ALBIES           | 607                 | 72/2.4oz           |                                            | 72                                                                  | \$ 58.80                    |                                 | \$                                         | \$ 7,350.00                                    |
| 298      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M/1G                     | Albion Food 807                       | 130                  | Y                                      | 7274516-NEW                    | JTM              | 5742                | 6/59               |                                            | 240                                                                 | \$ 97.12                    |                                 | \$                                         | \$ 10,453.22                                   |
| 299      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M                        | Wendell's Farms 45/oz                 | 1,400                |                                        | 7034906                        | STISOLS-1/2oz    | 19721               | 80/2oz             | *                                          | 80                                                                  | \$ 43.09                    |                                 | \$                                         | \$ 60,323.20                                   |
| 300      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 1M/1G                     | Procter & Gamble 56/2.85oz            | 15                   | Y                                      | 3284603-NEW                    | TISONHILL        | 70813               | 40/2.5oz           | *                                          | 40                                                                  | \$ 28.00                    |                                 | \$                                         | \$ 420.00                                      |
| 301      | FROZEN           | SANDWICH, PEANUT BUTTER & JARS STRAWBERRY CHIA SEEDS WHEAT IW            | 2M/2G                     | Doyle 12/59                           | 260                  | Y                                      | 1024363                        | SYSCLS           | 1024363             | 6.5# SPLIT         | *                                          | 13                                                                  | \$ 99.37                    |                                 | \$                                         | \$ 25,835.16                                   |
| 302      | FROZEN           | STRAWBERRY, SUGAR FREE FROZEN IW FRUIT                                   | 2M/2G                     | Procter & Gamble 12/59                | 25                   | Y                                      | 8163873                        | PILLSBURY        | 127882              | 72/2.8oz           |                                            | 72                                                                  | \$ 40.95                    |                                 | \$                                         | \$ 1,023.89                                    |
| 303      | FROZEN           | STRAWBERRY, SUGAR FREE FROZEN IW FRUIT                                   | 2M/2G                     | Procter & Gamble 12/59                | 20                   | Y                                      | 816465-NEW                     | PILLSBURY        | 127881              | 72/2.8oz           |                                            | 72                                                                  | \$ 40.95                    |                                 | \$                                         | \$ 819.20                                      |
| 304      | FROZEN           | TOPPING, WHIPPED NON-DARY BAG FROZEN                                     | 2M/2G                     | Procter & Gamble 12/59                | 20                   | Y                                      | 1169360                        | RICHS            | 2559                | 12/16oz            |                                            | 672                                                                 | \$ 51.05                    |                                 | \$                                         | \$ 4,021.11                                    |
| 305      | FROZEN           | TURKEY, TURKON HAMBALION BONELESS-SKINLESS COOKED IQF BULK               | 2M/2G                     | Procter & Gamble 12/59                | 150                  | Y                                      | 1469495                        | SIMPSON-SHIBOLET | 2454                | 2/5#               |                                            | 44                                                                  | \$ 55.56                    |                                 | \$                                         | \$ 8,383.33                                    |
| 306      | FROZEN           | VEGETABLE BLEND, STIR FRY IQF FROZEN                                     | 1/2C F                    | Procter & Gamble 12/59                | 1                    | Y                                      | 126423                         | SYSCLS           | 79676669            | 12/3oz             |                                            | 132                                                                 | \$ 59.40                    |                                 | \$                                         | \$ 55.27                                       |
| 307      | FROZEN           | VEGETABLE BLEND, ASSORTED 5 WAY GRAPE A FROZEN                           | 2M/2G                     | Procter & Gamble 12/59                | 5                    | Y                                      | 133178                         | SYRIMP           | 708465              | 6/4#               | *                                          |                                                                     | \$ 39.69                    |                                 | \$                                         | \$ 198.44                                      |
| 308      | FROZEN           | WAFLE, BLUEBERRY WHOLE-GRAIN-ROCK 2.1 OZ BAKED CHILD-NUTRITION FROZEN IW | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 75                   | Y                                      | 2173979-BLUE                   | PILLSBURY        | 132264              | 72/2.4oz           | *                                          | 72                                                                  | \$ 36.61                    |                                 | \$                                         | \$ 2,748.83                                    |
| 309      | FROZEN           | WAFLE, CINNAMON 2.4 OZ BAKED CHILD-NUTRITION FROZEN IW                   | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 70                   | Y                                      | 2173965-MAPLE                  | PILLSBURY        | 132265              | 72/2.4oz           | *                                          | 72                                                                  | \$ 36.61                    |                                 | \$                                         | \$ 2,562.78                                    |
| 310      | FROZEN           | WAFLE, CINNAMON 2.4 OZ BAKED CHILD-NUTRITION FROZEN IW                   | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 25                   | Y                                      | 2173965-MAPLE                  | EGO*             | 92313               | 72/2.64oz          | *                                          | 72                                                                  | \$ 32.80                    |                                 | \$                                         | \$ 820.00                                      |
| 311      | FROZEN           | WAFLE, CINNAMON 2.4 OZ BAKED CHILD-NUTRITION FROZEN IW                   | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 50                   | Y                                      | 2094529-NEW                    | EGO*             | 29443               | 72/2.6oz           | *                                          | 72                                                                  | \$ 33.50                    |                                 | \$                                         | \$ 1,680.00                                    |
| 312      | FROZEN           | WAFLE, CINNAMON 2.4 OZ BAKED CHILD-NUTRITION FROZEN IW                   | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 70                   | Y                                      | 2094529-NEW                    | EGO*             | 92315               | 72/2.6oz           | *                                          | 72                                                                  | \$ 32.80                    |                                 | \$                                         | \$ 2,296.00                                    |
| 313      | FROZEN           | WAFLE, CINNAMON 2.4 OZ BAKED CHILD-NUTRITION FROZEN IW                   | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 5                    | Y                                      | 2173955-MAPLE                  | PILLSBURY        | 132265              | 72/2.4oz           | *                                          | 72                                                                  | \$ 36.61                    |                                 | \$                                         | \$ 183.06                                      |
| 314      | FROZEN           | WAFLE, CINNAMON 2.4 OZ BAKED CHILD-NUTRITION FROZEN IW                   | 2M/2G                     | Edington Valley Country Pure 96/2.4oz | 5                    | Y                                      | 7911266                        | CONVIRP*         | 2980                | 1/5ozal 4+1        | *                                          |                                                                     | \$ 164.20                   |                                 | \$                                         | \$ 821.00                                      |
| 315      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 40                   | Y                                      | 4276366-NEW                    | SWITCH           | 2021                | 84/4.4oz           |                                            | 84                                                                  | \$ 35.08                    |                                 | \$                                         | \$ 2,455.44                                    |
| 316      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 225                  | Y                                      | 8882532                        | SIDRICK*         | 2014                | 84/4.4oz           |                                            | 84                                                                  | \$ 32.39                    |                                 | \$                                         | \$ 7,267.30                                    |
| 317      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 100                  | Y                                      | 7044595-NEW                    | CONVIRP*         | 2010                | 84/4.4oz           |                                            | 84                                                                  | \$ 32.39                    |                                 | \$                                         | \$ 3,290.00                                    |
| 318      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 275                  | Y                                      | 7545778                        | SIDRICK*         | 2009                | 84/4.4oz           |                                            | 84                                                                  | \$ 32.39                    |                                 | \$                                         | \$ 8,906.70                                    |
| 319      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 175                  | Y                                      | 7132501-NEW                    | CONVIRP*         | 2023                | 84/4.4oz           |                                            | 84                                                                  | \$ 32.39                    |                                 | \$                                         | \$ 5,668.25                                    |
| 320      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 224                  | Y                                      | 8882674-NEW                    | CONVIRP*         | 2015                | 84/4.4oz           |                                            | 84                                                                  | \$ 32.39                    |                                 | \$                                         | \$ 7,295.35                                    |
| 321      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 436                  | Y                                      | 4042349                        | CONVIRP*         | NO BID              | NO BID             |                                            | 40                                                                  | \$                          |                                 | \$                                         | \$                                             |
| 322      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 300                  | Y                                      | 3216750Z                       | CONVIRP*         | NO BID              | NO BID             |                                            | 36                                                                  | \$                          |                                 | \$                                         | \$                                             |
| 323      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 2,050                | Y                                      | 1416171                        | ARDMORE-SWITCH   | 42298               | 70/4oz             |                                            | 70                                                                  | \$ 15.38                    |                                 | \$                                         | \$ 31,524.29                                   |
| 324      | JUICE            | JUICE, APPLE 100% ASEPTIC BOX W/ STRAW SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 24                   | Y                                      | 6972760-NEW                    | SWITCH           | 724899C             | 24/8oz             |                                            | 24                                                                  | \$ 17.22                    |                                 | \$                                         | \$ 413.33                                      |
| 325      | JUICE            | JUICE, BLACK CHERRY 100% SPARKLING CAN SHELF STABLE                      | 1/2C F                    | Sid Richards 2021                     | 280                  | Y                                      | 3641305-NEW                    | APPLE JUICE      | 62011               | 44/4.23oz          |                                            | 44                                                                  | \$ 32.06                    |                                 | \$                                         | \$ 3,975.84                                    |
| 326      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 250                  | Y                                      | 36413280-NEW                   | APPLE JUICE      | 62051               | 44/4.23oz          |                                            | 44                                                                  | \$ 16.92                    |                                 | \$                                         | \$ 4,230.55                                    |
| 327      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 975                  | Y                                      | NO BID                         | NO BID           | NO BID              | NO BID             |                                            | 40                                                                  | \$                          |                                 | \$                                         | \$                                             |
| 328      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 300                  | Y                                      | 7917466-NEW                    | SWITCH           | 724899F             | NO BID             |                                            | 36                                                                  | \$                          |                                 | \$                                         | \$                                             |
| 329      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 10                   | Y                                      | 1996920-NEW                    | SWITCH           | 724899F             | 24/8oz             |                                            | 24                                                                  | \$ 17.22                    |                                 | \$                                         | \$ 372.22                                      |
| 330      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 130                  | Y                                      | 1996920-NEW                    | SWITCH           | 62009               | 44/4.23oz          |                                            | 44                                                                  | \$ 11.54                    |                                 | \$                                         | \$ 1,500.77                                    |
| 331      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 25                   | Y                                      | 1724493-NEW                    | CONVIRP*         | 62049               | 40/6.75oz          |                                            | 40                                                                  | \$ 16.86                    |                                 | \$                                         | \$ 421.39                                      |
| 332      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 100                  | Y                                      | NO BID                         | NO BID           | NO BID              | NO BID             |                                            | NO BID                                                              | \$                          |                                 | \$                                         | \$                                             |
| 333      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 100                  | Y                                      | 7041936-NEW                    | BUCCAL           | 62014               | 44/4.23oz          |                                            | 44                                                                  | \$ 12.00                    |                                 | \$                                         | \$ 1,200.00                                    |
| 334      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 100                  | Y                                      | 360455-NEW                     | JUICEAU*         | 60952               | 40/6.75oz          | *                                          | 40                                                                  | \$ 17.52                    |                                 | \$                                         | \$ 1,752.22                                    |
| 335      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 128                  | Y                                      | 1998920-NEW                    | CONVIRP*         | 62051               | 44/4.23oz          |                                            | 44                                                                  | \$ 11.54                    |                                 | \$                                         | \$ 1,477.68                                    |
| 336      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 875                  | Y                                      | NO BID                         | NO BID           | NO BID              | NO BID             |                                            | NO BID                                                              | \$                          |                                 | \$                                         | \$                                             |
| 337      | JUICE            | JUICE, CHERRY STAR FRUIT VEGETABLE BLEND 100% VITAMIN A C & E ADDED      | 1/2C F                    | Sid Richards 2021                     | 875                  | Y                                      | NO BID                         | NO BID           | NO BID              | NO BID             |                                            | NO BID                                                              | \$                          |                                 | \$                                         | \$                                             |



| Line No.  | STORAGE LOCATION | FOOD ITEM SPECIFICATIONS                                                  | CHILD NUTRITION CREDITING | REFERRED BRAND APPROVED EQUAL | PREPARED PACK SIZE | ESTIMATED CASE USAGE | CN/ PFS PROVIDED? YES=Y NO=Leave Blank | Vendor ID/ Product Number | Proposed Brand          | Proposed UPC Number | Proposed pack Size | Insert asterik if not preferred pack size | Proposed Servings per Case based on NSLP Crediting Where applicable | DOMESTIC Proposed Case Price | NON-DOMESTIC Proposed Case Price | Vendor/ Bidder Extended DOMESTIC Case Cost | Vendor/ Bidder Extended NON-DOMESTIC Case Cost |
|-----------|------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------|--------------------|----------------------|----------------------------------------|---------------------------|-------------------------|---------------------|--------------------|-------------------------------------------|---------------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|
| 338       | JUICE            | JUICE, GRAPE 100% CARTON FROZEN                                           | 1/2C F                    | Country Pure 41301            | 70/4oz             | 750                  | Y                                      | 1434223-NEW               | ARNDORF-CHERRY PURE     | 42301               | 70/4OZ             |                                           | 70                                                                  | \$ 15.66                     |                                  | \$ 11,761.03                               |                                                |
| 339       | JUICE            | JUICE, GRAPE 100% SLIM ASEPTIC BOX SHELF STABLE                           | 3/4C F                    | Juicy Juice 00057             | 23/6,75OZ          | 155                  |                                        | NO BID                    | NO BID                  | NO BID              | NO BID             |                                           | 32                                                                  | \$ -                         |                                  | \$ -                                       |                                                |
| 340       | JUICE            | JUICE, KIWI BERRY 100% SPARKLING CAN SHELF STABLE                         | 1/2C F                    | Applegate LLC 41353           | 24/7.5oz           | 20                   | Y                                      | 6972618-NEW               | SWITCH                  | 7C2460XB            | 24/9OZ             |                                           | 24                                                                  | \$ 17.22                     |                                  | \$ 344.44                                  |                                                |
| 341       | JUICE            | JUICE, LEMON CHERRY SOAK 100% CUP FROZEN                                  | 1/2C F                    | Sideridge 2016                | 64/4.4OZ           | 40                   | Y                                      | 7001759                   | SIDERIDGE-CHERRY PURE   | 2016                | 64/4.4OZ           |                                           | 84                                                                  | \$ 33.89                     |                                  | \$ 1,355.55                                |                                                |
| 342       | JUICE            | JUICE, LEMON CONCENTRATE PLASTIC SHELF STABLE                             |                           | Rel Lemme 00054               | 4/1gal             | 1                    |                                        | 47502                     | CLEMENT                 | 320402CTG           | 4/GAL              |                                           | 12                                                                  | \$ 47.52                     |                                  | \$ 47.52                                   |                                                |
| 343       | JUICE            | JUICE, MANGO VEGETABLE 100% WANGO ASEPTIC BOX W/ STRAW SHELF STABLE       | 1/2C V                    | Country Pure 41301            | 12/17 OZ           | 115                  | Y                                      | 1220825-NEW               | TALKING                 | 1940009             | 12/17OZ            |                                           | 44                                                                  | \$ 12.70                     |                                  | \$ 63.69                                   |                                                |
| 344       | JUICE            | JUICE, ORANGE MEDLEY 100% SLIM ASEPTIC BOX SHELF STABLE                   | 1/2C F                    | Country Pure 00055            | 41/4.23oz          | 100                  |                                        | 2507673 NEW               | JUICY JUICE-CHERRY PURE | 62010               | 41/4.23OZ          |                                           | 36                                                                  | \$ -                         |                                  | \$ -                                       |                                                |
| 345       | JUICE            | JUICE, ORANGE MEDLEY 100% SLIM ASEPTIC BOX SHELF STABLE                   | 3/4C F                    | Juicy Juice 00055             | 31/6.75OZ          | 100                  |                                        | NO BID                    | NO BID                  | NO BID              | NO BID             |                                           | 40                                                                  | \$ -                         |                                  | \$ -                                       |                                                |
| 346       | JUICE            | JUICE, ORANGE MEDLEY 100% SLIM ASEPTIC BOX SHELF STABLE                   | 1/2C F                    | Juicy Juice 00055             | 40/4.73oz          | 2                    |                                        | NO BID                    | NO BID                  | NO BID              | NO BID             |                                           | 70                                                                  | \$ 19.11                     |                                  | \$ 287.17                                  |                                                |
| 347       | JUICE            | JUICE, ORANGE PINEAPPLE 100% CARTON FROZEN                                | 1/2C F                    | THE SWITCH 7C24720Y           | 70/4oz             | 15                   | Y                                      | 1436381-NEW               | ARNDORF-CHERRY PURE     | 42300               | 70/4OZ             |                                           | 24                                                                  | \$ 17.22                     |                                  | \$ 172.32                                  |                                                |
| 348       | JUICE            | JUICE, ORANGE TANGERINE 100% SPARKLING CAN SHELF STABLE                   | 1/2C F                    | Juicy Juice 00055             | 24/7.5 OZ          | 10                   | Y                                      | 6972624-NEW               | SWITCH                  | 7C24800T            | 24/8OZ             |                                           | NO BID                                                              | \$ -                         |                                  | \$ -                                       |                                                |
| 349       | JUICE            | JUICE, STRAWBERRY KIWI 100% ASEPTIC BOX W/ STRAW SHELF STABLE             | 1/2C F                    | Juicy Juice 00055             | 40/4.23oz          | 125                  |                                        | NO BID                    | NO BID                  | NO BID              | NO BID             |                                           | 32                                                                  | \$ -                         |                                  | \$ -                                       |                                                |
| 350       | JUICE            | JUICE, STRAWBERRY KIWI 100% ASEPTIC BOX W/ STRAW SHELF STABLE             | 3/4C F                    | Country Pure 41301            | 70/4oz             | 435                  | Y                                      | 1436304                   | ARNDORF-CHERRY PURE     | 42304               | 70/4OZ             |                                           | 70                                                                  | \$ 15.03                     |                                  | \$ 6,309.15                                |                                                |
| 351       | JUICE            | JUICE, TROPICAL PUNCH 100% CARTON FROZEN                                  | 1/2C F                    | Country Pure 41301            | 70/4oz             | 435                  | Y                                      | 1436304                   | ARNDORF-CHERRY PURE     | 42304               | 70/4OZ             |                                           | 70                                                                  | \$ 15.03                     |                                  | \$ 6,309.15                                |                                                |
| 352       | JUICE            | PIZZA, VEGETABLE 100% WANGO PANGO ASEPTIC BOX W/ STRAW SHELF STABLE       | 3/4C V                    | Country Pure 41301            | 40/6.75oz          | 10                   | Y                                      | 1724493-NEW               | CHERRY PURE             | 62019               | 40/6.75OZ          |                                           | 40                                                                  | \$ 16.85                     |                                  | \$ 168.56                                  |                                                |
| 353       | PIZZA            | PIZZA, BEEF PERSONAL 5.41 OZ PERSONAL WHOLE-GRAIN-RICH FROZEN, CN LABELED | 2M/2WG                    | Schwab's Food 48321           | 72/5.44 oz         | 5                    | Y                                      | 3832645-NEW               | TONY'S SCHWAB'S         | 68523               | 72/5OZ             |                                           | 72                                                                  | \$ 59.32                     |                                  | \$ 426.61                                  |                                                |
| 354       | PIZZA            | PIZZA, CHEESE 4PK PERSONAL WHOLE WHEAT FROZEN, CN LABELED                 | 2M/2WG                    | Nordent 20139                 | 96/6 oz            | 400                  | Y                                      | 5415069                   | TONY'S SCHWAB'S         | 78697               | 96/4.5OZ           |                                           | 96                                                                  | \$ 60.69                     |                                  | \$ 24,245.52                               |                                                |
| 355       | PIZZA            | PIZZA, CHEESE 6 FRENCH BREAD GARLIC FROZEN CN LABELED                     | 2M/2WG                    | Nordent 20139                 | 60/4.29 oz         | 15                   | Y                                      | 0664013-NEW               | TONY'S SCHWAB'S         | 78959               | 60/4.29OZ          |                                           | 60                                                                  | \$ 61.91                     |                                  | \$ 3,714.78                                |                                                |
| 356       | PIZZA            | PIZZA, CHEESE GARLIC 4.5 OZ FRENCH BREAD WHOLE-GRAIN-RICH LABELED         | 2M/2WG                    | Nordent 20139                 | 60/4.5 oz          | 40                   | Y                                      | 3102821-NEW               | NARDONE                 | 60VGM2              | 60/4.5OZ           |                                           | 60                                                                  | \$ 61.34                     |                                  | \$ 3,680.40                                |                                                |
| 357       | PIZZA            | PIZZA, PEPPERONI 4PK THICK CRUST WHOLE WHEAT FROZEN, CN LABELED           | 2M/2WG                    | Country Pure 41301            | 96/6 oz            | 415                  | Y                                      | 5415076                   | TONY'S SCHWAB'S         | 78593               | 96/4.48OZ          |                                           | 96                                                                  | \$ 61.41                     |                                  | \$ 5,889.61                                |                                                |
| 358       | PIZZA            | PIZZA, PEPPERONI STUFFED CRUST WHOLE GRAIN FROZEN CN LABELED              | 2M/2WG                    | Country Pure 41301            | 72/4.84 oz         | 160                  | Y                                      | 1738632                   | THE MAX-CORNAGA         | 773912682           | 72/4.87OZ          |                                           | 72                                                                  | \$ 57.70                     |                                  | \$ 9,244.43                                |                                                |
| 359       | PIZZA            | PIZZA, SAUSAGE TURKEY 3 PKG PERSONAL WHOLE GRAIN RICH, CN LABELED         | 2M/2WG                    | Country Pure 41301            | 72/4.84 oz         | 160                  | Y                                      | NO BID                    | NO BID                  | NO BID              | NO BID             |                                           | 72                                                                  | \$ -                         |                                  | \$ -                                       |                                                |
| 360       | PIZZA            | PIZZA, STUFFED CRUST WHOLE GRAIN CHEESE FROZEN CN LABELED                 | 2M/2WG                    | Country Pure 41301            | 72/4.84 oz         | 200                  | Y                                      | 3130912                   | NARDONE                 | 72WVSCN2            | 70/4.99OZ          | *                                         | 70                                                                  | \$ 60.26                     |                                  | \$ 12,051.10                               |                                                |
| 361       | PRODUCE          | APPLE, GALA 125 COUNT FRESH REF                                           |                           | 7192089-WEEKLY PACKING        | 125ct              | 400                  |                                        | 1867275-WEEKLY PACKING    | FIRST                   | 138WVCGAAL          | 138CT              | *                                         | 138                                                                 | \$ 56.40                     |                                  | \$ 7,783.20                                |                                                |
| 362       | PRODUCE          | APPLE, UNSPECIFIED VARIETY RED 125-136 COUNT FRESH REF                    |                           | 7192089-WEEKLY PACKING        | 125-136ct          | 150                  |                                        | 1185542-WEEKLY PACKING    | FIRST                   | 126572              | 135CI              |                                           | 125                                                                 | \$ 43.38                     |                                  | \$ 5,322.50                                |                                                |
| 363       | PRODUCE          | BANANA, GREEN TIP FRESH REF                                               |                           | 1075251-WEEKLY PACKING        | 40lb               | 800                  |                                        | 1185542-WEEKLY PACKING    | DELAUNTE                | 1185542             | 40P                |                                           | 85                                                                  | \$ 26.53                     |                                  | \$ 2,122.64                                |                                                |
| 365       | PRODUCE          | BANANA, GREEN TIP FRESH REF                                               |                           | 1075251-WEEKLY PACKING        | 10lb               | 75                   |                                        | 5472281-WEEKLY PACKING    | DELAUNTE                | 1079383             | 10P                |                                           | 21                                                                  | \$ 10.89                     |                                  | \$ 228.69                                  |                                                |
| 366       | PRODUCE          | CARROT, BABY PEEL, FRESH                                                  |                           | 5472281-WEEKLY PACKING        | 6/5lb              | 1                    |                                        | 2189819                   | CHURCH                  | 547291              | 1/30P              |                                           | 1                                                                   | \$ 35.52                     |                                  | \$ 35.52                                   |                                                |
| 367       | PRODUCE          | LETTUCE, ROMAINE CHOPPED                                                  |                           | 7651973-WEEKLY PACKING        | 6/7lb              | 1                    |                                        | 2189819                   | CHURCH                  | 2189819             | 6/2P               |                                           | 138                                                                 | \$ 27.07                     |                                  | \$ 3,735.66                                |                                                |
| 368       | PRODUCE          | POTATO, RUSSET WHOLE IDAHO 70 COUNT FRESH                                 |                           | 1085807-WEEKLY PACKING        | 138ct              | 2                    |                                        | 7651973-WEEKLY PACKING    | SUNKIST                 | 73021725            | 138CT              |                                           | 70                                                                  | \$ 56.11                     |                                  | \$ 3,927.70                                |                                                |
| 369       | PRODUCE          | POTATO, RUSSET WHOLE IDAHO 70 COUNT FRESH                                 |                           | 1085807-WEEKLY PACKING        | 70ct               | 160                  |                                        | 1085807-WEEKLY PACKING    | CHURCH                  | 1085807             | 50P-70CT           |                                           | 70                                                                  | \$ 16.04                     |                                  | \$ 2,565.10                                |                                                |
| 370       | PRODUCE          | SALAD MIX, SPRING FRESH                                                   |                           | 9517313-WEEKLY PACKING        | 3lb                | 1                    |                                        | 1675925-WEEKLY PACKING    | CHURCH                  | 85H5U53             | 1/3P               |                                           | 1                                                                   | \$ 22.99                     |                                  | \$ 22.99                                   |                                                |
| 371       | PRODUCE          | SPINACH, CLEANED AND TRIMMED, FRESH                                       |                           | 1675925-WEEKLY PACKING        | 4/2.5lb            | 1                    |                                        | 1675925-WEEKLY PACKING    | CHURCH                  | 1675925             | 4/2.5P             |                                           | 1                                                                   | \$ 48.96                     |                                  | \$ 48.96                                   |                                                |
| 372       | PRODUCE          | TOMATO, GRAPE FRESH                                                       |                           | 6017257-WEEKLY PACKING        | 6pt                | 1                    |                                        | 1751432-WEEKLY PACKING    | FRESHPOINT              | 6017263             | 12/1P1             | *                                         | 35-60                                                               | \$ 68.07                     |                                  | \$ 2,402.55                                |                                                |
| 373       | REFUGERATION     | TOMATO, GREEN EXTRA LARGE 5KG, FRESH                                      |                           | 1751432-WEEKLY PACKING        | 25lb               | 1                    |                                        | 77561326                  | FRESHPOINT              | 1751432             | 1/25P              |                                           | 360                                                                 | \$ 24.92                     |                                  | \$ 8,971.20                                |                                                |
| 374       | REFUGERATION     | MARGARINE, LIQUID EXTRA LARGE SHELF STABLE 55 PLASTIC CUP NON-DAIRY       |                           | 1751432-WEEKLY PACKING        | 360/37 OZ          | 1                    |                                        | 5164175                   | SEVCLLS                 | 5164175             | 360/37OZ           |                                           | 360                                                                 | \$ 43.28                     |                                  | \$ 15,580.80                               |                                                |
| 374       | REFUGERATION     | MARGARINE, SPREAD SOLID PHO-FREE PARCHMENT REF SALTED                     |                           | 5164175                       | 30/1P              | 55                   |                                        |                           |                         |                     | 30/1P              |                                           |                                                                     | \$ 43.28                     |                                  | \$ 2,380.24                                |                                                |
| SUBTOTALS |                  |                                                                           |                           |                               |                    |                      |                                        |                           |                         |                     |                    |                                           |                                                                     |                              | \$ 1,607,848.66                  | \$ 40,857.85                               | \$ 1,648,706.51                                |

