

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: MARINARA SAUCE AND KETCHUP, PROCESSED USING USDA COMMODITY TOMATO PASTE

CONTRACT No.: OT00908326

EFFECTIVE DATES: 08/16/13 to 06/30/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT00908326 that opened on 04/29/13. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to DEPARTMENT OF EDUCATION, OFFICE FOR CHILD NUTRITION, 25 SOUTH FRONT STREET, MAILSTOP 303, COLUMBUS, OH 43215, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Senthan Mahendrarasa
Senthan.Mahendrarasa@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Amendments to Contract Terms and Conditions	3
Classification	7
Contract Award	5
Contractor Information	13
Contractor's Responsibilities	10
Delivery and Acceptance	3
Documentation	3-4
Evaluation	4
Payment	3
Price Schedule	11
Quality Control	4
Requirements – End Product Description	7-8
Requirements – General Information	9-10
Requirements – Labeling	9
Requirements – Packaging	8-9
Requirements – Palletizing	9-10
Requirements – Preparation and Processing	8
Samples	4
Scope	7
Transportation Charges	3
Usage Reports	5

SPECIAL CONTRACT TERMS AND CONDITIONS

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

DELIVERY AND ACCEPTANCE: Purchase orders for any item(s) listed in a contract awarded pursuant to this bid will be placed directly with the successful contractor by the using agency. Product will be processed and delivered within one (1) month of receipt of the commodity order or as mutually agreed by the contractor and the Department of Education (ODE) and, in accordance with Article S-2, S8, S9 and S10 of the Supplemental Contract Terms and Conditions. Deliveries shall be made to the following Ohio sites. The delivery location will be noted on the purchase order issued by the participating agency. All shipments are to be in accordance with the quantities ordered. Quantities ordered may be to the nearest whole pallet, or as mutually agreed by the contractor and the ODE. Unloading of ordered product shall be by appointment only. The contractor shall contact the cold storage facilities to make an appointment for unloading prior to loading for shipment. The percentage of total product to be delivered to each location is also provided. The state reserves the right to add, delete, or change distribution centers and/or percentage of usage during the term of the contract. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

<u>CITY</u>	<u>WAREHOUSE</u>	<u>% OF PRODUCT</u>
Cincinnati, Ohio	SYSCO Food Storage	25%
Cleveland, Ohio	SYSCO Foodservice	25%
Columbus, Ohio	AT Xpress	25%
Dayton, Ohio	Terminal Cold Storage	25%

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid to the four (4) cold storage facilities in the state of Ohio listed above. Due to expiration of some existing warehouse contracts, it is possible that the delivery destinations as well as the percentage of finished product to the destinations above may change during the contract period. Any such changes should not attract additional charges to ODE. Bidders may take this into consideration in their bid. Commodity will be delivered to the contractor by the USDA, F.O.B. destination.

PAYMENT: Shall be in accordance with Article III.B. of Contract Terms and Conditions with the following exception. Payments will be due on the 90th calendar day rather than the 30th calendar day. If payment terms are listed on the invoice to ODE, it must be consistent with the terms in the contract.

DOCUMENTATION:

1. The bidder should submit a narrative of their processing and fabrication procedures as part of the bid response for all products to be produced under this contract. The processing and fabrication procedures are to describe the product and the exact method of processing.
2. Commodity Food Processing Agreement: The successful contractor shall complete and sign an Ohio processing agreement prior to the inception date of any ensuing contract. The processing agreement will be provided by the Department of Education, Office of Child Nutrition (ODE, OCN) and its adherence to its contents is mandatory. Failure to complete and return this document prior to inception date of any ensuing contract may result in immediate cancellation from contract.

Attachment A to the bid, which is Page 17 of the processing agreement is "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions" (Form AD-10-48[11/97]). This page of the agreement only should be submitted as part of the bid response.

SPECIAL CONTRACT TERMS AND CONDITIONS cont'd

Processor shall furnish to ODE a surety bond obtained only from a surety company listed in the U.S. Department of Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds", an irrevocable letter of credit, or an escrow account. Such bond, letter of credit, or escrow account shall be made payable to the Department of Education. The bond shall guarantee that the processor shall faithfully account for, return, or pay for all of the Commodity Food received or carried forward, in accordance with the processing agreement.

Inventory protection is required by the ODE prior to the delivery of commodity food to the processor. The minimum amount of the bond, letter of credit or escrow account, shall be determined by: value of the commodity food on order minus anticipated usage rate during the processing agreement period. The bond shall remain in effect until all commodity food is properly accounted for, paid for or returned in accordance with the processing agreement. Liability for loss is provided in Article 18 of the processing agreement.

3. Quality Control/Total Quality Control: The contractor shall submit with the completed Commodity Food Processing Agreement a narrative of the quality control or total quality control program at the processing plant. The narrative of the quality control or total quality control program is not to be submitted as part of the bid response.
4. Nutritional Analysis: As part of the bid response, the bidder should submit a nutritional analysis for all finished products proposed to be processed for the ODE, OCN.

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

PRODUCT SAMPLES:

A sample of each product offered is required. A sample shall consist of two (2) cases of product. Product samples shall meet all requirements as specified herein, shall bear required labeling and markings and shall include preparation and serving instructions. Samples shall be certified by the processor's quality control department as meeting the specifications contained herein. Certification shall be in form of a letter on company letterhead, signed by authorized company representative.

Samples must be submitted prior to 1:00 pm on Wednesday, April 29, 2013 to the address shown below. Failure to submit samples as specified will result in the bidder being deemed as not responsive.

Ohio Department of Education
Office for Child Nutrition
c/o Interstate Cold Storage
2400 Setterlin Drive
Columbus, Ohio 43219
Telephone: (614) 449-1801 ext. 102
Attn: Ron Ciccarelli/Oji Ohajuruka

One (1) case of each product sample shall be used in sample evaluation and the other one (1) case shall be used for comparison to actual processed product received during the term of any contract issued pursuant to this bid. The samples may be analytically tested. Samples will not be returned. Failure to submit samples as specified will deem the bid not responsive. Any variations between the samples and the products being delivered that are due to manufacturer changes may be acceptable but shall require prior written approval from DAS. Variations without prior written approval from DAS will be considered as an event of default.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will evaluate the bid according to the fee per pound for processing offered on the bid.

There will be a taste test of the samples submitted to determine acceptability. There will be, at a minimum, a ten (10) member panel composed of members of the OCN staff, members of the Ohio Commodity Advisory Board and /or K4-12 students in Ohio. Samples will be evaluated for appearance, color, aroma, flavor (taste), and texture. If product sample is deemed unacceptable as a result of the taste test, no further consideration for award shall be given. If the product sample submitted for the taste test exceeds the specifications, as stated in the bid and is presented as being the end product for the entire contract, then the sample shall be the standard for the entire contract with anticipated yields as projected and costs as stated.

SPECIAL CONTRACT TERMS AND CONDITIONS cont'd

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder meeting all bid specifications and requirements. Total bid price will be determined by multiplying the unit price for each item by the minimum yield per truckload of raw commodity for that item and then multiplying that figure by the number of truckloads of raw commodity to be processed annually to obtain a line item extended price.

QUALITY CONTROL: OCN may randomly select product from that shipped into the cold storage facilities for sample testing by the Ohio Department of Agriculture or may test samples maintained by the processor. Minimum bacteriological standards shall be:

1. E. coli: < 10/gm.
2. S. Aureus: 10/gm.
3. Salmonella: Negative
4. Yeast and Mold: No visible growth

All costs for testing shall be the responsibility of the contractor. Failure to meet the specification requirements will invalidate the contract and will result in the contractor being liable for any financial losses incurred by the state of Ohio.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, Ohio 43228-1395, Attn: Senthan Mahendrarasa