\*Any difference in vendor pack sizes vs. preferred pack sizes may change the number of cases. Vendor will be responsible for any difference in quantity.

| Anderson County, TN   |                                                                             | Food and Non Food Bid -School Year 2026/2027 |                     |                      |                                    | VENDOR NAME:       |                     | SYSCO KNOXVILLE, LLC |                                            |                                             | DATE:               |                                   | ### ## |  |
|-----------------------|-----------------------------------------------------------------------------|----------------------------------------------|---------------------|----------------------|------------------------------------|--------------------|---------------------|----------------------|--------------------------------------------|---------------------------------------------|---------------------|-----------------------------------|--------|--|
| NON FOOD: Disposables |                                                                             |                                              |                     |                      |                                    |                    |                     |                      |                                            |                                             |                     |                                   |        |  |
| STORAGE LOCATION      | DISPOSABLES: ITEM SPECIFICATIONS                                            | PREFERRED QUANTITY PER CASE                  | PREFERRED PACK SIZE | ESTIMATED CASE USAGE | Internal Vendor ID/ Product Number | Proposed Brand     | Proposed UPC Number | Proposed Pack Size   | Insert asterik* if not preferred pack size | Proposed Units, Gallons, or Boxes, per Case | Proposed Case Price | Vendor/ Bidder Extended Case Cost |        |  |
| DISPOSABLES           | BAG, CARRY-OUT 6 LB. PAPER WHITE GROCERY                                    | 500                                          | 500 EA              | 25                   | 7219714-REMOTE                     | AJM PKG            | WB06NPF5C           | 1/500CT              |                                            | CASE                                        | \$ 32.73            | \$818.25                          |        |  |
| DISPOSABLES           | BAG, FOOD STORAGE 1 GAL 10.56X11 UTILITY RESEALABLE CLEAR PLASTIC ZIPLOCK   | 250                                          | 250 EA              | 100                  | 7863634                            | SYSCLS-HANDGARDS   | 304985530           | 1/250CT              |                                            | CASE                                        | \$ 56.08            | \$5,607.70                        |        |  |
| DISPOSABLES           | BAG, FOOD STORAGE 1 QUART 7X8 UTILITY WHITE BLOCK RESEALABLE CLEAR PLASTIC  | 500                                          | 500 EA              | 60                   | 7863540                            | SYSCLS-HANDGARDS   | 304985520           | 1/500CT              |                                            | CASE                                        | \$ 45.79            | \$2,747.28                        |        |  |
| DISPOSABLES           | BAG, FOOD STORAGE 18X24 FREEZER CLEAR PLASTIC                               | 250                                          | 250 EA              | 1                    | 4358982-NEW                        | SYSCLS-HANDGARDS   | 303679986           | 1/250CT              |                                            | CASE                                        | \$ 41.16            | \$41.16                           |        |  |
| DISPOSABLES           | BAG, FOOD STORAGE 6.5X7 UTILITY CLEAR PLASTIC SADDLE PACK SANDWICH          | 2,000                                        | 2000 EA             | 60                   | 4358990                            | SYSCLS-HANDGARDS   | 304985191           | 1/2000CT             |                                            | CASE                                        | \$ 34.57            | \$2,073.96                        |        |  |
| DISPOSABLES           | BAG, T SHIRT 13X8X22 PLASTIC WHITE & RED THANK YOU STOCK PRINT 1/6 MIC GROC | 1,000                                        | 1000 EA             | 10                   | 5765439                            | HILEX-BAGCRAFT-NEW | 1003426             | 1000CT-12X2X22       |                                            | CASE                                        | \$ 46.13            | \$461.30                          |        |  |
| DISPOSABLES           | BOWL, 8 OZ FOAM WHITE                                                       | 1,000                                        | 20/50 EA            | 45                   | 4134201                            | DART               | 8B20                | 1000/80Z             | *                                          | CASE                                        | \$                  | \$0.00                            |        |  |
| DISPOSABLES           | FOWL, FOAM 12 OZ WHITE UNLAMINATED CONCORDE                                 | 1,000                                        | 8/125 EA            | 40                   | 4106530                            | DART               | 12B32               | 1000CT               |                                            | CASE                                        | \$                  | \$0.00                            |        |  |
| DISPOSABLES           | CONTAINER, FOAM 12 OZ SQUAT WHITE                                           | 500                                          | 20/25 EA            | 5                    | 3291218                            | SYSCLS-DART        | SY12S120            | 500/120Z             |                                            | CASE                                        | \$                  | \$0.00                            |        |  |
| DISPOSABLES           | CONTAINER, FOAM 8 OZ SQUAT WHITE                                            | 1,000                                        | 20/50 EA            | 10                   | 3291143                            | SYSCLS-DART        | SY58S120            | 20/50CT              |                                            | CASE                                        | \$                  | \$0.00                            |        |  |
| DISPOSABLES           | CONTAINER, FOAM 8X8 3 CMPT WHITE 3H HINGED LID DUAL TAB                     | 500                                          | 2/100 EA            | 1                    | 7548946                            | SYSCLS-PACTIV      | YTD188S30000        | 150/8X8X3            | *                                          | CASE                                        | \$ 14.17            | \$14.17                           |        |  |
| DISPOSABLES           | CONTAINER, PLASTIC 6X5.5 1 CMPT 3 H HINGED LID CARRY-OUT                    | 500                                          | 4/125 EA            | 5                    | 2310036                            | SYSCLS-PACTIV      | YCI825E000000       | 4/125CT              | *                                          | CASE                                        | \$ 41.88            | \$209.39                          |        |  |
| DISPOSABLES           | CONTAINER, PLASTIC 8X8 1 CMPT CLEAR 3 H HINGED LID CARRY-OUT                | 250                                          | 2/125 EA            | 25                   | 2310102                            | SYSCLS-PACTIV      | YCI825E000000       | 2/100CT              | *                                          | CASE                                        | \$ 33.26            | \$831.39                          |        |  |
| DISPOSABLES           | COVER, RACK BUN PAN PLASTIC 52X80 CLEAR                                     | 50                                           | 50 EA               | 5                    | 5854377                            | SYSCLS-HANDGARDS   | 303679973           | 50/52X80             |                                            | CASE                                        | \$ 42.03            | \$210.17                          |        |  |
| DISPOSABLES           | CUP, PET PLASTIC 10 OZ COLD CLEAR ULTRA                                     | 1,000                                        | 20/50 EA            | 15                   | 4023073                            | SYSCLS-WINA        | 519-90Z             | 20/25CT              | *                                          | CASE                                        | \$ 63.73            | \$956.00                          |        |  |
| DISPOSABLES           | CUP, SOUFFLE PLASTIC 2 OZ CLEAR PORTION                                     | 2,500                                        | 20/125 EA           | 10                   | 7790239                            | SYSREL-PACTIV      | YS2005YS-TRANSU     | 12/200CT             | *                                          | CASE                                        | \$ 22.58            | \$225.78                          |        |  |
| DISPOSABLES           | CUP, SOUFFLE PLASTIC 5.5 OZ TRANSLUCENT PORTION                             | 2,500                                        | 20/125 EA           | 100                  | 7064615                            | SYSREL-PACTIV      | YS550S15A           | 8/250CT              | *                                          | CASE                                        | \$ 51.46            | \$5,145.55                        |        |  |
| DISPOSABLES           | FILM, 24X2000" PLASTIC ROLL CUTTER BOX                                      | 1                                            | 1 EA                | 40                   | 3302601                            | SYSCLS-PACTIV      | 9069                | 24/2000 W CUTTER     |                                            | CASE                                        | \$ 27.30            | \$1,092.00                        |        |  |
| DISPOSABLES           | FOIL, ALUM 18X500"                                                          | 1                                            | 1 RL                | 12                   | 6937767                            | SYSCLS-PACTIV      | W69328              | 18" 500"             |                                            | CASE                                        | \$ 37.97            | \$455.60                          |        |  |
| DISPOSABLES           | FORK, MEDIUMWEIGHT BLACK PLASTIC REFILL Dixie Ultra SmartStock              | 960                                          | 24/40 EA            | 346                  | 5718178                            | SMRTSTK-GAPAC      | SSF51               | 24/40CT              |                                            | CASE                                        | \$ 50.70            | \$17,542.20                       |        |  |
| DISPOSABLES           | FORK, POLYPROPYLENE WHITE MEDIUMWEIGHT PLASTIC BULK                         | 1,000                                        | 1000 EA             | 24                   | 7947304                            | SYSCLS-PACTIV      | YMWFWSYS            | 1000CT               |                                            | CASE                                        | \$ 18.89            | \$453.33                          |        |  |
| DISPOSABLES           | GLOVE, VINYL LARGE UNISEX POWDER-FREE WHITE AMBIDEXTROUS ANCHOR             | 10                                           | 10/100 EA           | 1                    | 952004                             | SYSREL-HANDGARDS   | 304363303           | 10/100CT             |                                            | CASE                                        | \$ 63.08            | \$63.08                           |        |  |
| DISPOSABLES           | GLOVE, VINYL MEDIUM POWDER-FREE AMBIDEXTROUS                                | 10                                           | 10/100 EA           | 40                   | 951998                             | SYSREL-HANDGARDS   | 304363302           | 10/100CT             |                                            | CASE                                        | \$ 63.08            | \$2,523.11                        |        |  |
| DISPOSABLES           | GLOVE, VINYL XL POWDER-FREE INDUSTRIAL AMBIDEXTROUS                         | 10                                           | 10/100 EA           | 65                   | 952018                             | SYSREL-HANDGARDS   | 304363304           | 10/100CT             |                                            | CASE                                        | \$ 63.08            | \$4,100.05                        |        |  |
| DISPOSABLES           | HOLDER, POT TERRY 8.5X11.5 375F NATIONAL DISC TEXT                          | 12                                           | 12 EA               | 20                   | 8918930-REMOTE                     | BESTVAL            | 813RPH              | DOZ                  |                                            | CASE                                        | \$ 65.81            | \$1,316.22                        |        |  |
| DISPOSABLES           | KIT, #1 KNIFE and GEAR REPLACEMENT                                          | 1                                            | 1 KT                | 1                    | NO BID                             | NO BID             | NO BID              | NO BID               |                                            | CASE                                        | \$                  | \$0.00                            |        |  |
| DISPOSABLES           | KNIFE, PARING                                                               | 1                                            | 1 EA                | 1                    | 7212636-REMOTE                     | SUPPLS             | M29926-SY           | 1/3.25"              | *                                          | CASE                                        | \$ 5.20             | \$5.20                            |        |  |
| DISPOSABLES           | LID, CUP SOUFFLE 2 OZ FLAT PET PLASTIC CLEAR                                | 2,500                                        | 20/125 EA           | 5                    | 7790795                            | SYSIMP-PACTIV      | YLS2FRSYS           | 24/100CT             |                                            | CASE                                        | \$ 17.23            | \$86.17                           |        |  |
| DISPOSABLES           | LID, CUP SOUFFLE 3.25-5.5 OZ NON VENTED PLASTIC CLEAR                       | 2,500                                        | 20/125 EA           | 35                   | 7794656                            | SYSIMP-PACTIV      | YLS5FRSYS           | 25/100CT             | *                                          | CASE                                        | \$ 50.29            | \$1,760.11                        |        |  |
| DISPOSABLES           | LID, CUP 9-10 OZ STRAW SLOTTED PLASTIC CLEAR                                | 2,500                                        | 20/125 EA           | 4                    | 4097481                            | DART               | 125L                | 10/100CT             | *                                          | CASE                                        | \$                  | \$0.00                            |        |  |
| DISPOSABLES           | LINER, PAN FOOD 16.38X24.38 QUILON TREATED                                  | 1,000                                        | 1000 EA             | 50                   | 6787774                            | SYSCLS-MCNABIRIN   | 19785               | 1000CT               |                                            | CASE                                        | \$ 78.13            | \$3,906.65                        |        |  |
| DISPOSABLES           | MITT, OVEN 17 FIRE RETARDANT 425F NATIONAL DISC TEXT                        | 1                                            | 1 PR                | 1                    | 3781952-REMOTE                     | SUPPLS             | 40-1603             | 2 PAIR               | *                                          | CASE                                        | \$ 40.50            | \$40.50                           |        |  |
| DISPOSABLES           | NAPKIN, DISPENSER 6X13.5 1 PLY WHITE                                        | 10,000                                       | 10000 EA            | 12                   | 1330687                            | TOR-KADV-ESSITY    | DX900               | 125800CT-13X8        | *                                          | CASE                                        | \$ 76.49            | \$917.87                          |        |  |