FDA REGISTRATION: Pursuant to the Public Health Security and Bioterrorism Preparedness and Response Act of 2002 (the Bioterrorism Act) all domestic and foreign facilities that manufacture, process, pack or hold food for human or animal consumption in the United States are required to be registered with the Food & Drug Administration (FDA) no later than December 12, 2003. This registration includes owners, operators, or agents in charge of domestic or foreign facilities that manufacture/process, pack, or hold food for human or animal consumption in the United States. All domestic facilities, whether or not food enters interstate commerce, are required to register. Facilities may complete their registration with the FDA online at: <http://www.cfsan.fda.gov/~furlis/ovfreg.html>

When applicable, by signature affixed on Page 1, the bidder, or their supplier, certifies that they comply with this requirement.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS

The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS cont'd

Bid Automobile Liability Checklist:

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

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

The remainder of this page is intentionally left blank.

SPECIFICATION

I. SCOPE AND CLASSIFICATION

A. Scope

The purpose of this bid is to obtain a contractor to process United States Department of Agriculture (USDA) commodity bulk tomato paste into marinara sauce and ketchup for the Ohio Department of Education (DOE), Office for Child Nutrition (OCN). It is anticipated that approximately 500,000 pounds of bulk tomato paste will be made available by the USDA to the state of Ohio annually and that this quantity will be processed annually under any term contract issued pursuant to this Invitation to Bid (ITB). The quantity specified is based on anticipated commodity availability from the USDA and the state of Ohio is not obligated to request processing of this or any other quantity. Commodity bulk tomato paste is anticipated to become available in July, 2013. Commodity bulk tomato paste will be delivered to the contractor in truckload quantities of 40,950 pounds. The contractor shall process the end products and make delivery to the four (4) warehouse facilities specified herein. Bid prices (fee for processing per pound of finished product) shall include all transportation charges and any other costs associated with providing the product to the cold storage facilities. The term of any contract awarded pursuant to this bid shall be from July 1, 2013 through June 30, 2016.

B. Classification

1. Marinara Sauce
2. Ketchup
 - a. #10 cans
 - b. Individual portion packs

II. REQUIREMENTS

1. USDA Tomato paste totes, USDA Material Code 100332 (A245)
2. Packaged in aseptic bags in wooden frame totes.
3. Pack: 2,950 pounds, plus or minus 1%, per tote
4. Bulk truckload pack of 40,950 pounds
5. Total tomato solids shall be no less than 26% and no more than 31%

B. End Product Description

1. Marinara Sauce

a. Formulation

<u>Ingredients</u>	<u>Percentage per Batch</u>
Water	34.50% maximum
Tomatoes, Diced	30.00% maximum
USDA Commodity Tomato Paste	24.00% minimum
Corn Syrup, High Fructose, 42	6.8% maximum
Soybean Oil	2.50% maximum
Salt	1.45% maximum
Seasoning	0.65% maximum
Citric Acid	0.10% maximum

- b. Marinara sauce with USDA commodity tomato paste shall be prepared according to the above formulation.

- c. The refractive Brix shall be a minimum of 13.5.
- d. The maximum viscosity, as measured by Bostwick, shall be 8.0 cm per thirty (30) seconds at 70° F.
- e. The pH shall not exceed 4.4. If pH exceeds 4.4, citric acid shall be added to the product to bring the overall product pH below 4.4.
- f. The sodium content shall be no more than 1.75%.
- g. Product shall have a red to orange color with visible spices and tomato particulates.
- h. Product shall have a sweet tomato flavor, mild garlic with strong Italian spice notes.
- i. Each 4.3 ounce serving of marinara sauce shall provide two and one-quarter (2-1/4) cups serving of vegetables equivalent for the Child Nutrition vegetable requirements.