**Anderson County, TN Food and Non Food Bid -School Year 2026/ 2027**

**SYSCO KNOXVILLE, LLC**

**DATE:**

**### ##**

**NON FOOD: Disposables**

**VENDOR TO TO COMPLETE WHITE COLUMNS**

| STORAGE LOCATION | DISPOSABLES: ITEM SPECIFICATIONS                                            | PREFERRED QUANTITY PER CASE | PREFERRED PACK SIZE | ESTIMATED CASE USAGE | Internal Vendor ID / Product Number | Proposed Brand | Proposed UPC Number     | Proposed Pack Size | Insert asterik* if not preferred pack size | Proposed Units, Gallons, or Boxes, per Case | Proposed Case Price | Vendor / Bidder Extended Case Cost |
|------------------|-----------------------------------------------------------------------------|-----------------------------|---------------------|----------------------|-------------------------------------|----------------|-------------------------|--------------------|--------------------------------------------|---------------------------------------------|---------------------|------------------------------------|
| DISPOSABLES      | NARKIN, DISPENSER INTERFOLD WHITE 6.3X8.8 PAPER 2 PLY VALAY                 | 6,000                       | 12/500 EA           | 64                   | 4395311                             | DIXEULT-GAPAC  | 32006-6,5X9.9 WHIT 2PLY | 24/250CT           |                                            | CASE                                        | \$ 69.08            | \$4,420.97                         |
| DISPOSABLES      | PAIN, STEAM FULL SIZE FOIL RECTANGLE DEEP HEAVY DUTY ALUMINUM               | 50                          | 50 EA               | 20                   | 7293283                             | SYSCLS-PACTIV  | Y6050XHSYS              | 40 FULL            | *                                          | CASE                                        | \$ 58.89            | \$1,177.78                         |
| DISPOSABLES      | SPOON, TEA MEDIUMWEIGHT BLACK PLASTIC REFILL DIXIE JUCI SNGRSTOCK           | 960                         | 24/40 EA            | 22                   | 5721461                             | SMARTSTK-GAPAC | SS551                   | 24/40CT            |                                            | CASE                                        | \$ 50.70            | \$1,115.40                         |
| DISPOSABLES      | SPOON, TEA POLYPROPYLENE MEDIUMWEIGHT WHITE                                 | 1,000                       | 1000 EA             | 402                  | 1161821                             | PRAIRIE-PACTIV | YFWSWCH                 | 1000CT             |                                            | CASE                                        | \$ 8.89             | \$3,573.30                         |
| DISPOSABLES      | STRAP, DUMBO 7.75" PLASTIC CLEAR STANDARD WRAPPED PAPER FULLY               | 12,000                      | 24/500 EA           | 5                    | 191567                              | SYSCLS-PACTIV  | YSTWJ77SYS24            | 24/500CT           |                                            | CASE                                        | \$ 70.30            | \$351.50                           |
| DISPOSABLES      | TESS STRIP, CHLORINE WATER DISHMACHINE TUBE SHELF STABLE                    | 100                         | 100 EA              | 12                   | 4592689                             | ECOLAB         | 10042366                | 1/100CT            |                                            | CASE                                        | \$ 6.37             | \$76.39                            |
| DISPOSABLES      | THERMOMETER, POCKET DIGITAL .40/302F W/ RUBBER BOOT                         | 1                           | 1 EA                | 1                    | 9594185                             | SYSCO          | DT300-S-1               | 1 EA               |                                            | CASE                                        | \$ 20.06            | \$20.06                            |
| DISPOSABLES      | THERMOMETER, POCKET HAND HELD -220F 1 DIAL                                  | 1                           | 1 EA                | 1                    | 9313131-REMOTE                      | TAYLOR         | 6092-1                  | 1 EA               |                                            | CASE                                        | \$ 9.30             | \$9.30                             |
| DISPOSABLES      | TOWEL, COTTON TERRY 15X25KITKITCHEN WHITE NATIONAL DISC TEXT                | 12                          | 12 EA               | 20                   | 7183194-REMOTE                      | WPRCENT        | 401309                  | 1/12CT             |                                            | CASE                                        | \$ 18.67            | \$373.32                           |
| DISPOSABLES      | TRAY, FOAM SCHOOL 8.25X10.25 5 CMPT WHITE                                   | 500                         | 4/125 EA            | 1,570                | 4295360                             | SYSCLS-PACTIV  | YTH155005GBX            | 4/125CT            |                                            | CASE                                        | \$ 21.11            | \$33,144.43                        |
| DISPOSABLES      | TRAY, FOOD .25 LB PAPER RED PLAID                                           | 1,000                       | 4/250 EA            | 40                   | NO BID                              | NO BID         | NO BID                  | NO BID             |                                            | CASE                                        | \$ -                | \$0.00                             |
| DISPOSABLES      | TRAY, FOOD .5 LB PAPER RED PLAID                                            | 1,000                       | 4/250 EA            | 48                   | 1998507                             | SYSREL-PACTIV  | D8ZTBWREL               | 4/250CT            |                                            | CASE                                        | \$ 27.30            | \$1,310.40                         |
| DISPOSABLES      | TRAY, FOOD 1 LB PAPER RED PLAID                                             | 1,000                       | 4/250 EA            | 6                    | 1998451                             | SYSREL-PACTIV  | D1TBWREL                | 4/250CT            |                                            | CASE                                        | \$ 28.43            | \$170.60                           |
| DISPOSABLES      | TRAY, FOOD 3 LB PAPER RED PLAID                                             | 500                         | 2/250 EA            | 282                  | 1998477                             | SYSREL-PACTIV  | D3TBWREL                | 2/250CT            |                                            | CASE                                        | \$ 27.12            | \$7,648.46                         |
| DISPOSABLES      | TRAY, FOOD PAPER BOARD .4 LB RED PLAID                                      | 1,000                       | 4/250 EA            | 92                   | NO BID                              | NO BID         | NO BID                  | NO BID             |                                            | CASE                                        | \$ -                | \$0.00                             |
| DISPOSABLES      | WIFE, ALL-PURPOSE NON-WOVEN 2X2 WHITE ANTIBACTERIAL FT TEMP PROBE FOODSERVI | 2,000                       | 10/200 EA           | 3                    | 1261357                             | ECOLAB         | 9009210                 | 1/200CT            | *                                          | CASE                                        | \$ 13.52            | \$40.57                            |
| DISPOSABLES      | WRAP, 9X10.75 FOIL INTERFOLD POP UP SHEET ALUMINUM                          | 3,000                       | 6/500 EA            | 24                   | 6938500                             | SYSCLS-PACTIV  | W69372                  | 6/500CT            |                                            | CASE                                        | \$ 69.20            | \$1,660.80                         |
| DISPOSABLES      | WRAP, DELI 10 75X12 TISSUE PAPER INTERFOLD PREMIUM GRADE                    | 6,000                       | 12/500 EA           | 1                    | 7267381                             | SYSCLS         | 60-2005                 | 4/500CT            | *                                          | CASE                                        | \$ 44.43            | \$44.43                            |
| DISPOSABLES      | PLATE, FOAM 9" 1 CMPT WHITE UNILAMINATED CONCORDE ROUND                     | 500                         | 4/125 EA            | 4                    | 5274832                             | SYSREL-PACTIV  | OTH150090000            | 4/125ct            |                                            | CASE                                        | \$ 20.66            | \$82.62                            |
| <b>TOTAL</b>     |                                                                             |                             |                     |                      |                                     |                |                         |                    |                                            |                                             | \$108,824.47        |                                    |

VENDOR SIGNATURE 

| Anderson County, TN                     |                                                                           | Food and Non Food Bid -School Year 2026/2027 |                     |                      |                                    | SYSCO KNOXVILLE, LLC |                           |                    |                                             | DATE:                                       |                     |                                   |
|-----------------------------------------|---------------------------------------------------------------------------|----------------------------------------------|---------------------|----------------------|------------------------------------|----------------------|---------------------------|--------------------|---------------------------------------------|---------------------------------------------|---------------------|-----------------------------------|
| NON FOOD: Cleaning Supplies & Chemicals |                                                                           | VENDOR TO TO COMPLETE WHITE COLUMNS          |                     |                      |                                    |                      |                           |                    |                                             |                                             |                     |                                   |
| STORAGE LOCATION                        | CLEANING SUPPLIES & CHEMICALS: ITEM SPECIFICATIONS                        | QUANTITY PER CASE                            | PREFERRED PACK SIZE | ESTIMATED CASE USAGE | Internal Vendor ID/ Product Number | Proposed Brand       | Proposed UPC Number       | Proposed Pack Size | Insert asterisk* if not preferred pack size | Proposed Units, gallons, or Boxes, per Case | Proposed Case Price | Vendor Bidder Estimated Case Cost |
| Cleaning Supplies & Chemicals           | BLEACH, GERMICIDAL ULTRA LIQUID PLASTIC JUG CLEAR CHLORINE SCENT          | 6                                            | 6/1 GA              | 14                   | 1933074                            | SYSCLS-KIK-JNT       | 11009105041               | 6/128OZ            |                                             | CASE                                        | \$ 25.77            | \$ 360.724                        |
| Cleaning Supplies & Chemicals           | CLEANER, STAINLESS STEEL AEROSOL CAN A624                                 | 6                                            | 6/14.5 OZ           | 2                    | 5556931                            | ECOLAB               | 6118440                   | 6/32OZ             | *                                           | CASE                                        | \$ 127.16           | \$ 254.310                        |
| Cleaning Supplies & Chemicals           | DEGREASER, ALL-PURPOSE LIQUID JUG HEAVY DUTY HURRICANE W/BUTYL CLEANER    | 4                                            | 4/1 GA              | 8                    | 616526                             | SYNREL               | 6100613                   | 4/1GAL             |                                             | CASE                                        | \$ 41.92            | \$ 335.376                        |
| Cleaning Supplies & Chemicals           | DEWAXER, REMOVER SOLVENT LIQUID JUG GREEN NON-FUMING                      | 4                                            | 4/1 GA              | 1                    | 3976277                            | ECOLAB               | 6101131                   | 4/1GAL             |                                             | CASE                                        | \$ 122.87           | \$ 122.866                        |
| Cleaning Supplies & Chemicals           | DETERGENT, DISH MANUAL LIQUID BOTTLE BLUE                                 | 8                                            | 8/38 OZ             | 78                   | 6483953                            | DAWN D               | 8498823                   | 8/32OZ             |                                             | CASE                                        | \$ 48.09            | \$ 3,750.864                      |
| Cleaning Supplies & Chemicals           | DETERGENT, DISHWASHER HI-TEMP LIQUID PAIL CHLORO-DET                      | 5                                            | 5 GA                | 1                    | 5636569                            | ECOLAB               | 6113326                   | 4/1GAL             | *                                           | CASE                                        | \$ 191.17           | \$ 191.166                        |
| Cleaning Supplies & Chemicals           | DETERGENT, LAUNDRY POWDERED PLUS OXYGEN BLEACH AND SOFTENER POWDERED PLUS | 50                                           | 50 LB               | 18                   | 8412142                            | KEYSTONE             | 6100197                   | 1/25#              | *                                           | CASE                                        | \$ 47.52            | \$ 855.396                        |
| Cleaning Supplies & Chemicals           | PAD, SCRUBBING S/S                                                        | 6                                            | 6/12 EA             | 2                    | 5793972                            | SUPPCLS              | SYS-304-PB-50GR-1.75OZ    | 1/12CT             | *                                           | CASE                                        | \$ 32.26            | \$ 64.510                         |
| Cleaning Supplies & Chemicals           | SCRUBBER, NYLON 6X9 GREEN HEAVY-DUTY ANTIMICROBIAL PAD                    | 20                                           | 20 EA               | 4                    | 1376805                            | SUPPCLS              | SYS-5096A                 | 1/20CT             |                                             | CASE                                        | \$ 10.09            | \$ 40.352                         |
| Cleaning Supplies & Chemicals           | SCRUBBER, S/S 35 GR MEDIUM DUTY 400 SERIES                                | 72                                           | 6/12 EA             | 4                    | 5793946-RENOTE                     | SUPPCLS              | SYS-S-96S-MED NYLON-3.5X6 | 1/40CT             | *                                           | CASE                                        | \$ 23.83            | \$ 95.332                         |
| Cleaning Supplies & Chemicals           | SCRUBBER, STEEL WOOL SOAP HOTEL SIZE PAD                                  | 120                                          | 12/10 EA            | 6                    | 5793989                            | SUPPCLS              | SYS-1SP-01                | 12/10CT            |                                             | CASE                                        | \$ 40.91            | \$ 245.466                        |
|                                         |                                                                           |                                              |                     |                      |                                    |                      |                           |                    |                                             |                                             | <b>TOTAL</b>        | <b>\$ 6,316.962</b>               |

| Anderson County, TN  |                                                                          | Food and Non Food Bid -School Year |                     | VENDOR NAME:                     |                                       | SYSCO KNOXVILLE, LLC |                     | Date: #####        |                                                   |                     |                                         |
|----------------------|--------------------------------------------------------------------------|------------------------------------|---------------------|----------------------------------|---------------------------------------|----------------------|---------------------|--------------------|---------------------------------------------------|---------------------|-----------------------------------------|
| 2026/2027            |                                                                          | Equipment & Supplies               |                     | VENDOR TO COMPLETE WHITE COLUMNS |                                       |                      |                     |                    |                                                   |                     |                                         |
| STORAGE LOCATION     | EQUIPMENT & SUPPLIES: ITEM SPECIFICATIONS                                | PREFERRED QUANTITY PER CASE        | PREFERRED PACK SIZE | ESTIMATED CASE USAGE             | Internal Vendor ID/<br>Product Number | Proposed Brand       | Proposed UPC Number | Proposed Pack Size | Proposed Units,<br>Gallons, or Boxes,<br>per Case | Proposed Case Price | Vendor/ Bidder<br>Extended Case<br>Cost |
| Equipment & Supplies | BOARD, CUTTING 12X18X.5 PLASTIC WHITE                                    | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | BOARD, CUTTING 12X18X.5 ASSORTED COLORS PLASTIC SET OF 4 BOARDS          | 1                                  | 1 pk                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | BUCKET, SANITIZER 6 QUART PLASTIC RED PAIL                               | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | CART, UTILITY POLYPROPYLENE 500 LB CAPACITY BIN TOP LARGE GRAY           | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | DUST, PAN FLOOR 11.25 BLACK WIDE LOBBY                                   | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | GRABBER, PAN & SKILLS TERRY CLOTH WHITE W/ STEAM BARRIER AND WRIST STRAP | 12                                 | 12 ea               | 1                                | 2764108-RENOTE                        | SUPPCLS-3 EA         | PG1IMP-3PS          | CASE               | CASE                                              | \$                  | 14.59                                   |
| Equipment & Supplies | KNIFE, PARING 3.25 HIGH CARBON S/S YELLOW HANDLE                         | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | MEASURE CUP, 1 C PLASTIC CLEAR                                           | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | MEASURE CUP, 1 QUART PLASTIC CLEAR                                       | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | MEASURE SPOON, SET ALUMINUM                                              | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PADDLE, MIXING 40 NYLON WHITE                                            | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PAN, FOOD 1/2 SIZE 2.5D HIGH HEAT PLASTIC AMBER                          | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PAN, FOOD FULL SIZE 2.5D HIGH HEAT PLASTIC BLACK                         | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PAN, FOOD FULL SIZE 4D HIGH HEAT PLASTIC BLACK                           | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PAN, FOOD FULL SIZE 6D HIGH HEAT PLASTIC AMBER                           | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PAN, FOOD FULL SIZE 6D PLASTIC BLACK CAMWEAR                             | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | PAN, STEAMTABLE FULL SIZE 6D S/S                                         | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SCALE, PORTION CONTROL DIAL 32 OZ S/S                                    | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SCALE, PORTION CONTROL DIAL 50 LB X 2 OZ S/S PLATFORM                    | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SCALE, RECEIVING PLATFORM DIGITAL 150 LB X .2 LB S/S                     | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SPOODLE, SERVING SOLID 1 OZ S/S W/ NYLON HANDLE                          | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SPOODLE, SOLID 2 OZ S/S ROUND W/ NYLON HANDLE                            | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SPOODLE, SOLID 3 OZ S/S ROUND W/ NYLON HANDLE                            | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |
| Equipment & Supplies | SPOODLE, PERFORATED 4 OZ S/S ROUND W/ NYLON HANDLE                       | 1                                  | 1 ea                | 1                                | NO BID                                | NO BID               | NO BID              | CASE               | CASE                                              | \$                  | \$                                      |



**Anderson County, TN Food and Non Food Bid -School Year 2026/2027**

**VENDOR NAME: SYSCO KNOXVILLE, LLC**

**Date: #####**

**VENDOR TO TO COMPLETE WHITE COLUMNS**

**Equipment & Supplies**

| STORAGE LOCATION     | EQUIPMENT & SUPPLIES: ITEM SPECIFICATIONS                                   | PREFERRED QUANTITY PER CASE | PREFERRED PACK SIZE | ESTIMATED CASE USAGE | INTERNAL VENDOR ID/ PRODUCT NUMBER | PROPOSED BRAND | PROPOSED UPC NUMBER | PROPOSED PACK SIZE | PROPOSED UNITS, GALLONS, OR BOXES, PER CASE | PROPOSED CASE PRICE | VENDOR/ BIDDER EXTENDED CASE COST |
|----------------------|-----------------------------------------------------------------------------|-----------------------------|---------------------|----------------------|------------------------------------|----------------|---------------------|--------------------|---------------------------------------------|---------------------|-----------------------------------|
| Equipment & Supplies | SPOODLE, SOLID 4 OZ S/S ROUND W/ NYLON HANDLE                               | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | SPOODLE, SOLID 6 OZ S/S ROUND W/ NYLON HANDLE                               | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | SPOODLE, PERFORATED 8 OZ S/S ROUND W/ NYLON HANDLE                          | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | SPOODLE, SOLID 8 OZ S/S ROUND W/ NYLON HANDLE                               | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | STAND, LOADING 6X5.5X10.75 S/S F/ SADDLE PACK PORTION BAGS                  | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | STRAINER, DOUBLE MESH 8 TIN FINE W/ WOOD HANDLE                             | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | THERMOMETER, POCKET DIGITAL -40/450F ANTIMICROBIAL                          | 1                           | 1 ea                | 1                    | 2259801-RENOTE                     | SYSCO-1 EA     | DPP400W-S           |                    | CASE                                        | \$ 41.36            | \$ 41.36                          |
| Equipment & Supplies | THERMOMETER, REFRIGERATOR FREEZER DIAL -30/70F BUILT IN HANGER              | 1                           | 1 ea                | 1                    | 1954148                            | SYSCO-2 EA     | 335-02S-1--40-80F   |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | THERMOMETER, REFRIGERATOR FREEZER DIGITAL -40/158F F/C SWITCH MIX/MAX FEATU | 1                           | 1 ea                | 1                    | NO BID                             | NO BID         | NO BID              |                    | CASE                                        | \$                  | \$                                |
| Equipment & Supplies | TOWEL, BAR 16X19 100% COTTON WHITE                                          | 12                          | 12 pk               | 1                    | 7094050-SAME AS #38                | SUPPCLS-1/2ACT | 40-1009             |                    | CASE                                        | \$ 23.80            | \$ 23.80                          |
| Equipment & Supplies | TOWEL, BAR 16X19 100% COTTON WHITE                                          | 12                          | 12 pk               | 1                    | 7094050-SAME AS #37                | SUPPCLS-1/2ACT | 40-1009             |                    | CASE                                        | \$ 23.80            | \$ 23.80                          |

**CERTIFICATION REGARDING "BUY AMERICAN" REQUIREMENTS**

Section 104 (d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 requires SFAs to purchase domestically grown and processed foods, to the maximum extent practicable. There is a two-part test to define the country of origin for a manufactured end product: (1) the article must be manufactured in the United States; and (2) the cost of domestic components must exceed 50 percent of the cost of all the components.

We require that suppliers certify the percentage of U.S. content in products supplied to us according to the two-part test above. If you are unable or unwilling to make such certification, we will not purchase from you.

Two situations may warrant a waiver to permit purchases of foreign food products.

- 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality.
- 2) Competitive bids reveal the cost of a U.S. product is significantly higher than the foreign product.

Requested Waiver Items

| Product Description | Vendor Item # | Reason for Waiver Request | Approved |
|---------------------|---------------|---------------------------|----------|
| SEE ATTACHED        |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |
|                     |               |                           |          |

*\*use additional pages if needed*

Note: Approved column is for the SNP purchaser to indicate if they will accept the non-American product or if they reject that item. The SNP will contact the vendor if the item is rejected.

"We certify that our food products were manufactured in the United States and have at least 51% U.S. contents."

Date 4/1/26

Vendor Name SYSCO KNOXVILLE, LLC

Completed By DEBBIE BOLTON 

ANDERSON COUNTY, TN  
FOOD, NON FOOD, AND SMALLWARES

MARCH 2026

VENDOR INITIALS DB

## Certification Regarding "Buy American" Requirements

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

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

Requests for alternatives or exceptions should be made as a last resort. However, if you do not have a domestic item to provide for any line item specification on this bid, we will consider a request for exception at the time of bid. Requests for exceptions during the bid period must be made in writing using this same form. All requests must be submitted at least 5 days prior to the scheduled delivery date. In all cases, Knox County Schools Nutrition Department is the determining official for acceptance of non-domestic items. Unless a specific exception has been granted, non-domestic items may not be shipped.

### Requested Waiver Items

| Item as specified (include vendor number) | Alternative substitute item (include vendor number) | Price of specified item | Price of alternative item | Reason for waiver request, denote one of the following:<br>1. Limited/lack of availability<br>2. Price | Country of origin                                       | Notes |
|-------------------------------------------|-----------------------------------------------------|-------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------|
| orange pineapple juice 1436381            | 1908193-70/4oz                                      | 19.14                   | 21.27                     | Pack size & availability                                                                               | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| grape juice 1436223                       | 6776751 72/4oz                                      | 15.66                   | 17.2                      | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| fruit punch 1990920                       | N/A                                                 | 11.54                   |                           | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| fruit punch 3604655                       | N/A                                                 | 12.06                   |                           | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| fruit punch juice 7014936                 | N/A                                                 | 12                      |                           | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| fruit punch juice 1724493                 | 4425462-40/6.75oz                                   | 16.86                   | 19.79                     | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| Cherry juice 4526366                      | N/A                                                 | 35.08                   |                           | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| kiwi straw juice 8882632                  | N/A                                                 | 32.39                   |                           | Availability                                                                                           | Brazil/Mexico                                           |       |
| bana cherry juice 7044595                 | N/A                                                 | 32.39                   |                           | Availability                                                                                           | Brazil/Mexico/Indonesia/Philippines/Costa Rica          |       |
| Lemon Blue Raz Juice 7545778              | N/A                                                 | 32.39                   |                           | Availability                                                                                           | Costa Rica/Honduras/Mexico/Turkey/Poland/Russia/Germany |       |
| orange crème juice 7132501                | N/A                                                 | 32.39                   |                           | Availability                                                                                           | Turkey/Poland/Russia/Germany/Mexico                     |       |
| straw mango juice 8882674                 | N/A                                                 | 32.39                   |                           | Availability                                                                                           | China/Chile/Mexico/Turkey/Poland/Spain                  |       |
| apple juice 1436171                       | 1211440-70/4oz                                      | 19.14                   | 23.54                     | Availability                                                                                           | Argentina/Mexico/Chile/Canada                           |       |
| Cherry Lemon 7001759                      | N/A                                                 | 33.89                   |                           | Availability                                                                                           | Turkey/Poland/Russia/Germany/Mexico/Argentina/Canada    |       |

|                           |                |            |       |                      |                                                         |                                        |
|---------------------------|----------------|------------|-------|----------------------|---------------------------------------------------------|----------------------------------------|
| Orange 7132501            | 6777684-72/4oz | 32.39      | 24.97 | Availability         | Brazil/Mexico                                           |                                        |
| cherry star juice 3643305 | N/A            | 12.06      |       | Availability         | China/Chile/Mexico/Turkey/Poland/Spain                  |                                        |
| Jalapeno pepper 8431773   | N/A            | 41.43      |       | Availability         | Mexico                                                  |                                        |
| Pineapple tidbit 4087409  | N/A            | 64.22      |       | Availability         | Thailand                                                |                                        |
| Salad oil- canola-5061643 | 7412738        | 42.7       | 57.36 | Availability         | Canada                                                  |                                        |
| Broccoli floret 5773007   | 6988158        | 45.08      | 46.88 | Availability         | Spain                                                   |                                        |
| Roll 3138256              | N/A            | 20.17      |       | Availability         | Canada/Mexico/Brazil/China/France                       | Not on Buy American letter             |
| Cat Veg Blend 1333178     | N/A            | 39.69      |       | Availability         | Mexico-Spain                                            |                                        |
| Stir Fry Blend 1465855    | 1475003        | 55.27      | 46.94 | Availability         | Canada, China, Guatemala, Mexico, Vietnam               |                                        |
| Green Peas 1259530        | 1053826        | 58.5       | 54.2  | Availability         | Belgium, Netherlands                                    |                                        |
| Pepperoni 7310993         | 1843853        | 66.94      | 45.38 | Availability         | Canada, Germany, France, Italy, Spain, Brazil, & Mexico |                                        |
| cherry star juice 3643280 | N/A            | 16.92      |       | Availability         | China/Chile/Mexico/Turkey/Poland/Spain                  |                                        |
| fruit punch 1990920       | N/A            | 16.92      |       | Availability         | China/Chile/Mexico/Turkey/Poland/Spain                  |                                        |
| Butter Buds 7002648       | N/A            | 66.31      |       | Availability         | Europe, Asia, New Zealand, Canada, & Mexico             |                                        |
| Bk Pepper 9806415         | 6639827        | 116.33     | 117.8 | Price & Availability | Europe, Asia, New Zealand, Canada, & Mexico             |                                        |
| Spaghetti seas 4989968    | N/A            | 116.33     |       | Availability         | Brazil, India, Indonesia, & Vietnam                     | less than 50% -see Buy American/McCorm |
| Chili season 9806498      | N/A            | 31.33      |       | Price & Availability | India, Spain, & Pakistan                                | less than 50% -see Buy American/McCorm |
| italian seas 3492784      | N/A            | 67.13      |       | Price & Availability | India, Spain, & Pakistan                                | less than 50% -see Buy American/McCorm |
| garlic herb seas 0304768  | N/A            | 5.32 split |       | Availability         | India, Spain, Turkey, & Pakistan                        | less than 50% -see Buy American/McCorm |

I/We certify that all food items on this bid have at least 51% U.S. content and were processed in the U.S., except for those listed above.

Date: 4/3/26

Vendor Name: SYSCO Knoxville, LLC

Authorized Signature: Debbie Bolton



# SYSCO KNOXVILLE, LLC

900 Tennessee Ave. Knoxville, TN 37921

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TO: FOOD SERVICE DIRECTORS

RE: ACT OF GOD CLAUSE

In a continuing effort to be fair with you, our valued customer, and to maintain sound business principles in the operation of our company, we must include the following clause/condition in our bid. This clause/condition is necessary due to the length of the bid period.

**Due to conditions beyond our control, such as Acts of Nature (fire, flood, earthquake, storms, hurricanes, or other natural disasters), war, strike, riot, terrorist activities, raw material shortages, etc., there are times when a product that has been bid is no longer available at the cost originally guaranteed by the manufacturer. When this happens, Sysco Memphis, LLC may enact this "Act of God" clause- that simply means we cannot honor the original bid price on those impacted items. Sysco Knoxville LLC will adjust its price accordingly to reflect the current price we are being charged by the manufacturer. The same margin or fixed fee as was originally bid will continue to be utilized. At this point, it is the food service entity's option to accept the new price on the item, accept a different item than originally bid or utilize a new supplier to provide that item.**

Should you have any questions concerning this policy, please feel free to contact me

Sincerely,

Amber Whitaker

[amber.whitaker@sysco.com](mailto:amber.whitaker@sysco.com)

615-350-2109

**Certificate #**

14/5011

**Date of Audit**

11/18/25 – 11/19/25

**Certificate Issue Date**

12/15/25

**Date of Expiration**

1/21/27

**Re-audit Due Date**

12/10/26

**Audit Programme**

ANNOUNCED

**Auditor No.**

28910

Certificate Trainability Reference  
This certificate remains the property of  
Mérieux NutriSciences Certification LLC.

If you would like to provide feedback  
comments on the BRCGS Standard or the  
audit process directly to BRCGS, please  
contact [feedback@brcgs.com](mailto:feedback@brcgs.com)

Visit the BRCGS Directory  
([brcgsdirectory.com](http://brcgsdirectory.com)) to validate the  
authenticity of this certificate.

**Better Food.  
Better Health.  
Better World.**

# Certificate

**Mérieux NutriSciences Certification LLC certify  
that having conducted an audit at**

Sysco Knoxville-TN

BRCGS Site Code : 1881790

900 Tennessee Ave Knoxville, TN 37921  
USA

**Meet the requirements set out in:**

GLOBAL STANDARD for STORAGE AND DISTRIBUTION  
ISSUE 4: NOVEMBER 2020

**Has achieved grade: AA**

**For scope of Activities:** The storage and distribution of frozen, chilled and ambient food and non-food products for foodservice, using their own transportation equipment and drivers. Products include produce, meat, poultry, seafood and a variety of ambient items.

**Exclusion from Scope:** Wholesale Module

**Product Categories:** 01 - Chilled and Frozen Food  
02 - Ambient Food  
03 - Packaging and packing materials  
04 - Consumer Products

Auditing Officer

**Mérieux NutriSciences**

• 401 N. Michigan Avenue Suite 1400, Chicago, Illinois 60611  
• Tel : +1 (312) 938-5151 • [www.merieuxnutrisciences.com/us](http://www.merieuxnutrisciences.com/us)



[www.jasanz.org/register](http://www.jasanz.org/register)

Lobbying Form



**STATE OF TENNESSEE  
BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION**

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352.

Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

**APPENDIX A, 44 C.F.R. PART 1B – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000** *Certification for Contracts, Grants, Loans, and Cooperative Agreements*

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

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 an 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.

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

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


ANDERSON COUNTY, TN  
FOOD, NON FOOD, AND SMALLWARES

MARCH 2026

VENDOR INITIALS DB

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, title 31, 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.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

|                                                                                   |                              |
|-----------------------------------------------------------------------------------|------------------------------|
|  | 02/20/24                     |
| Signature of Authorized Representative                                            | Date                         |
| Steven Lim, Region VP<br>Finance                                                  | Phone Number / Email Address |
| Printed Name and Title                                                            |                              |

MARCH 2026

ANDERSON COUNTY, TN  
FOOD, NON FOOD, AND SMALLWARES

VENDOR INITIALS DB

Debarment Form

**U.S. DEPARTMENT OF AGRICULTURE**

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

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

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

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KNOXVILLE, LLC

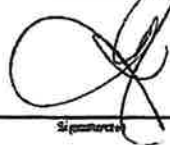
FOOD -NONFOOD-  
SY 26-26

Organization Name

PR, Award Number or Project Name

Steven Lim, Region VP Finance

Name and Title of Authorized Representative(s)



Signature(s)

03/20/26

Date

Form AD-1048 (1-92)

MARCH 2026

ANDERSON COUNTY, TN  
FOOD, NON FOOD, AND SMALLWARES

VENDOR INITIALS DB



Attachment 2

**Non-Collusion Affidavit**

- This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid.
- This Non-Collusion Affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that such statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- Failure to file an affidavit in compliance with these instructions may result in disqualification of the bid.

**Non-Collusion Affidavit**

STATE OF TENNESSEE

COUNTY OF KNOX

I state that I am (Title) Region VP Finance of (Name of My Firm) Sysco Knoxville and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm to the price(s) and the amount of this bid.

I STATE THAT:

- The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
- Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (Name of My Firm) \_\_\_\_\_, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State of Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that (Name of My Firm) SYSKO KNOXVILLE, LLC understands and acknowledges that the above representation are material and important and will be relied on by Anderson County in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Anderson County of the true facts relating to submission of bids for this contract.

[Signature]  
Representative's Signature

Region VP Finance  
Title

Sworn to and subscribed before me this 20<sup>th</sup> day of March

[Signature]  
Notary Public

My commission expires: 09/07/2026



**DIVERSITY BUSINESS INFORMATION  
ANDERSON COUNTY GOVERNMENT**

**NOTE:** This form is to be submitted only by those who qualify. Bidders do not have to be a minority business to be considered.

**IMPORTANT! NOTARY AND COPY OF CERTIFICATION REQUIRED**

**SECTION - DIVERSITY INFORMATION**

**VENDOR/CONTRACTOR NAME:** SYSCO Knoxville, LLC

**Type of Company:** (Check One)

() Corporation    () Partnership    () Limited Liability    () Sole Proprietor

Is your company 51% Owned or Operated by a Minority Group? Yes  No

If yes, check the ethnic category and indicate % of ownership:

- American Indian/Alaskan Native \_\_\_\_%
- African American \_\_\_\_%
- Hispanic \_\_\_\_%
- Asian/Pacific Islander \_\_\_\_%
- Other \_\_\_\_% \_\_\_\_\_ (please indicate)

Please name the entity of certification: \_\_\_\_\_

Please provide copy of certification letter or certificate

I, HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature: \_\_\_\_\_ OFFICER OF THE COMPANY

Name: Steven Lim Title: Region VP Finance

**NOTARY ACKNOWLEDGEMENT:**

STATE OF Tennessee

COUNTY OF Davidson

ON 16th April, 2026, BEFORE ME, Dawn Weaver  
Steven Lim

PERSONALLY APPEARED Steven Lim, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/ THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON (S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE OF NOTARY: Dawn Weaver

PRINTED FULL NAME OF NOTARY: Dawn Weaver

MY COMMISSION EXPIRES: 09/07/2026

09

2



**Attachment 4  
Insurance Requirement Acknowledgment**

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

- 1.  **Workers Compensation Employers Liability** Statutory limits  
100,000/100,000/500,000
- 2.  **Commercial General Liability** \$500,000 per occurrence  
\$1,000,000 aggregate
  - Occurrence Form Only
  - Include Premises Liability
  - Include Contractual
  - Include XCU
  - Include Products and Completed Operations
  - Include Personal Injury
  - Include Independent Contractors
  - Include Vendors Liability
  - Include Professional or E&O Liability

- 3.  **Business Auto**
  - Include Garage Liability
  - Include Garage Keepers Liability
  - Copy of Valid Driver's License
  - Copy of Current Motor Vehicle Record
  - Copy of Current Auto Liability Declarations Page

- 4.  **Crime Coverages**
  - Employee Dishonesty
  - Employee Dishonesty Bond

- 5.  **Property Coverages**
  - Builders Risk
  - Inland Marine
  - Transportation

6.  Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution in accordance with T.C.A. 12-4-201. This MUST be submitted before purchase order issued. **REQUIRED IF BID IS OVER \$100,000.**

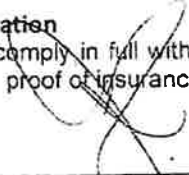
**Certificate Holder Shall Be:** Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

**Bidders Statement and Certification**

I understand the insurance requirements of these specifications and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract

SYSCO Knoxville, LLC  
Vendor Name

Deborah Bolton  
Bid Representative Name (Please Print)

  
\_\_\_\_\_  
Authorized Signature  
04/16/2026  
\_\_\_\_\_  
Date

**Attachment 5**  
**ANDERSON COUNTY GOVERNMENT**  
**PURCHASING DEPARTMENT**

**CONFLICT OF INTEREST AFFIDAVIT/STATEMENT**

**NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.**

**T. C. A. 5-14-114. Conflicts of interest -- Illegal payments.**

**(a)** Neither the county purchasing agent, nor members of the county purchasing commission, nor members of the county legislative body, nor other officials of the county, shall be financially interested, or have any personal beneficial interest, either directly or indirectly, in any contract or purchase order for any supplies, materials, equipment or contractual services used by or furnished to any department or agency of the county government.

**(b)** Nor shall any such persons accept or receive, directly or indirectly, from any person, firm or corporation to which any contract or purchase order may be awarded, by rebate, gift or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future reward or compensation.

**(c)** A violation of this section is a Class D felony.

**T. C. A. 12-4-101 Personal interest of officers prohibited.**

**(a) (1)** It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be directly interested in any such contract. "Directly interested" means any contract with the official personally or with any business in which the official is the sole proprietor, a partner, or the person having the controlling interest. "Controlling interest" includes the individual with the ownership or control of the largest number of outstanding shares owned by any single individual or corporation. This subdivision (a)(1) shall not be construed to prohibit any officer, committee person, director, or any person, other than a member of a local governing body of a county or municipality, from voting on the budget, appropriation resolution, or tax rate resolution, or amendments thereto, unless the vote is on a specific amendment to the budget or a specific appropriation or resolution in which such person is directly interested.

**(2) (A)** Subdivision (a)(1) shall also apply to a member of the board of directors of any not-for-profit corporation authorized by the laws of Tennessee to act for the benefit or on behalf of any one (1) or more counties, cities, towns and local governments pursuant to title 7, chapter 54 or 58.

**(B)** Subdivision (a)(2)(A) does not apply to any county with a metropolitan form of government and having a population of four hundred thousand (400,000) or more, according to the 1980 federal census or any subsequent federal census.

**(b)** It is unlawful for any officer, committee member, director, or other person whose duty it is to vote for, let out, overlook, or in any manner to superintend any work or any contract in which any municipal corporation, county, state, development district, utility district, human resource agency, or other political subdivision created by statute shall or may be interested, to be indirectly interested in any such contract unless the officer publicly acknowledges such officer's interest. "Indirectly interested" means any contract in which the officer is interested but not directly so, but includes contracts where the officer is directly interested but is the sole supplier of goods or services in a municipality or county.

**Attachment 5  
ANDERSON COUNTY GOVERNMENT  
PURCHASING DEPARTMENT**

**CONFLICT OF INTEREST AFFIDAVIT/STATEMENT**

**(c) (1)** Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment predates the member's initial election or appointment to the governing body of the county or municipality may vote on matters in which the member has a conflict of interest if the member informs the governing body immediately prior to the vote as follows: "Because I am an employee of (name of governmental unit), I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents." The vote of any such member having a conflict of interest who does not so inform the governing body of such conflict shall be void if challenged in a timely manner. As used in this subdivision (c)(1), "timely manner" means during the same meeting at which the vote was cast and prior to the transaction of any further business by the body.

**(2)** Any member of a local governing body of a county or a municipality who is also an employee of such county or municipality and whose employment began on or after the date on which the member was initially elected or appointed to serve on the governing body of the county or municipality shall not vote on matters in which the member has a conflict of interest.

**(3) (A)** In the event a member of a local governing body of a county or a municipality has a conflict of interest in a matter to be voted upon by the body, such member may abstain for cause by announcing such to the presiding officer.

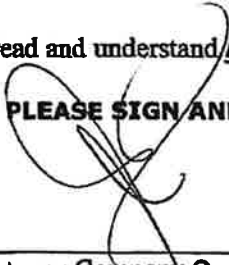
**(B) (I)** Any member of a local governing body of a municipality who abstains from voting for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

**(II)** This subdivision (c)(3)(B) shall in no way be construed to apply to any county having a metropolitan form of government and having a population in excess of five hundred thousand (500,000), according to the 1990 federal census or any subsequent federal census.

**(d)** This section shall apply to a member of the board of directors or officer of any nonprofit corporation required under § 8-44-102(b)(1)(E) to conduct all meetings of its governing body as open meetings.

I have read and understand both T.C. A. 5-14-114 and T. C. A. 12-4-101, and will comply.

**NOTE: PLEASE SIGN AND RETURN PAGE TWO IN YOUR BID PACKET.**



\_\_\_\_\_  
Contractor or Company Owner (signature)



\_\_\_\_\_  
Date

SYSCO KNOXVILLE, LLC

\_\_\_\_\_  
Contractor or Company Name (print)

Attachment 6

Rev. December 6, 2007

**BACKGROUND CHECK COMPLIANCE FORM**

**ANDERSON COUNTY GOVERNMENT**

**PURCHASING DEPARTMENT**  
100 N. MAIN STREET, ROOM 214 or 218  
CLINTON, TN 37716  
(865) 457-6251  
(865) 457-6252 (Fax)

**BID NUMBER** FOOD NONFOOD BID SY26-26 **CONTRACT NUMBER**

**BACKGROUND CHECKS** Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

Any person, corporation or other entity who enters or any employee of any person, corporation or entity who enters into or renews a contract with a local board of education or child care program on or after September 1, 2007, must:

- (1) Provide a fingerprint sample
- (2) Submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigations and the Federal Bureau of Investigations.

Contact the Anderson County School's Human Resources Department at (865) 463-2800 ext. 2811 for fingerprint instructions.

|                                                       |                                      |
|-------------------------------------------------------|--------------------------------------|
| Company or Individuals (Name)<br>KNOXVILLE SYSCO, LLC | Address<br>900 TENNESSEE AVE         |
| City, State, Zip Code<br>KNOXVILLE, TN 37921          | Telephone Number<br>( 865 ) 545-5600 |
| Contractor License Number (If Applicable)             |                                      |

I agree to abide by Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, and certify that I am authorized to sign. The undersigned further agrees if this bid or contract is accepted, to furnish any and all of the Background Check Information on himself and all of his employees as required by law, at the request of Anderson County Government. I hereby agree to release all criminal history and other required information to Anderson County Government, the Tennessee Bureau of Investigation and the Federal Bureau of Investigation in accordance with Tennessee law and I further certify that all information supplied by me regarding this inquiry is true and accurate. I agree to release and hold harmless the above-mentioned governmental entities for the use of this information related to the purposes mandated under Tennessee law. I further certify that I have obtained acceptable criminal history information on all current employees and will obtain said information on future employees associated with the performance of the work defined in this bid or contract, pursuant to Tennessee Code Annotated 49-5-413 and that neither I nor any employee of mine is prohibited from direct contact with school children for the reasons enumerated in Tennessee Code annotated Section §§ 49-5-401 et seq.

Signature [Handwritten Signature] Title Region VP Finance

Printed Name: Steven Lim Date \_\_\_\_\_  
(Please Print Clearly) (Month, Day, Year)

**INTERNAL OFFICE USE ONLY**

Notes \_\_\_\_\_

\_\_\_\_\_

**BID #2619  
ANDERSON COUNTY SCHOOL NUTRITION PROGRAM  
CLINTON, TN 37716**

**FOOD, NON FOOD, AND SMALLWARES**

Attached are instructions and conditions for submitting a Food, Non Food, and Smallwares Bid for Anderson County School Nutrition Program in Clinton, TN 37716. The Anderson County Purchasing Department has also included their General Terms and Conditions to this solicitation.

**2.1 CONTRACT PERIOD**

The School Nutrition Program intends to award a contract from this bid for the period of 07/01/2026 to 06/30/31, a five-year period. See 2.6 and 2.7 for contract information.

**2.2 AWARD**

The objective of this bid is to select suppliers in such a manner as to provide for open and free competition.

The bid award will always be for lowest bottom line totaled cost unless otherwise indicated. This bid is for a total firm fixed lowest bottom line cost bid after all items are converted to unit pricing. Contract award will be made in writing to the lowest responsive and responsible bidder who has met all bid conditions and requirements as well as the lowest bottom line cost.

Please note ordering and labeling requirements in sections 2.4 and 2.5. The tabulation of cost will be on cost per serving that is requested in the bid and that meets the minimum current USDA requirement for the food items in a school lunch or breakfast. The School Nutrition Program will convert cases to cost per serving to determine total bottom line cost. Ties will be decided by the per item cost of the product with the greatest single estimated expenditure.

The School Nutrition Program will calculate the Buy American percentage based on the projected usage to determine if the food items in the bid adhere to the 10% requirement for the district as defined in the Buy American final rule, effective July 1, 2024. This rule requires districts to track purchases and report non-domestic spending to a maximum of 10%. This percentage will be calculated by considering the total estimate of non-domestic food purchased divided by the total of all food purchases by the district in a school year from all vendors. Failure to provide products that adhere to these limits may disqualify the bidder.

**2.3 VENDOR QUALIFICATION**

- Provide dependable delivery of items ordered with adequate delivery fleets
- Meet product specifications and bid conditions
- Demonstrate successful past performance
- Minimum three years of experience supplying similar products/commodities and services to school districts similar in size to Anderson County.
- Must have a mark-out rate of less than 2% and a substitute rate of no more than 2%
- Provide sanitary storage and delivery

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## **2.4 BID SUBMISSION ADDITIONAL REQUIREMENTS**

The vendor should bid on all items. The vendor must bid and provide only new, not remanufactured items or previously invoiced products. If an item is omitted on the bid by the vendor, it will be assigned the highest bid price of the remaining bidders. As regulations change, so will specifications. To keep abreast of details, the vendor is urged to visit [www.fns.usda.gov](http://www.fns.usda.gov). All food bids must have nutritional data sheets and available crediting sheets on a flash drive submitted with the bid, or the vendor can provide a link for Anderson County to view and access each product label on the bid as submitted. This data must be readily viewable/printable from an electronic device. SDS sheets must be provided for all chemicals.

The invitation to bid will have projected yearly usage amounts for all items. If a bid item has a usage of 1 (one), the vendor should make a price available if the vendor currently carries this item in stock. If they do not carry in stock, the term "No Bid" should be clearly written on the sheet. These usage numbers are estimates and can change due to legislation, regulation, enrollment, and participation. Product names, brands, model numbers are used only as examples by the School Nutrition Program. Like or approved equal products are always welcome if accompanied by documentation to support vendor product(s) bid. A pre-bid meeting is also welcome. For the purpose of this bid, the following abbreviations or acronyms apply: (CN) Child Nutrition Label; (PFS) Product Formulation Statement; (NSLP) National School Lunch Program; (UPC) Universal Product Code; (TFF) Trans Fat Free - all food must be free of all added trans fat; (WGR) Whole Grain Rich or (WG) Whole Grain means that at least 50% of the product's grain is whole grain and will be the first ingredient listed, or the second ingredient after water; (LF) Low Fat; (RF) Reduced Fat; (RS) Reduced Sugar in grains and fruits and reduced sodium for meat and entree items; (IW) Individually Wrapped; (HFCS) High Fructose Corn Syrup. These abbreviations will be used in the product descriptions. If the food specification asks for a certain target for crediting food for the USDA programs, the vendor must bid a product or substitute that equals or exceeds the specified credits.

The Item Specification sheet (Excel file) is made of 4 sections. The vendor will complete the columns indicated on the following sheets: Food, Non Food, and Smallwares. The Summary sheet is for the intended use of the School Nutrition Program. All columns of the Item Specification sheet must be completed digitally. The information requested includes, **CN/PFS Provided (Y or N), Internal Vendor ID/Product Number, Proposed Brand, Proposed UPC Number, Proposed Pack Size, Proposed Servings per Case based on NSLP (where applicable), Proposed Case Price, and Domestic/Non-Domestic.** The gray cells have been populated by the School Nutrition Program. The vendor will complete the non-shaded cells with the data indicated at the top of each column. The sheet has been pre-populated with formulas to calculate the bottom line total (sum of extended prices) automatically on the Item Specification sheet.

Should a bidder find discrepancies or omissions from the bidding document or be in doubt as to their meaning, they shall send questions by email to [kleehammer@andersoncountyttn.gov](mailto:kleehammer@andersoncountyttn.gov). Bidders cannot contact/communicate about the bid with Anderson County School Nutrition Program between the time of bid solicitation and award. Pricing errors cannot be corrected after the bid is opened.

It shall be the sole responsibility of the bidder to make certain that all bids in proper form including all documentation are submitted by the due date. See the General Terms from Anderson County Purchasing. Item costs must include delivery to schools. Any form that requires signatures, dates, notary, and are part of the solicitation must be submitted with vendor bid response. Omissions of the form or incomplete form information can disqualify vendor award.

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## 2.5 ORDERING AND DELIVERY

Each school must be able to order online, with their orders in suspension until they can be viewed online (and edited) by a supervisor. Labels for nutrition and crediting should be readily accessible to the district and correctly reflect the current product ordered and shipped. Substitutions must be approved before shipment and notice of permanently deleted items just be given with suggestions for alternate products. The supervisor will then submit those orders online to the vendor. This is a requirement that must be met by the vendor.

Food must be stored and delivered in safe temperature: FROZEN <28 degrees, REFRIGERATED 32-40 degrees, and DRY STORAGE GROCERIES between 40-80 degrees and upon delivery be placed in or near storage areas at the school.

Delivery to the school(s) shall be between the hours of 6AM and 2PM on school days. Clean and climate controlled transport is required. If school is closed due to inclement weather or other emergency, all deliveries will be rescheduled, most likely to the next scheduled weekly delivery. Food and Non food items must be delivered once per week on Tuesday, Wednesday, or Thursday. If delivery is scheduled for Wednesday, the delivery must be completed by 12:30 PM due to early dismissal and heavy traffic after 12:30 (Wednesday only). The vendor will make every effort to avoid traffic lanes at the beginning and ending of school day. The vendor must procure a signed invoice or receiving slip from the cafeteria staff when delivery is complete.

A list of schools is included as Exhibit 1. The calendar for 2026/2027 year is included as Exhibit 2.

If school storage capacity permits, Briceville Elementary and Dutch Valley Elementary may complete orders every other week. If the vendor requires a minimum order, Anderson County will try to work with the vendor.

- All foods are to be delivered with no evidence of damage. The successful bidder agrees to be responsible for damaged packaging and to pick up and replace any products that are damaged, stale, or out of date, at no charge.
- If foreign objects are found in foods purchased from the vendor and such objects result in injury or sickness to customers, the vendor will be responsible for all claims resulting from this injury or sickness and the Board of Education and their employees will not be held responsible.
- The School Nutrition Program shall retain the right to reject any or all of a delivery that does not meet product specification. Rejected items are to be picked up at the supplier's expense and credit memo issued.
- The successful bidder shall provide the name and telephone contact number of a company contact person, along with a delivery schedule that includes the delivery person's name and contact number.
- All food and non food products will have expiration dates and/or facility preparation coding that can readily identify the product for sanitation, safety, recall, and freshness measures. Ingredient labels, preferably Child Nutrition labels (CN), net weight, supplier information, and other nutritional information must be available on each food container. The item bid must meet or exceed the requirements for the NSLP as far as meat/meat alternate, fruit/vegetable, grain and will be asked for on the solicitation for bid.
- A remit to address must be provided with the bid submission.
- Shortages, credits, and damages must be documented and accounted for by vendor and program management and traceable to the corresponding invoice/delivery.

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**2.6 CONTRACT TERMINATION FOR CAUSE**

The contract for goods and services can be terminated for cause with a 30 (thirty) day notice. In the event the contract is terminated for due cause by the district, the district shall have the option of awarding the contract to the next lowest bidder or bidding again.

Contract will not be awarded or can be modified/withdrawn if food availability changes or if the school district has insufficient funds to continue the contract.

**2.7 CONTRACT TERMINATION FOR CONVENIENCE**

The School District may, by written notice to the Vendor, terminate this Contract without cause for any reason. Said termination shall not be deemed a Breach of Contract by the School System. The School System must give notice of termination to the Vendor at least thirty (30) days prior to the effective date of termination. The Contractor shall be entitled to receive compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the School District be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

**2.8 INVOICES AND STATEMENTS**

All statements are to be issued to include and end with the cut-off date which will be the LAST DAY OF THE MONTH. Within 48 hours of delivery, the invoices must be made available at the school level for viewing and printing. At the end of each month, a separate statement showing invoice numbers and dates of delivery for each school must be made available to the following address:

Anderson County School Nutrition  
101 S. Main Street, Suite 470  
Clinton, TN 37716  
[rowens1@acs.ac](mailto:rowens1@acs.ac) and [amyl@acs.ac](mailto:amyl@acs.ac)

Vendors are advised that a minimum of (30) days is required to process invoices for payment. All schools serviced under this contract are tax exempt. A tax exempt certificate can be provided upon request.

**2.9 PRICE ESCALATION/DE-ESCALATION**

Firm fixed pricing with request by March 15 of each year for next school year for increase/decrease based on Consumer Price Indexes (CPI-U) <https://www.bls.gov/news.release/cpi.t02.htm> using the Urban Consumers (current series) Food Away From Home, Food at Elementary and Secondary Schools. This data will be verified at each increase/decrease request. Vendor and/or School Nutrition Program can make a request. Due to the continued fluctuation of food prices, quarterly price adjustments will also be acceptable to reflect the increase/decrease based on the above mentioned Consumer Price Index. **Bidder must designate on the bid document the Price Escalation/De-escalation schedule they are proposing.**

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## **2.10 VENDOR RECORDS**

All vendors are required to retain all books, records and other documents relative to this agreement for three (3) years after final payment and after all other pending matters are closed. Contractors must agree with the School Food Authority, the State Agency, the United States Department of Agriculture, and/or Comptroller General may have full access to any books, documents, papers, and records of the Contractor which are directly pertinent to all negotiated contracts. If an investigation or audit is in progress, records shall be maintained until stated matter is closed.

## **2.11 VENDOR REPORTS**

Usage reports should be made available upon request to the School Nutrition Program. The reports should be by product, by school, and by district and should be for the month, half year, and year. Nutritional labels/crediting labels and statements must be accessible online. SDS labels must also be available online.

## **2.12 REGULATION COMPLIANCE**

- All contracts awarded in excess of \$10,000.00 by grantees and their contractors or sub-grantees shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and supplemented by the Department of Labor regulations (41CFR, Part 60).
- All contracts over \$100,000.00 will require compliance with the Clean Air Act issued under Section 306, Section 508 of the Clean Water Act, Executive Order 11738 and Environmental Protection Agency regulations.
- Bidders must comply with mandatory standards and policies related to energy efficiency which are contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163, 89 Stat. 871).
- A Certificate of Lobbying must be signed for all contracts over \$100,000.
- A Certificate of Debarment/Suspension must be signed for all contracts over \$25,000.
- All property or services furnished must comply with all applicable Federal, State, and Local laws, codes and regulations, including but not limited to
  - 2 C.F.R. §§200.317-326; 7 C.F.R. §210.16; 7 C.F.R. §210.19; 7 C.F.R. §210.21; 7 C.F.R. §225.17; 7 C.F.R. §250.30; Tenn. Code Ann. § 49-2-203.
- Bidders must comply with the following Anderson County policy on Conflict of Interest and Anderson County Code of Conduct Procedures.
  - Conflict of Interest: [https://tsbanet-my.sharepoint.com/w/g/personal/policy\\_tsba\\_net/EcL1yudn6eRMtgzPNTciPA0BwrxYpAo5PQBLrpiBPthRGA?rttime=vm-6v6AI3Ug](https://tsbanet-my.sharepoint.com/w/g/personal/policy_tsba_net/EcL1yudn6eRMtgzPNTciPA0BwrxYpAo5PQBLrpiBPthRGA?rttime=vm-6v6AI3Ug)
  - Code of Conduct: <https://drive.google.com/file/d/1J8O0BDPTU4eykRRcXwZy-zV2aLNp1B4-/view>
- Bidders must comply with the "Buy American" provision as outlined in Policy Memorandum 7 CFR Part 210.21(d), 7 C.F.R. § 220.16(d)).
  - Anderson County School Nutrition Department participates in the National School Lunch Program and the School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for program meals. A "domestic commodity or product" is defined as one that is either produced in the United States or is processed in the United States substantially using agricultural commodities that are produced in the United States as provided in 7 CFR Part

210.21(d). Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be completed using the "Buy American Certification Form" and submitted with the bid. Failure to complete and sign the Buy American Certification form and include it with the bid response will be considered a nonresponsive bid. If a request for an exception occurs after time of bid and during the contract period, it must be submitted in writing to Anderson County School Nutrition at [rowens1@acs.ac](mailto:rowens1@acs.ac) a minimum of 5 day(s) in advance of delivery.

- Exceptions for non-domestic products may not exceed the following thresholds per total program food cost per school year per USDA's Final Rule described in USDA Memo SP 23-2024:
  - School year 2025-2026: 10%
  - School year 2028-2029: 8%
  - School year 2031-2032: 5%
- Exceptions are limited to the following
  - Products listed on the Federal Acquisitions Regulations Non-available Articles list found at 48 C.F.R. §25.104;
  - Products that are not produced or manufactured domestically in sufficient and reasonably available quantities of a satisfactory quality; and/or
  - The cost of a US product is significantly higher than the non-domestic product.
- Anderson County County Schools Nutrition must show compliance with the Buy American Provision per 7 C.F.R § 210.16(d) and 7 C.F.R § 210.21(d). As such, the awarded vendor must supply sales/velocity reports as requested by Anderson County Schools Nutrition so that non-domestic commercial food purchases can be tracked.
- For the purposes of the Buy American Provision, the term "substantially" is defined as over 51% of a food product consisting of agricultural commodities that were grown domestically in the United States (USDA Memo SP 23-2024).

### **2.13 SANITATION AND RECALL**

All facilities used to procure, process, and hold the products shall adhere to all local, state, and federal regulations. A date stamp, item and facility code shall be clearly visible on the packaging in order to trace to point of origin in order to trace shipments and also to manage a food recall. At a minimum the following should be readily available from vendor:

1. product item code and description with name of vendor and product name/number clearly visible
2. shipping date(s)
3. all other packaging codes needed to identify the recalled products
4. how to isolate product and disposal protocols
5. how to document for reimbursement from vendor

In the event of a food or product recall, the vendor should contact the current director of the School Nutrition Program, the Anderson County School Nutrition USDA manager, or the purchasing agent if they cannot make contact with the first two agents in order to begin the recall protocols.

### **2.14 STANDARDS OF CONDUCT**

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Anderson County Schools and Anderson County government and their employees must adhere to the most current published standards of conduct, ethics, and conflicts of interest. Those written codes can be found on the district website at [www.acs.ac](http://www.acs.ac) .

**2.15 BID RENEWAL AND ADDITIONAL ITEMS ADDED TO BID**

Anderson County SNP reserves the right to review all aspects of the bid one year at a time. The district reserve(s) the right to add/or delete products during the contract period as long as the additions do not add over 15% value to the existing contract. The value of the additions will be added to the contract year and the 15% will compound. Pricing for added products will be based on a comparison of pricing offered by the vendor to the pricing of the same item offered on the open market prior to adding an item to the contract listing. Anderson County SNP will notify the contractor of their intention to continue the contract no later than 60 days before the end of the school year. A written response will be due from the contractor no later than 45 (forty-five) days before the end of the period.

**BID PACKAGE:**

- Solicitation
- USDA Statement
- Assurance Statement
- Buy American Form
- Lobbying Form
- Debarment Form
- Nutrition Food Labels and CN Label or Formulation Statement.
- Complete Item Specification Sheet with Pricing
- Additional Anderson County Purchasing Documents

**USDA NONDISCRIMINATION STATEMENT**<https://www.fns.usda.gov/civil-rights/nds>**All Other Programs NDS**

In accordance with federal civil rights law and USDA civil rights regulations and policies, the USDA, its agencies, offices, employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the state or local agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, [AD-3027](#), found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

1. Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Mail Stop 9410, Washington, D.C. 20250-9410;
2. Fax: (202) 690-7442; or
3. Email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

*USDA is an equal opportunity provider, employer, and lender.*

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**JAMES W. BROOKS, JR.**  
**ANDERSON COUNTY LAW DIRECTOR**

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DENISE R. JUSTICE, LEGAL ASSISTANT

[djustice@andersoncountyttn.gov](mailto:djustice@andersoncountyttn.gov)

May 4, 2026

Katherine Kleehammer  
Deputy Purchasing Agent  
100 N. Main St., Suite 214  
Clinton, TN 37716

**RE: USCC Services, LLC, Master Services Agreement**

Our office has completed the legal review of the proposed Master Services Agreement from USCC Services, LLC. Our review was conducted in accordance with Tennessee law and CTAS advisory opinions on contracting policies applicable to agreements entered into by Tennessee counties.

1. **The contract term is for more than one year and therefore, will require the approval of the County Legislative Body.**
2. **No Binding Arbitration.** Anderson County is prohibited from entering any provisions limiting a vendor's maximum liability. The County cannot waive its right to recover from the vendor what the law would provide under otherwise governing applicable legal principles. **Strike arbitration clause.**
3. **Limitation of Liability.** Provisions requiring Anderson County to agree to assume the risk of liability which might otherwise fall on other parties are void as both an unauthorized attempt to abrogate sovereign immunity and an unauthorized attempt to lend the county's credit. (Tenn. Const. 1, § 17; Tenn. Const. art. II, § 31.

**Strike and replace with:**

**Limitation on County's Liability and Indemnification.** In no event shall the COUNTY be liable for any indirect, incidental, consequential, special, or exemplary damages or lost profits, even if the COUNTY has been advised of the possibility of such damages.

The CONTRACTOR shall indemnify, defend, save and hold harmless all departments of COUNTY, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by successful responder, its subcontractors, supplier, agents or employees or due to any negligent act or occurrence or any omission or commission of the successful responder, its subcontractors, suppliers, agents or employees until the contract terminates.

4. **Confidentiality.** Provisions requiring confidentiality and nondisclosure that violate the Tennessee Open Records Act (T.C.A. § 10-7-101, *et seq.*) Except as otherwise provided by statute, all County records are public records and open to inspection by any citizen of this State (T.C.A. § 10-7-503)

**Strike and Replace with:**

**Public Information.** The CONTRACTOR understands that any material supplied to the County in

26-0133

**PURCHASING OFFICE  
100 N. MAIN STREET  
SUITE 214  
CLINTON, TN 37716-3687  
(865) 457-6251  
FAX (865) 457-6252**

**MEMORANDUM**

DATE: April 27, 2026  
TO: Mr. Brooks  
FROM: Katherine Kleehammer, Deputy Purchasing Agent  
SUBJECT: US Cellular

Please review the attached agreement for IT.

Thank you!



Katherine



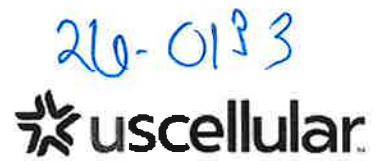
## SERVICE ORDER FORM TERMS

(Legally Binding Document)

This Service Order is between You and USCC Services, LLC on behalf of its operating licensed affiliate doing business as UScellular in the Home Market ("USCC"). This Service Order is governed by the MASTER SERVICE AGREEMENT ("MSA") located at <https://www.uscellular.com/legal>, unless there is a separately signed agreement between You and USCC which is identified in this Service Order. Terms not defined herein are defined in the MSA. By signing below, you agree and acknowledge that You have read and understood the MSA terms and this Service Order, and that the person signing below has the authority to enter into this Service Order on Your behalf.

| BUSINESS LEGAL NAME AND ADDRESS                                                                                                              |                                                                     |                                                                     |                                                                |                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Business Legal Name                                                                                                                          | Anderson County Government (P)                                      | Shipping Address                                                    | Billing Address                                                |                                                                                                                  |
| Business d/b/a (If applicable)                                                                                                               |                                                                     | 100 N MAIN STREET ROOM<br>212<br>Clinton, TN 37716<br>United States | 100 N. Main St. Room 212<br>Clinton, TN 37716<br>United States |                                                                                                                  |
| BUSINESS SET-UP INFORMATION – USCC INTERNAL USE                                                                                              |                                                                     |                                                                     |                                                                |                                                                                                                  |
| <input type="checkbox"/> New Business Customer                                                                                               | <input checked="" type="checkbox"/> Current Business Customer       | Governed by Custom Agreement Dated<br>N/A                           | Email Address                                                  | kleehammer@andersoncountyttn.gov                                                                                 |
| Business Phone Number                                                                                                                        | 865-680-8791                                                        |                                                                     | Contact Name (POC)                                             | Katherine Kleehammer                                                                                             |
| Account Number (If current customer)                                                                                                         | 834248094                                                           |                                                                     | Tax ID (EIN)                                                   | 1037886                                                                                                          |
| Portal Setup<br><input type="checkbox"/> Accept <input checked="" type="checkbox"/> Decline <input type="checkbox"/> Current                 | Portal Contact<br><small>(NA for Current User)</small>              | N/A                                                                 | Portal Contact Email<br><small>(NA for Current User)</small>   | N/A                                                                                                              |
| Tax Exempt (Attach to File)                                                                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                     | Estimated Value (ECV)                                          | \$900.00                                                                                                         |
| Service(s) Ordered under this Purchase:                                                                                                      | Data;SaaS/Vas                                                       |                                                                     | Special Approval Sheet<br><small>(Must Attach to File)</small> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Toolbox |
| <input type="checkbox"/> CHECK HERE IF Customer is eligible for Standard Rate Plan Changes and Standard Subsidy equipment for length of term |                                                                     |                                                                     |                                                                |                                                                                                                  |

| TABLE 1 - SERVICE(S) <sup>5</sup>                                                    |                                            | Service Commitment<br>(Months) <sup>4</sup> | Cost Summary |                                                   |                       |
|--------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------|--------------|---------------------------------------------------|-----------------------|
| Initial Quantity<br>(Activations)                                                    | Rate Plan Name                             | Term                                        | MRC          | MRC w/<br>Pricing Approval<br>Detail <sup>2</sup> | Total Customer<br>MRC |
| 1                                                                                    | Ooma AirDial OPEX POTS Solution 4 Port 5yr | 60                                          | \$92.00      | \$92.00                                           | \$92.00               |
| 1                                                                                    | Business CD Pooled 2GB                     | 60                                          | \$15.00      | \$15.00                                           | \$15.00               |
| <b>Grand Total Customer MRC (excludes applicable taxes, fees, and other charges)</b> |                                            |                                             |              |                                                   | <b>\$107.00</b>       |



| TABLE 2 –EQUIPMENT PURCHASES <sup>5</sup><br>(WITHOUT RETAIL INSTALLMENT CONTRACT) <sup>3</sup> |                              |                     | Equipment Service Commitment (Months) <sup>4</sup> | Equipment Cost Summary       |                  |                                            |                |
|-------------------------------------------------------------------------------------------------|------------------------------|---------------------|----------------------------------------------------|------------------------------|------------------|--------------------------------------------|----------------|
| Initial Quantity                                                                                | Description                  | Upgrade Eligibility | Term                                               | RETAIL COST (non-subsidized) | Subsidized Price | Special Approval (Subsidized) <sup>2</sup> | Total          |
| 1                                                                                               | Ooma AirDial Ground Shipping |                     |                                                    | \$10.00                      |                  |                                            | \$10.00        |
| <b>Grand Total Customer Equipment Cost (excludes applicable taxes)</b>                          |                              |                     |                                                    |                              |                  |                                            | <b>\$10.00</b> |

CHECK HERE IF Customer is activating Customer owned equipment (“COE”)

CHECK HERE IF Customer is purchasing Equipment through a Retail Installment Contract (“RIC”)

**DO NOT COMPLETE TABLE 2 FOR RIC PURCHASES. SUBMIT A RETAIL INSTALLMENT AGREEMENT (RIC) AND ATTACH TO THIS SERVICE ORDER**

| ADDITIONAL/OTHER TERMS AND CONDITIONS (IF APPLICABLE) |  |
|-------------------------------------------------------|--|
| Accessory Discount / Exclusions                       |  |
| Volume Commitment                                     |  |
| Revenue Commitment                                    |  |
| Promotional Credits                                   |  |
| Other Terms and Conditions                            |  |

Governed by Additional Terms for Sourcewell – Cooperative/Group Purchasing

Additional purchases at the Rate Plan / stated cost may be purchased after the Effective Date of this Service Order provided that the Rate Plan, state cost or quantities (as applicable) are available. USCC has the right to discontinue any Rate Plan or Equipment availability at any time with or without notice. If additional purchases are permitted and made pursuant to this Service Order, such purchase(s) will be documented in Your account without requiring a new Service Order or addendum to this Service Order, and this Service Order will thereby be amended with respect to such additional purchase(s) as documented in Your account and without any further writing. You are responsible for reviewing Your account for any errors in billing or otherwise. See Section 7(c) of the MSA for billing and payment details.

<sup>2</sup> Requires USCC Special Pricing Approval. Additional terms may apply.

<sup>3</sup> If purchasing through a retail installment plan You must execute a Retail Installment Contract (RIC) and the attached RIC Initial Set-up Form must be completed. The RIC governs Your Equipment purchased on an installment plan.

<sup>4</sup> Service Commitment(s) ETFs are based on 50% of the MRC of the terminated line of Service multiplied by the number of months remaining on the Commitment without proration and You may be required to return promotional credits. Subsidized Equipment ETFs are based on the Commitment term and type of Equipment purchased. Equipment Commitment ETFs are in addition to any Service Commitment ETFs. See Sections 9, 10, 11, 12 and 13 of the MSA for full details.

<sup>5</sup> If additional space is needed for purchases, please check “Additional Purchases-Service Order Form Addendum Attached” in the signature block. The purchases on the Service Order Form Addendum are hereby incorporated by reference. Any “Grand Total” includes the total of purchases listed on the Service Order Form and any additional Service Order Form Addendum.

| AGREED AND ACKNOWLEDGED BY THE PARTIES' AUTHORIZED REPRESENTATIVES |                                                                                                                                                                                    |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>USCC SERVICES, LLC</b><br>Agreed and Acknowledged               | DocuSigned by:<br>Signature: <i>Brent Mottor</i><br>621436AB7020400...<br>Printed Name: Brent Mottor<br>Title: Business Sales Support Specialist<br>Date: 4/27/2026   12:31 PM EDT |
| <b>Anderson County Government (P)</b><br>Agreed and Acknowledged   | Signature:<br>Printed Name: Katherine Kleehammer<br>Title: Deputy Purchasing Agent<br>Date:                                                                                        |

**APPROVED AS TO LEGAL FORM**

**James W. Brooks**  
**Anderson County Law Director**

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### Certificate Of Completion

|                                                                                                        |                             |
|--------------------------------------------------------------------------------------------------------|-----------------------------|
| Envelope Id: A7A0BDDD-E3AD-49F3-A69B-33A0A989A58D                                                      | Status: Sent                |
| Subject: Signature Needed for Service Order Form Between UScellular and Anderson County Government (P) |                             |
| Source Envelope:                                                                                       |                             |
| Document Pages: 3                                                                                      | Signatures: 1               |
| Certificate Pages: 2                                                                                   | Initials: 0                 |
| AutoNav: Enabled                                                                                       | Envelope Originator:        |
| EnvelopeId Stamping: Enabled                                                                           | Brent Mottor                |
| Time Zone: (UTC-05:00) Eastern Time (US & Canada)                                                      | 30 N Lasalle St Ste 4000    |
|                                                                                                        | Chicago, IL 60602           |
|                                                                                                        | brent.mottor@uscellular.com |
|                                                                                                        | IP Address: 155.226.129.250 |

### Record Tracking

|                       |                             |                    |
|-----------------------|-----------------------------|--------------------|
| Status: Original      | Holder: Brent Mottor        | Location: DocuSign |
| 4/27/2026 12:31:15 PM | brent.mottor@uscellular.com |                    |

### Signer Events

Brent Mottor  
brent.mottor@uscellular.com  
Business Sales Support Specialist  
USCC  
Security Level: Email, Account Authentication  
(None)

### Signature



DocuSigned by:  
*Brent Mottor*  
-621436AB7020400

Signature Adoption: Pre-selected Style  
Using IP Address: 163.116.144.98

### Timestamp

Sent: 4/27/2026 12:31:43 PM  
Viewed: 4/27/2026 12:31:52 PM  
Signed: 4/27/2026 12:31:57 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Katherine Kleehammer  
kkleehammer@andersoncountytg.gov  
Deputy Purchasing Agent  
Security Level: Email, Account Authentication  
(None)

Sent: 4/27/2026 12:31:59 PM  
Viewed: 4/27/2026 12:41:21 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

| In Person Signer Events                                                                                       | Signature | Timestamp  |
|---------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Editor Delivery Events</b>                                                                                 | Status    | Timestamp  |
| <b>Agent Delivery Events</b>                                                                                  | Status    | Timestamp  |
| <b>Intermediary Delivery Events</b>                                                                           | Status    | Timestamp  |
| <b>Certified Delivery Events</b>                                                                              | Status    | Timestamp  |
| <b>Carbon Copy Events</b>                                                                                     | Status    | Timestamp  |
| Contract Admin<br>businesscontracts@uscellular.com<br>Security Level: Email, Account Authentication<br>(None) |           |            |
| <b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                |           |            |
| <b>Witness Events</b>                                                                                         | Signature | Timestamp  |
| <b>Notary Events</b>                                                                                          | Signature | Timestamp  |
| <b>Envelope Summary Events</b>                                                                                | Status    | Timestamps |

26-0133

| <b>Envelope Summary Events</b> | <b>Status</b>    | <b>Timestamps</b>     |
|--------------------------------|------------------|-----------------------|
| Envelope Sent                  | Hashed/Encrypted | 4/27/2026 12:31:43 PM |
| Certified Delivered            | Security Checked | 4/27/2026 12:41:21 PM |

| <b>Payment Events</b> | <b>Status</b> | <b>Timestamps</b> |
|-----------------------|---------------|-------------------|
|-----------------------|---------------|-------------------|

# MASTER SERVICE AGREEMENT (BUSINESS CUSTOMER)

**THIS MASTER SERVICE AGREEMENT (“MSA” or “Agreement”)** is between You and USCC Services, LLC on behalf of its operating licensed affiliate doing business as UScellular® in the Home Market (“USCC”). You agree that due to the various Service offerings and related rate plans, usage guidelines and other useful information, it is impossible for USCC to provide all the terms of Your Service in this MSA and that this MSA includes references to Related Documents. Capitalized terms when used in this MSA or any Related Document have the meanings defined in Section 2, Definitions. **The MSA consists of these master terms and any Related Document(s) which is hereby incorporated by reference and made a part of this MSA.** The MSA applies to all USCC Service and Equipment purchases (unless otherwise stated herein) which You purchase pursuant to a Service Order referencing this MSA. Unless otherwise agreed, the Effective Date of this MSA is the date that You sign a Service Order or the date Your account is created, whichever is first to occur. If there is a conflict between the MSA and any Related Document, the order of precedence is: 1) MSA; 2) Service Order; 3) USCC policies; and 4) all other Related Documents. USCC may amend any terms to the MSA or any Related Document with or without notice (depending on any requirement to give notice) at any time to reflect new legal requirements, changes within USCC’s business, Service features, Service options, Service promotions or to clarify USCC’s practices. Where notice is required, USCC will use reasonable efforts to give You at least thirty days’ notice of any such change when practicable. Service Orders and RICs may only be amended by a writing between You and USCC.

# DEFINITIONS

These definitions are additional terms and conditions of the MSA.

**“Brochure(s)”** (or any document serving a similar purpose) means the documents that contain descriptions, pricing and other additional terms for purchases under this MSA which are made available to You by USCC. USCC may modify the Brochures from time-to-time.

**“Business Solution Services”** means Services consisting of Internet of Things (“IoT”) Services and Value Added Services (“VAS”) which are both a subset of Services. Business Solution are Services where data is transmitted over USCC’s network and any of USCC’s partner carriers between or among devices (including wireless devices, modems, computer servers or other machines) and between devices and application servers in the cloud with limited or no manual administration, supervision, intervention or interaction that generates voice traffic, that does not include a dial pad and which may or may not require additional equipment.

**“Commitment”** means, collectively, a Service Commitment and an Equipment Commitment.

**“Confidential Information”** means, with respect to either party, the MSA, together with all confidential business or technical information or materials of such party, all nonpublic information of a confidential nature, in any form, provided or made available by one party to the other party or its personnel that is marked with a confidentiality marking or that the receiving party knows or should know to be confidential given the nature of the information. Confidential Information includes Personal Information.

**“Customer Proprietary Network Information” or “CPNI”** has the meaning ascribed to it at [uscellular.com/privacy](http://uscellular.com/privacy).

**“Early Termination Fees” or “ETF”** means fees imposed for Your failure to meet any Commitments.

**“Eligible Upgrade”** means Your first upgrade of wireless handset Equipment for a line of Service after completing the required Equipment Commitment on such line.

**“Equipment”** means wireless telephone, data and other similar devices and ancillary devices or accessories purchased by You from USCC, otherwise provided to You by USCC or approved in writing by USCC for use in connection with Service(s).

**“Equipment Commitment” or “EC”** means a continuous period of time for which You are required to maintain a Service on subsidized Equipment.

**“Home Market”** means the market in which the USCC switch, to which your account is assigned at the time your service is established and located.

**“Monthly Recurring Cost” or “MRC”** means the monthly cost for a Service plan and excludes any applicable taxes, regulatory cost recovery charges, surcharges, fees and other charges billed separately.

**“Personal Information”** has the meaning ascribed to it at [uscellular.com/privacy](http://uscellular.com/privacy).

**“Retail Installment Agreement” or “RIC”** means a separately executed agreement between You and USCC for the purchase of Equipment under an installment plan pricing arrangement.

**“Related Document(s)”** means any additional written terms, including but not limited to any Service Order, Authorization Form, Brochures, amendments, exhibits, Service specific terms, policies and any online terms related to the Services and the Equipment.

**“Service(s)”** means all services, including, without limitation, telecommunication, voice and data services made available to You by USCC, including Business Solutions Services that USCC provides directly or indirectly to You.

**“Service Commitment” or “SC”** means a period of time, if any, for which Customer is committed to pay for a Service plan. Service Commitment commences on the activation date of such Service plan.

**“Service Order”** means a Related Document used for ordering Service and Equipment which includes the additional terms of Your order, such as pricing, rate plans and Commitments.

**“Service User(s)” or “User”** anyone who accesses or uses any Service provided to You under this MSA. **“You” or “Your” or “Customer” or any**

**derivative thereof** means the person or entity executing a Service Order and/or s a MSA and its employees, directors, members, agents and representatives.

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**“USCC”** means USCC Services, LLC on behalf of its operating licensed affiliate doing business as UScellular in the Home Market.

## PROVISION OF SERVICE

**(a)** In order for You to purchase Service and Equipment from USCC, You must execute a Service Order referencing the MSA and detailing the Services, pricing, Service Commitment, Equipment Commitment, Volume Commitment and any other relevant terms for the specific Service and Equipment purchased. All purchases under a Service Order will be governed by the MSA between You and USCC. Equipment purchased using installment payments must be purchased via a RIC and cannot be purchased under the Service Order.

**(b)** Service is available to Equipment only when such Equipment is within the operating range of Service as set forth in USCC’s standard coverage maps and is provided subject to availability and operational limitations of systems, facilities and equipment. The standard coverage maps may be found at [uscellular.com/content/uscc-static/en/coverage-map.html](http://uscellular.com/content/uscc-static/en/coverage-map.html). USCC may periodically updated the maps. Your Service is furnished for Your use only. You may not resell any Service.

**(c)** Except for usage on any Business Solution Services device, at least 50% of your monthly usage for each device on Your account must be used in USCC’s licensed markets.

**(d)** USCC reserves the right to monitor usage either continually or from time to time for the sole purpose of enforcing permitted usage. USCC may (without or with notice as may be required) impose usage or service limits, suspend and/or terminate Service or block certain categories of transmissions in its sole discretion to protect You, its customers, its network or for any reasonable business purpose, including Your failure to perform any of Your obligations such as paying for any Services when payment is due. You may not use the Service for any unlawful, improper, harassing or abusive purpose or in such a way that interferes with USCC’s network, business operations, employees or customer. You shall comply with all applicable state and federal laws and regulations and USCC’s Acceptable

Use Policy located at [uscellular.com/legal](http://uscellular.com/legal). You are responsible for all Users of Your Service. You are responsible for ensuring that all equipment You use with a Service is compatible with the Service. If You desire to improve, limit, protect or otherwise control Your use of any of the Services, You must procure, at your own cost, any required software, services, controls or equipment.

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**(e) Business Solutions Services (if applicable).** If You are utilizing any Business Solutions Services, the requirements for use of such Services including data rates, equipment and service-specific terms and conditions, shall be set forth in the applicable Service Order. Business Solution Services may require third party equipment, third party services such as software-as-a-service (“SaaS”) and/or the acceptance by You of third party end-user license agreements. You agree that You may only use such third party equipment or services that are approved by USCC for use on its network. USCC may prohibit certain standard wireless devices and equipment from being activated on IoT lines. Business Solutions Services are also governed by any such applicable third party terms and conditions. USCC makes no warranties, representations or other statements regarding such third party equipment, agreements or services even if approved by USCC for use and USCC is no way responsible for such third parties’ equipment, agreements or services. If You choose to pay for any Business Solutions Services via carrier billing, You agree that USCC may include the applicable monthly charge on Your bill for the Business Solutions Services and that You shall pay those charges when due. USCC may include a one-time implementation charge and equipment charge on Your bill when applicable. You agree that USCC may share Your information with third-party Business Solution Services providers, including but not limited to name, company name, cellular telephone number, service plan and e-mail address. You may be responsible to pay the third-party Business Solutions Services provider directly for any remaining charges for the Business Solutions Services upon expiration or termination of this MSA.

**(f) Wireless Priority Service.** USCC is under contract with General Dynamics Information Technology, Inc. (“GDIT”), the Federal Government’s Priority Telecommunications Services contractor, to provide call data for a user’s Wireless Priority Service (“WPS”) calls and Government Emergency Telecommunications Service (“GETS”) calls to GDIT and the Department of Homeland Security Office of Emergency Communications for the purpose of evaluating service performance and protecting against fraudulent or unlawful use. If and when You use WPS or GETS, You consent to USCC providing Your call data for WPS or GETS calls, as applicable, to these parties and for this purpose.

(g) Services offered by USCC may be subject to additional terms and conditions as specified in the applicable Brochures which can be found at [uscellular.com](http://uscellular.com).

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## EQUIPMENT

(a) USCC will sell Equipment to You at the prices set forth in the applicable Service Order for each new line of Service activated by You and each Eligible Upgrade. All Equipment is provided on an "AS IS" basis, except that USCC passes through to You any warranties available from its suppliers, to the extent that USCC is permitted to do so under its contracts with those suppliers. Equipment purchased for use with the Service may be subject to additional terms and conditions as applicable.

(b) You may only utilize Equipment sold by or otherwise provided by USCC or in the case of equipment that is obtained directly by You from a third party, only third-party equipment that is approved in writing by USCC for purposes of confirming whether such equipment will work on USCC networks. If you attempt to use equipment which is not approved in writing by USCC, You are responsible for determining whether any such device works on the USCC network by visiting [uscellular.com/owndevic](http://uscellular.com/owndevic). USCC is not responsible for any equipment which You provide. USCC reserves the right to revoke any previous approval for third-party equipment and to refuse to provide Service(s) for any customer-provided equipment at any time and for any reason in its sole discretion.

(c) Except for Eligible Upgrades and new activations, all other purchases or upgrades of wireless handset Equipment shall be at full retail price unless otherwise agreed to by the parties in a Service Order.

**(d) Only subsidized Equipment or Equipment purchased without installment payments may be ordered and purchased under the Service Order. If You purchase Equipment under an installment plan, You must sign a RIC.**

(e) At Your option and subject to any applicable ETFs, You may change the Service plan for any of Your then-existing Equipment to any other Service plan set forth in any executed Service Order, provided that such Equipment is compatible with the chosen Service plan.

# CUSTOMER SUPPORT

USCC will provide You with customer support through USCC business customer support centers and a designated USCC representative. For general business support, You can visit [uscellular.com/small-business](https://uscellular.com/small-business).

## RATES AND CHARGES

**(a)** You shall pay for Service and Equipment at the rates set forth in the applicable Service Order and all applicable additional charges. Pricing in any Service Order is exclusive of any applicable taxes, fees and other required charges which will be added to Your bill, unless You provide USCC with a tax exemption certificate acceptable to USCC or other documentation acceptable to USCC supporting Your assertion that any such tax or fee is not due from You. USCC may impose a Regulatory Cost Recovery Fee (“RCRF”) to defray some or all of the regulatory costs it incurs and an Administrative Fee (“AF”) to recover some portion of the costs incurred in provisioning service to You. Neither the RCRF nor the AF are government mandated charges, but they are fees imposed and retained by USCC in addition to other charges that appear on Your bill. For more information about the types of costs that are recovered by the RCRF and the AF go to [uscellular.com/support/faq/billing](https://uscellular.com/support/faq/billing). Fees and taxes that cover amounts directly remitted to government agencies (such as the Universal Service Fund charge and 911 surcharges) are subject to change without notice. USCC will provide you advance notice of rate changes to the RCRF, AF and any other fees it retains. USCC will measure and bill voice Service usage in one-minute increments and each partial minute of usage will be rounded up and billed as a full minute. USCC may bill You for calls that are not completed but ring longer than 59 seconds. For completed calls, You will be billed from the time You push the “send” button until the call is terminated.

**(b)** The business address (not the billing address if different) will be deemed to be the primary place of use of Service for all Equipment for the purposes of calculating certain taxes, surcharges and fees. You agree to inform USCC of any changes to the business address. That business address must always be within USCC’s licensed markets.

(c) All rates set forth in a Service Order are applicable until the end of the Service Commitments set forth in the Service Order and promotions, discounts or other offers set forth in any other documentation, including any Brochures, will not apply.

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## **BILLING AND PAYMENT**

**(a)** USCC shall bill You on a monthly basis for all amounts due hereunder. Billing for calls made/received by You outside of Your Home Market may occur after the close of the regular billing cycle. Typically this occurs when You make/receive calls late in the billing cycle outside of the Home Market such as when You are roaming on another carrier's network or making/receiving calls on a USCC network other than the Home Market. When this occurs, the minutes used and associated charges, will be applied against Your monthly calling plan in the month that the usage appears on the bill rather than the month the calls actually occurred.

**(b)** Your payment due date will appear on Your bill. USCC may charge a late fee of 18% per annum for any amount not paid when due. Except where prohibited by law, USCC may charge a processing fee of up to \$5.00 on any credit balance due upon termination of Service for any reason. You agree that You may be charged a collection fee if the account is referred to a third party agency for collection. The collection fee will be assessed up to the maximum amount permitted by applicable law. You agree to reimburse USCC for all costs (including, without limitation, reasonable attorneys' fees, collection fees and similar expenses) incurred by USCC in connection with the collection of amounts due from You hereunder.

**(c)** If there are any errors in billing, you may seek a credit or refund for errors in Billing for up to 180 days (or as otherwise provided by any local state law) after issuance to You of the bill on which the error is contained by contacting uscc. You will have waived your Right to dispute the bill and to bring or participate in, any legal action arising out of such Dispute if you fail to dispute the charge on your bill within such time period. Uscc also has The right to back bill you for any error that results in any underbilling to you within 180 days Of the issuance of the bill that should have reflected the underbilled charge.

**(d)** If you have any outstanding charges, USCC may withhold any credit due You.

## **COVERAGE**

You acknowledge that Service may be interrupted or unavailable due to atmospheric or topographical conditions, governmental regulations or orders or system capacity limitations. Representations of coverage by

USCC or its agents are not guarantees. You also acknowledges that Business Solutions Services may be interrupted or unavailable due to the failure of third party suppliers or the termination of one or more third party supplier relationships.

## SERVICE COMMITMENT ETF

If Your rate plan has a Service Commitment, then You are responsible for Service Commitment ETFs as described in this Section 9 and the MSA. If You terminate a Service on or after the Service activation date but prior to the expiration of the Service Commitment, the ETF shall be 50% of the MRC for the terminated line of Service multiplied by the number of months remaining in the SC, unless otherwise stated in any applicable Service Order; any remaining partial months will not be prorated for purposes of calculating the SCETF and You will be responsible for all fees and charges through the end of Your billing cycle for that month. In addition to any applicable SC ETFs, You will be responsible for any Equipment Commitment ETFs, if applicable, as further described in Section 10 of this MSA. A Service Order may state additional requirements for ETF's associated with any Service.

Except as may be set forth in an Exhibit or Service Order, service activated on Fleet, Asset and Video Telematics SaaS Bundle is subject to service commitment ETFs. The ETF for Fleet and Asset SaaS (OpEx) Bundle is \$250.00 per line for (Data and SaaS Charges) and \$350.00 per line for Video Telematics (Data and SaaS Charges) lines and is applied, by way of example, as follows: if the ETF is based on a 24 month SaaS (OpEx) Bundle service commitment, the ETF of \$250.00 for a 24 month term will be reduced by \$10.41 for each of months 1 - 23, \$10.57 for month 24, an ETF of \$350.00 for a 36 month term will be reduced by \$9.72 for each of months 1 - 35, \$9.80 for month 36. The ETF will be prorated over the ESC period starting from the date of initial activation of the SaaS (OpEx) Bundle. Any partial month will be treated as a full month for purposes of calculating the ETF. An Exhibit or Service Order may state additional requirements for ETFs associated with SaaS (OpEx) Bundle.

Except as may be set forth in an Exhibit or Service Order, service activated on Partner BYOD (Bring Your Own Device) Equipment is subject to an ETF. The ETF for discounted equipment through UScellular Partners is \$250.00 per line for BYOD (Bring Your Own Device). For a 12-month commitment, the ETF of \$250.00 will be reduced monthly On a pro rata basis over the course of such 12-month period. Any partial month will be

treated as a full month for calculating the ETF. Additional requirements for the ETF may be stated in an Exhibit or Service Order.

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## SUBSIDIZED EQUIPMENT COMMITMENT

Service activated on Subsidized Equipment is subject to EC ETFs which are in addition to any applicable SC ETF. The ETF for subsidized equipment is \$150.00 per line for basic phones, modems, hotspot devices; \$350.00 per line for smartphones and tablets, and Equipment utilized on Business Solutions Services lines; and in cases where smartphones or tablets have pre-approved customized pricing, the ETF will be the difference between the MSRP and sale price. The ETF is applied, by way of example, as follows: if the ETF is based on a 24 month Equipment Commitment, the ETF of \$350.00 for a 24 month term will be reduced by \$8.33 for each of months 1 - 23, \$8.41 for month 23, and further reduced to \$0 after the last day of month 24 (\$150.00 remaining ETF applies during month 24); an ETF of \$150.00 for a 24 month term will be reduced by \$3.13 for each of months 1 - 23 and further reduced to \$0 at the conclusion of month 24 (\$75.00 remaining ETF applies during month 24). For other ETF values, the ETF will reduce as follows; by subtracting 150 from the ETF, dividing this amount by the number of months in the contract, and subtracting this value for each month completed in the contract The ETF will be prorated over the ESC period starting from the date of initial activation of the Equipment any partial month will be treated as a full month for purposes of calculating the ETF. A Service Order may state additional requirements for ETF's associated with subsidized Equipment.

## TERM AND TERMINATION

**(a) Term and Renewals.** Any term under a Service Order shall commence upon activation of Service and any Service Commitment shall be the "Initial Term" associated with the line of Service activated under the applicable Service Commitment. If there is no Service Commitment, then the Initial Term shall be defined as a one month term. Unless terminated earlier per the terms of this MSA or expires per the term of the Service Commitment, any Service provided pursuant to this MSA and an applicable Service Order shall renew for successive thirty-day terms (each a "Renewal Term") unless either party notifies the other party in writing of its intent not to renew the Service(s) under the applicable Service Order and such

notice is provided at least thirty days prior to the Initial Term or the then-current Renewal Term, as the case may be. Any month-to-month Renewal Term shall at the rates set forth in the Service Order associated with such line of Service, unless otherwise agreed to by the parties in writing. The Initial Term and any subsequent Renewal Terms are collectively referred to as a "Term."

**(b) Termination for Default.** In addition to any other termination rights under this MSA, either party (the "Non-defaulting Party") may terminate this MSA if the other party (the "Defaulting Party"): (i) is or becomes insolvent; (ii) makes an assignment for the benefit of creditors or a receiver is appointed to take charge of all or any part of the Defaulting Party's assets or business; (iii) is the subject of a bankruptcy, whether voluntary or involuntary; or (iv) materially breaches any of its obligations under this MSA and such breach is not cured within ten days after the Non-defaulting Party notifies the Defaulting Party in writing of such breach. Either Party may terminate any applicable Service Order pursuant to Section 10(b)(iv) without terminating the MSA. If USCC terminates pursuant to this Section 10(b), You will still be responsible for any and all ETFs. In addition, USCC will be entitled to seek any other remedies that may be available to it at law or in equity.

**(c) Early Termination by You.** In addition to Section 11(b), You may also terminate the MSA or any Service Order (or portion thereof) for non-default and for convenience, at any time, subject to any applicable ETFs. If this MSA or any Service Order (or portion thereof) is terminated by You pursuant to this Section 11(c), You will be assessed all ETFs as applicable under any Service Order and the terms of this MSA. **Your request to port any number will be considered notice to USCC to terminate Service immediately and all ETFs will apply.**

**(d) Early Termination by USCC.** In addition to Section 11(b), USCC may also terminate this MSA or any applicable Service Order (or portion thereof) for non-default and for convenience at any time (with or without notice as may be required). USCC shall not be in default of this MSA if it is unable to provide Service or if it ceases to provide Service in any applicable Home Market. If USCC terminates the MSA or any applicable Service Order (or portion thereof) pursuant to this Section 11(d), You will not be assessed any applicable ETFs. Notwithstanding Section 11(e), if USCC terminates pursuant to this Section 11(d), monthly recurring charges for Services shall be prorated to coincide with the termination date and depending on the type of Service and usage incurred during the month of termination, such a proration may result in You incurring overage charges.

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**(e) Consequence of Termination.** Upon termination of the MSA or any Service Order (or portion thereof), Your Services will be discontinued. You will be billed and you will be responsible for all applicable ETFs. **Furthermore, in addition to any applicable ETFs, You will be responsible for the re-payment of any promotional credits, if any and any other applicable cancellation or termination charges as may be specified in any Related Document. Termination of Service by You or USCC may occur at any point during the month, but You will remain responsible for all fees and charge through the end of Your billing cycle for that month and there will be no proration for purposes of calculating any ETF.** In addition to any applicable rights and remedies under law or equity, upon termination or expiration of this MSA or any applicable Service Order (or portion thereof): (i) USCC has the right to recover any amounts due to USCC, including any ETF; (ii) You shall pay all amounts due hereunder to USCC; (iii) You shall return any Equipment that requires returning; and (iv) USCC shall cease to provide Service hereunder.

**(f)** Upon expiration or termination of a Service Orders and/or the MSA, as the case may be, all terms under the applicable document shall terminate except for those provisions that are by their nature intended to survive termination. A termination of all Service Orders will terminate the MSA.

## **VOLUME AND/OR REVENUE COMMITMENT OBLIGATIONS**

A “Volume Commitment” or “Revenue Commitment” is any volume or revenue commitments set forth in any Service Order. If a Volume Commitment or Revenue Commitment applies, You are responsible for the value of such Volume Commitment and/or Revenue Commitment as applicable under the Service Order. If you fail to meet any such commitment, You will be billed for the full value of such committee and you shall pay for the value of any unfulfilled commitment unless otherwise stated in any Service Order or agreed to by the parties in writing.

## **AUTHORIZED USERS**

**(a) Appointment.** Upon setup of Your account and anytime thereafter, You may appoint one or more persons to manage or service Your account and/or

have access to Your account information (“**Authorized Users**” or “**Authorized Contact**”) by completing and submitting the Business Account Authorization Form (“Authorization Form”) which is available to You upon request. An Authorized User is Your agent for purposes of this MSA, and You are responsible for all actions of the Authorized User as though You were performing such actions Yourself. An Authorized User may also be a Service User, but is not required to be a Service User and may be a third party you designate as an Authorized User. The Authorized User may be a person or a business organization including, but not limited to a company, contractor, non-employee, employee or any person whom You name in the Authorization Form. If You name a business organization as an Authorized User without naming a specific person, then any person representing to be affiliated with such business organization will be treated as an Authorized User.

**(b) Access.** An Authorized User, depending on the level of authority specified in the Authorization Form, may be able to access your account information and/or make changes to Your account, including but not limited to, view information about the account, add and/or terminate lines of Service, purchase Equipment, extend and/or renew commitment term, execute Service Orders, make payments on the account, receive account information from USCC and act as an account owner. USCC is not responsible for your Authorized Users and/or any use of CPNI or other account information by such Authorized User. You also authorize USCC to release account information to the Authorized User. The Authorized User will have the authority granted in the Authorization Form until such authority is revoked by You in writing. You are solely responsible for any request made by Your Authorized User and information accessed or received by Your Authorized User. You are solely responsible for ensuring Your Authorized Users comply with any of Your guidelines with respect to data security, confidentiality and their use of Your account information. Any of Your representatives submitting an Authorization Form will be presumed to have proper authority to submit such Authorization Form.

## **THEFT**

If any Equipment is lost, stolen or otherwise absent from Your possession and control, You are responsible for all charges until You properly report the loss, theft or other occurrence to USCC. USCC may require You to provide USCC with a police report or sworn statement verifying the loss or theft before waiving any charges. No such report shall be deemed to be a notice of termination of this MSA or any Service Order.

## ARBITRATION

The parties shall attempt in good faith to resolve any dispute, claim or controversy arising out of or relating to this agreement or the breach, termination, enforcement, interpretation or validity Thereof (collectively known as the "dispute") promptly by negotiation between executives who have Authority to settle the dispute. Any party may give the other party written notice ("notice") of any Dispute. Within 15 days after delivery of the notice, the receiving party shall submit to the other A written response. The notice and response shall include with reasonable particularity (a) a Statement of each party's position and a summary of arguments supporting that position and (b) the Name and title of the executive who will represent that party. Within 30 days after delivery of the Notice, the executives of both parties shall meet virtually at a mutually acceptable time. Either Party may initiate arbitration with respect to the dispute by filing a written demand for it at any Time following the initial negotiating session or at any time following 45 days from initiating or Receiving notice of the dispute, whichever occurs first.

Any dispute which is not resolved through negotiation as provided above, shall be determined by Arbitration before one arbitrator. The arbitration shall be administered by jams pursuant to jams' Streamlined arbitration rules and procedures. Both parties acknowledge that this agreement is a Transaction involving interstate commerce and is therefore governed by the federal arbitration act. Judgment on the award may be entered in any court having jurisdiction. By agreeing to arbitration, Both parties are waiving their right to litigate in court including any right to a jury trial. Unless USCC and customer otherwise mutually agree, all hearings under such arbitration shall take Place virtually. At your option, you may bring an action against uscc in small claims court, Notwithstanding this agreement. The parties agree that all claims, whether in arbitration or in Small claims court, shall be treated individually and there shall be no consolidation of claims, Class actions, representative actions or private attorney general actions. This provision requiring Individual treatment of all claims is not severable and should this

provision be deemed Unenforceable at any time by any arbitrator or by any court of competent jurisdiction, this Arbitration clause shall be null and void in its entirety. This arbitration provision survives the Termination of this agreement. For additional information about commencing an arbitration Proceeding and how the process works, you may contact jams at 800-352-5267 or visit its website: [jamsadr.com](http://jamsadr.com).

26-0133

## **CERTIFICATE OF AUTHORITY**

If You are a person, firm or organization, other than the individual user of the Service, the individual agreeing to this MSA and/or any Service Order on behalf of You hereby certifies having authority to agree on behalf of You.

## **LIMITS OF LIABILITY**

USCC liability regarding your use of the services or related equipment or the failure of or Inability to use the service or equipment, is limited to the charges you incur for the applicable Service or equipment during the affected period. This means uscc is not liable for any incidental, Indirect or consequential damages (including, without limitation, lost profits or lost business Opportunities), damages for personal injuries or property damages, punitive or exemplary damages or Attorneys' fees.

## **DISCLAIMER OF WARRANTIES**

USCC makes no warranty regarding the services, equipment or software and disclaims any implied Warranty, including any warranties of merchantability, infringement or fitness for a particular Purpose. USCC is not responsible for circumstances beyond its control, including without limitation, Acts or omissions of others, pandemics, epidemics, atmospheric conditions or acts of god. USCC does Not manufacture equipment or software and your only warranties and representations with respect to Equipment or software are those provided by the manufacturer (with respect to which uscc has no Liability whatsoever). USCC shall have no liability to you or any end user for the accuracy, Timeliness or continued

availability of any service. USCC shall have no liability to you or any end User for any intellectual property infringement or misappropriation with respect to any element of The service provided by any third party through or in conjunction with USCC. In addition, without Limiting the generality of the foregoing, USCC specifically disclaims the suitability of the service For use in mission critical applications or in hazardous environments requiring fail safe controls, Including without limitation, operation of nuclear facilities, aircraft navigation or communication Systems, air traffic control and life support or weapons systems.

## INTELLECTUAL PROPERTY RIGHTS

All intellectual property, including, without limitation, trade secrets, know-how, methodologies and processes related to any USCC Service or Equipment or otherwise made known or available to You in connection with USCC provisioning of the Services or Equipment under this MSA shall at all times remain the exclusive property of USCC or its suppliers (as the case may be). No licenses, express or implied, under any patents are granted by USCC to You.

## NOTICE

**(a) Legal Notice.** All legal notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given when either personally served or after 3 business day if mailed by certified, registered mail, return receipt requested or after 1 business day if delivered by a reputable overnight delivery service or by facsimile transmission to: USCC Services, LLC, Attn: Legal and Regulatory Affairs, 8410 West Bryn Mawr, Chicago, IL 60631, FAX #: (773) 864-3133 and a copy to John P. Kelsh, Esq., Sidley Austin LLP, One S. Dearborn Street, Chicago, IL 60603, FAX #: (312) 853-7036. All notice to you will be sent to the billing address appearing on Your bill unless You otherwise give us written notice. If either party changes its Notice address during the term of the MSA, it shall so advise the other party in writing and all notices thereafter required to be given shall be sent to such new address.

**(b) Other Notice.** When USCC is required to give notice for changes due to new legal requirements, changes within USCC's business (including

policies), a need to clarify USCC's practices or general notices applicable to all customers, USCC will determine the most appropriate method for accomplishing the need which may include one or more of the following: (i) posting the notice on the USCC website, (ii) bill insert or message, (iii) correspondence via U.S. Postal Service; or, (iv) via a call, email and/or text. Your continued usage of or payment for the Service after the effective date of any change for which You receives notice will be deemed Your acceptance of the change(s). You must contact USCC at the number shown on Your monthly billing statement prior to the effective date of any modification to discontinue the affected Service if You do not agree with the changes described in any such notice.

## **COMPLIANCE WITH LAW**

Each party shall comply with all applicable laws, rules and regulations in its performance hereunder.

## **PUBLICITY AND ADVERTISING**

Neither party shall, without the prior written consent of the other party: (i) use any name, trade name, trademark, service mark or symbol ("Marks") of the other party in advertising, publicity or otherwise; (ii) represent, directly or indirectly, that any service or equipment provided by such party has been approved or endorsed by the other; (iii) issue press releases or publicity or make any public statements that in any way relate to this MSA; or, (iv) refer to the other party in any brochures, client listings, advertisements or other similar materials. A party's permission granted under this Section 22 may be withdrawn by the other Party at any time at its sole discretion upon written notice. A termination of this MSA will constitute a withdrawal of any permission granted unless the parties otherwise mutually agree in writing. In connection with any permissions granted under this Section 22, each party shall conform to the guidelines and standards set by the party granting the permissions.

## **IN BUILDING REPEATER SYSTEMS**

You acknowledge that, pursuant to Section 22.383 of the FCC's Rules (47 C.F.R. Section 22.383), only FCC licensees are authorized to install and operate any "in building radiation systems" or "in building repeater systems" as defined in Section 22.99 of the FCC's Rules (47 C.F.R. Section 22.99) and that the installation and operation of any such system can take place only with USCC's consent and under its supervision and control. During the term of this MSA, You shall not install on its premises any such system without USCC's prior written consent.

## **AFFILIATES AND SUBSIDIARIES**

Upon request by You and subject to USCC's written approval, which may be withheld in its sole discretion, Your affiliates and subsidiaries may purchase Service or Equipment from USCC pursuant to the terms and conditions of this MSA by executing a Service Order. You shall guarantee the performance of its approved affiliates and subsidiaries obligations under this MSA. Such affiliate contract will be a separate but Related Document incorporating the terms of this MSA.

## **CREDIT INFORMATION**

You hereby authorize business references or consumer and credit agencies to furnish USCC with credit records, ratings and history.

## **PRIVACY**

USCC may collect, process and share Confidential Information and CPNI about You or Your account consistent with USCC's privacy policy, available at [uscellular.com/privacy](http://uscellular.com/privacy), without further specific notice to You and You hereby agree to such use. You hereby authorize and consent to allow USCC and/or its third party collection agencies to contact You regarding Your account status. Such contact may be made by live persons or pre-recorded messages to any mailing address, telephone number, wireless telephone number, e-mail address or any other electronic address that You provide.

You agree that such contact may be made by an automatic telephone dialing system, automatic e-mailing system or any other automatic electronic messaging system.

26-0133

## CONFIDENTIALITY

You and USCC acknowledge that by reason of our relationship under this MSA, each party may have access to and/or acquire Confidential Information of the other party. Each party receiving Confidential Information ("Receiving Party") agrees to protect from disclosure to third parties all such Confidential Information received from the other party ("Disclosing Party"), both orally and in writing, with the same degree of protection it uses to protect its own confidential information of a similar nature (but in no event less than reasonable care); provided, however, that the Receiving Party may disclose the terms of this MSA to its legal and business advisors if such third parties agree to maintain the confidentiality of such Confidential Information under terms no less restrictive than those set forth herein. The Receiving Party further agrees to use the Confidential Information only for the purpose of performing its obligations under this MSA. Notwithstanding the foregoing, the obligations set forth herein shall not apply to Confidential Information which: (a) is or becomes a matter of public knowledge through no fault of or action by the Receiving Party; (b) was lawfully in the Receiving Party's possession prior to disclosure by the Disclosing Party; (c) subsequent to disclosure, is rightfully obtained by the Receiving Party from a third party who is lawfully in possession of such Confidential Information without restriction; (d) is independently developed by the Receiving Party without resort to the Confidential Information; or (e) is required by law or judicial order, provided that the Receiving Party shall give the Disclosing Party prompt written notice of such required disclosure in order to afford the Disclosing Party, if permitted and if applicable, an opportunity to seek a protective order or other legal remedy to prevent the disclosure and shall reasonably cooperate with the Disclosing Party's efforts to secure such a protective order or other legal remedy to prevent the disclosure. If there is a conflict between this Section 27 and the USCC Privacy Policy, the Privacy Policy shall govern. The Parties agree that a violation of this paragraph may cause irreparable and substantial damage and that no adequate remedy may be available at law or in equity and so may be enjoined through injunctive proceedings in addition to any other rights and remedies available at law or in equity.

# RELATIONSHIP OF THE PARTIES

The Parties are independent contractors. The Parties expressly acknowledge that nothing in this MSA will be construed to create or imply a partnership, joint venture, agency relationship or contract of employment. Neither Party will have the authority to make any statement, representation or commitment of any kind or to take any action that will be binding on the other Party except as authorized in writing by the Party to be bound.

## FORCE MAJEURE

No delay, failure or default, other than a failure to pay charges when properly due, will constitute a breach of this Agreement to the extent caused by hurricanes, earthquakes, epidemics, pandemic, other acts of God or of nature, strikes or other labor disputes, riots or other acts of civil disorder, acts of war, terrorism, acts of governments such as expropriation, condemnation, embargo, changes in laws and shelter-in-place or similar orders or other causes beyond the performing Party's reasonable control and without the fault or negligence of the Party claiming a Force Majeure event to excuse its performance (each and collectively "Force Majeure Event"). If a Force Majeure Event occurs as defined herein, either Party shall be excused from performing any obligations under this Agreement but only to the extent such Force Majeure Event occurs and prevents a party from performing its obligations under this MSA (except for any payment obligations). You shall not have the right to any credits from USCC for costs, expenses or otherwise incurred by You as a result of any Force Majeure Event.

## WIRELESS EMERGENCY ALERTS

USCC delivers wireless emergency alerts ("WEAs"), at no additional charge, to capable devices of customers throughout its service area and through roaming arrangements in most circumstances. Participation in the WEA program by wireless providers such as USCC is voluntary, but those

that offer the service must adhere to the technical and operational requirements established by the FCC. The FCC has recently adopted certain enhanced WEA features that USCC is deploying in its network. However some devices may not be able to access some or all of these enhanced features. USCC makes no representation concerning the suitability of any device to receive WEAs. For additional information about WEAs, please see the USCC website at [uscellular.com/support/wireless-emergency-alerts](https://uscellular.com/support/wireless-emergency-alerts).

## **GOVERNING LAW**

This MSA shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. In the event of any conflict between this MSA and the applicable laws or tariffs of any local, state or federal body, such laws or tariffs shall control to the extent applicable.

<>

## **NO WAIVER AND SEVERABILITY**

USCC's failure to enforce any right or remedy available under this MSA is not a waiver. If any part of this MSA is held invalid or unenforceable, the remainder of this MSA will remain in force.

## **ASSIGNMENT**

Neither party shall have the right to assign or transfer its rights or obligations pursuant to this MSA without the prior written consent of the other party. Notwithstanding the foregoing, either party may assign or transfer this MSA to a successor as a result of a merger, consolidation, acquisition, reorganization or sale of all or substantially all of such party's assets without the prior consent of the other party. No such assignment or transfer shall have the effect of increasing the obligations of either party under this MSA. The terms and conditions of this MSA will inure to the benefit of and shall be binding upon, each party's successors and permitted assigns.

## **HEADINGS**

The section headings in this MSA are intended for convenience only and will not affect the interpretation or construction of any provision of this MSA.

## **ACCURED RIGHTS**

The termination or expiration of this MSA will not affect or prejudice either party's accrued rights hereunder.

## **LAWS, RULES AND REGULATIONS**

The parties will comply with all applicable federal, state and local laws in connection with their performance under this MSA.

## **SURVIVAL**

In addition to those provisions that specifically provide for survival beyond termination, all provisions that should naturally extend beyond the termination of this MSA will survive termination of this MSA for any reason, including those regarding ownership, indemnification, warranties, liabilities and limits thereon and confidentiality and/or protection of proprietary rights and trade secrets, which will survive indefinitely or until the expiration of any time period specified elsewhere in this MSA with respect to the provision in question.

## **ENTIRE AGREEMENT AND AMENDMENT**

This MSA is the entire agreement between You and USCC regarding the subject matter hereof. All prior or contemporaneous agreements, proposals, promises, understandings and communications between You and USCC or any employee or agent of USCC regarding the subject matter hereof, whether oral or written, are superseded by and merged into this MSA. This Agreement will not be supplemented or modified by any course of dealing or trade usage. Except as otherwise provided in the MSA or any Service Order, this MSA or any Service Order may not be modified or amended or any rights of a party to it waived except in a writing signed by duly authorized representatives of the parties hereto.

## Katherine Kleehammer

---

**From:** Joseph Mead  
**Sent:** Friday, May 1, 2026 2:26 PM  
**To:** Katherine Kleehammer  
**Cc:** Robby Holbrook  
**Subject:** May Budget contract quote  
**Attachments:** starlink.pdf; Mobiles.pdf; EMA Laptop.pdf

Katherine,

Please see the attached quotes for the budget amendments that were submitted if you need them. The mobile quote also shows the total price per unit for the exact same radios in brand new condition on state contract vs the Demo units we are looking at from Burrell Enterprises. The Demos have less than 10 hours of runtime and are rated to be in a 9.5 out of 10 condition. Essentially think of them as “open box”. Unfortunately, I was unable to find any other units in similar condition to provide a comparable quote since they have only been on the market about a year. The quote shows a new price of \$9163.20 per unit for a total of \$27489.60. The Demo units would be \$5454.00 for a total of \$16362.30

You will also find quotes for Starlink and laptops which have already been vetted and approved by IT.

Please let me know if you have any further questions.

Thank you

Joe



865-405-4758  
 mburrell@viking2waysolutions.com  
 1115 N Charles G Seivers Blvd Suite 17 Box  
 360 Clinton TN, 37716  
 www.viking2waysolutions.com

FOR:

**Anderson County EMA**

+1 (865) 900-8391  
 jmead@andersoncountyttn.gov  
 Anderson County EMA

NUMBER:

Quote-B0066

DATE:

Apr 22, 2026

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantity | Unit price  | Discount     | TAX | Amount      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------|-----|-------------|
| <b>VM7000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3        | \$11,454.10 | -\$18,000.00 | 0 % | \$16,362.30 |
| Primary Deck 1 7/800 MHz \$3,310.00u<br>Secondary Deck 2 UHF (450-520 MHz) \$1,520.00<br>Secondary Deck 3 VHF \$1,520.00<br>Secondary Deck 4 No Deck 4<br>Control Head KCH-20 Dual Remote (Qty 2) \$1,606.00<br>Remote Cable 1 17 ft \$94.10<br>Remote Cable 2 17 ft \$94.10<br>Microphone KMC-66M 12 Keypad Mics (Qty 2) \$254.00<br>Basic Accessories KRK-17BF Remote Kit (Qty 3) \$510.00<br>Basic Accessories Standard Deck DC Cable (Qty 3) \$216.90<br>Basic Accessories Standard Deck Mounting Bracket (Qty 3) \$56.70<br>Basic Accessories Control Cable (Qty 2) \$120.40<br>Basic Accessories Wi-Fi Dongle for mobile (Qty 3) \$363.00<br>Basic Accessories Micro USB male to USB female adapter cable (Qty 3) \$50.70<br>Other Accessories USB Micro B Extension Cable (Qty 3)<br>Other Accessories Connect external speakers to KCH-20<br>Other Accessories KES-5 speakers for KCH-20 (Qty 2) \$189.80<br>Other Accessories KCH-20 connection cables (Qty 2) \$98.40<br>Base Options Analog FM<br>Base Options P25 CAI AMBE+2<br>Base Options Analog Conventional<br>Base Options TrueVoice Noise Cancellation<br>Base Options Conventional Voting Scan<br>Protocols P25 Conventional Add License Transfer Estimate \$415.00<br>Protocols P25 Phase 1 Trunking Add License Transfer Estimate \$145.00<br>Protocols P25 Phase 2 TDMA \$475.00<br>Encryption Multi Key DES-OFB<br>Encryption ARC4 (ADP Compatible)<br>Number of Channels 1024 Ch<br>Operations Multiband Multideck (2 decks)<br>Operations Disable VHF<br>Operations Disable UHF 380<br>Keys & Programming OTIP \$235.00<br>Channel Options MDC1200 / GE-Star Signaling \$60.00<br>Channel Options P25 Two-Tone Paging Encode Decode \$120.00<br>Channel Options 25KHz Disabled<br>Other 3 Year Warranty |          |             |              |     |             |

| Description                              | Quantity | Unit price | Discount | TAX | Amount |
|------------------------------------------|----------|------------|----------|-----|--------|
| Other *** End of Radio Configuration *** |          |            |          |     |        |

|                  |                    |
|------------------|--------------------|
| <b>SUBTOTAL:</b> | <b>\$16,362.30</b> |
| <b>TAX:</b>      | <b>\$0.00</b>      |
| <b>TOTAL</b>     | <b>\$16,362.30</b> |

**Payment instructions**

Check Payable to:  
 Burrell Enterprises LLC  
 Mail to:  
 Burrell Enterprises LLC  
 1115 N. Charles G. Seivers Blvd  
 Suite 17 Box 360  
 Clinton TN, 37716  
 Credit, Debit, Online: Call 865-405-4758

**Comments**

Naspo Pricing New VM7000 I: \$9163.2. Listing includes all nessicary equipment needed to function

**ANDERSON COUNTY GOVERNMENT  
PROPERTY DISPOSITION AND SURPLUS RECORD**

- Surplus property may be transferred to another Anderson County Department or be sold at internet auction after ensuring another Department does not want it.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is required to sell vehicles. The Purchasing Office will obtain available service records from the Fleet Services Department.
- The transfer of property to an Entity outside of Anderson County requires County Commission approval. The surplus of capital assets requires County Commission approval.
- This form is to be emailed to [Surplus@andersontn.org](mailto:Surplus@andersontn.org)

\_\_\_\_\_  
(Department) requests to surplus property as detailed below.

Kelly Myers  
Signature of Department Head/Elected Official

4/30/26  
Date

| Asset Tag # (N/A if no Tag). | Property Description & Condition, to include serial or VIN # |
|------------------------------|--------------------------------------------------------------|
|                              | Portable Basketball Court 105' x 60' used condition          |
|                              |                                                              |
|                              |                                                              |

Attach photographs -- the more the better. Attach additional sheet(s) as necessary.

**Property Disposition Method (check and fill out applicable box)**

**Auction on GovDeals**  
 Bid Starting Amount: 30,000.00

**Contact Name & Phone Number:** Kelly Myers 865-463-2800 ext.2855  
 (Phone number will only be provided to the winning bidder, if necessary.)

**Transfer Property**  
 To: \_\_\_\_\_  
 (Department)

Signature of Receiving Department Head/Elected Official \_\_\_\_\_ Date \_\_\_\_\_

**Trade In**  
 Purchase Order Number of Trade in: \_\_\_\_\_

**Stolen or Lost** (Attach copy of Police Report)

**Property Destroyed** (Attach explanation)



This Instrument Prepared by:  
James W. Brooks, Jr., Esq.  
Anderson County Law Director  
101 S. Main St., Suite 310  
Clinton, TN 37716

**INTERGOVERNMENTAL AGREEMENT REGARDING CONSTRUCTION AND  
USE OF AN EMERGENCY OPERATIONS CENTER**

**THIS INTERGOVERNMENTAL AGREEMENT** (“Agreement”) is made and entered into this the \_\_\_\_ day of May, 2026 by and between the **City of Clinton, Tennessee**, a municipal corporation organized and existing under the laws of the State of Tennessee (“City”) and **Anderson County, Tennessee**, a political subdivision of the State of Tennessee (“County”), collectively referred to as “Parties.”

**WITNESSETH:**

WHEREAS, the City owns land located at 911 Frank L. Diggs Drive, Clinton, Anderson County, Tennessee (the “Property”); and

WHEREAS, the Tennessee General Assembly has provided authority for cooperation between local governments by Tenn. Code Ann. §12-9-101 et seq. known as Interlocal Cooperation Act; and

WHEREAS, the Parties desire to utilize this statutory authority because the County desires to construct and operate its Emergency Operations Center (“EOC”) facility on this property owned by the City and the City desires to grant to County the right to construct and operate its EOC facility on property which shall at all times be owned by the City; and

WHEREAS, this Agreement is being entered into by the Parties to establish the terms and conditions for use by the Parties of a facility to house the Anderson County EOC facility and the Clinton Fire Station #3 bays (“CFS”) facility, referred to collectively as the “Facilities.”

NOW, THEREFORE, that for and in consideration of the mutual covenants of the parties, including such other good and valuable consideration set forth herein, the receipt and sufficiency of which are acknowledged, it is agreed by the Parties to this Agreement as follows:

**CONSTRUCTION OF FACILITIES**

1. Initially the County shall fund, design, prepare the site and construct an EOC facility on the property, provided, however, the site layout and design of the EOC shall be coordinated with the City to ensure accommodation of the future CFS, which shall take place at a later date under a separate but compatible construction phase.

2. During construction of the EOC, site preparation, including grading, utility placement and access to the property shall be designed to accommodate the future construction of the CFS.

PERMITTED USE

3. The two (2) facilities located on the property after construction is completed shall be used exclusively for (1) the operation of the Anderson County EOC and (2) operation of the CFS facility by the City. No other use of either facility shall be permitted without the written consent of the Parties.

MAINTENANCE AND OPERATIONS

4. The Parties shall develop a separate joint operating agreement that allocates responsibility for payment of utilities, insurance, and ongoing maintenance of the completed facilities; provided, however, maintenance of the EOC will be the responsibility of the County. When construction of the CFS is complete, the operating costs of both facilities will be shared proportionally, based on total square footage, unless modified by a written agreement of the Parties.

TERM AND TERMINATION

5. This Agreement shall remain in effect during the useful life of the EOC facility as defined by Tenn. Code Ann. § 7-51-902 unless terminated by written agreement of the Parties.

6. If the Agreement is terminated within thirty (30) years of the date of execution, then the County will retain the right to reimbursement/credit based upon a written mutual agreement of the parties at that time and the EOC facility will become solely owned by the City. Provided, however, the City will be credited for its estimated cost to retrofit the facility for use by the City. After thirty (30) years, the parties may but are not compelled to reach an agreement.

DISPUTE RESOLUTION

7. In lieu of default remedies, the Parties agree to resolve all disputes which arise during the term of this Agreement as follows:

- a) negotiation between the Parties. If not successful, then
- b) the Parties agree to participate in non-binding mediation before either party will
- c) initiate legal action in court as provided for Paragraph 8, JURISDICTION hereinbelow.

JURISDICTION

8. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

BINDING EFFECT

9. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors and assigns.

CHOICE OF LAW

10. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

NOTICE

11. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered as follows:

|                                                                                                               |                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <u>City</u><br>City of Clinton<br>100 N. Bowling Street<br>Clinton TN 37716<br>ATT: Roger Houck, City Manager | <u>County</u><br>Anderson County<br>100 N. Main Street<br>Room 208<br>Clinton TN 37716<br>ATTN: Terry Frank, Mayor |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|

ASSIGNMENT

12. This Agreement shall NOT be assignable. The terms and conditions of this Agreement shall be binding upon the Parties executing this Agreement.

NO ORAL AMENDMENTS

13. No modification of this Agreement shall be effective without an agreement in writing signed by the parties.

SEVERABILITY

14. If a court of competent jurisdiction declares any provision of this Agreement to be unenforceable, all remaining covenants shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have hereto, each acting under due and proper legal authority, execute this Agreement as of the day and year first written above.

**ACCEPTANCE BY ANDERSON COUNTY, TENNESSEE**

BY: \_\_\_\_\_  
Terry Frank  
County Mayor

BY: \_\_\_\_\_  
Denise Palmer  
County Commission Chair

**ACCEPTANCE BY THE CITY OF CLINTON, TENNESSEE**

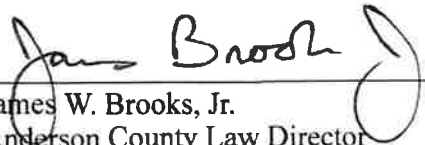
BY: \_\_\_\_\_  
Roger Houck  
Clinton City Manager

BY: \_\_\_\_\_  
Scott Burton  
Clinton City Mayor

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
Phil Crye  
Clinton City Attorney

  
\_\_\_\_\_  
James W. Brooks, Jr.  
Anderson County Law Director