2. Ketchup, Tomato

a. Formulation

<u>Ingredients</u>	<u>Percentage per Batch</u>
Water	32.70% maximum
USDA Commodity Tomato Paste	28.00% minimum
Corn Syrup, High Fructose, 42	26.25% maximum
Vinegar, White, Distilled	7.00% maximum
Salt	3.00% maximum
Corn Syrup, 43 Dextrose Equivalent	3.00% maximum
Seasoning	0.05% maximum

- b. Tomato ketchup with USDA commodity tomato paste shall be prepared according to the above formulation.
- c. The total solids shall be a minimum of 33.0%.
- d. The maximum viscosity, as measured by Bostwick, shall be 5.0 cm per thirty (30) seconds at 70° F.
- e. The pH shall not exceed 4.4. If pH exceeds 4.4, vinegar shall be added to the product to bring the overall product pH below 4.4.
- f. The sodium content shall be no more than 3.50%.
- g. Product color shall be deep red.
- h. Product texture shall be smooth.
- i. Product shall have a sweet tomato flavor, with a strong vinegar flavor and mild sweet spice notes, such as clove and cinnamon.

C. Preparation and Processing: All preparation and processing described herein shall occur subsequent to the date of award. The product shall be produced, processed, and stored in plants operating under the supervision of the contractor.

D. Packaging

- 1. Marinara Sauce: Shall be packed 6/#10 cans per case. The average minimum net weight of each #10 can shall be 105 ounces or 2.89 kg. No alternate packs are acceptable.
- 2. Tomato Ketchup

- a. Shall be packed 6/#10 cans per case. No alternate packs are acceptable.
- b. Shall be packed 1000/9 gram individual portion pack servings per case. No alternate packs are acceptable.
3. Staples shall not be used as a final case closure for any of the products. Case closure shall be accomplished by taping, strapping, or gluing. All boxes within the delivery unit of an individual product shall be of a uniform size and weight.
3. Boxes shall be one piece, die-cut, regular slotted container (RSC) design. Fiberboard shall be a minimum of 275 lb. test material. No holes in boxes are permitted. Each shipping carton shall have interior fiberboard support to prevent crushing and collapsing of the shipping carton.

Labeling

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

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

4. Palletizing

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

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

5. General Information

- a. The delivered product shall comply with all applicable federal and state mandatory requirements and regulations relating to the preparation, packaging, labeling, storage, distribution and sales of the product within the commercial marketplace.

- b. All commodities and services to be furnished hereunder shall conform to the specifications as noted herein. All products shall be processed in the United States.
- c. If laboratory analysis is done in accordance with Article S-15 of the Supplemental Contract Terms and Conditions, the laboratory analysis will be predicated upon the formulation specified herein.
- d. Guaranty: By the signature affixed on page 1 of this bid, contractor guarantees that, as of the date of delivery to the State or the State's agent, the product(s) offered is (are) not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act ("the ACT"), and not an article which may not, under the provisions of section 404, 505, or 512 of the Act, be introduced into interstate commerce.

III. CONTRACTOR'S RESPONSIBILITIES

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

- A. Receiving Information: The contractor shall be responsible for obtaining signed receipts (original bills of lading) from carriers of donated foods.
- B. Prime Contractor Responsibilities: The prime contractor will be required to assume responsibility for all contractual activities offered in this agreement, whether or not that contractor performs them. Further, the state will consider the prime contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated contract. If any part of the work is to be subcontracted, the contractor shall provide a list of subcontractors, including firm name and address, contact person, complete description of work to be subcontracted and descriptive information concerning subcontractor's organizational abilities. The state reserves the right to approve subcontractors and to require the primary contractor to replace subcontractors found to be unacceptable. The contractor is totally responsible for adherence by the subcontractor to all provisions of the contract. Any change in subcontractors must be approved by the state, in writing, prior to such change.
- C. Accounting Records: The contractor and all subcontractors shall maintain all pertinent financial and accounting records and evidence pertaining to the contract in accordance with generally accepted principles of accounting and other procedures specified by the state of Ohio. Financial and accounting records shall be made available upon request to the state of Ohio, its designees or the Ohio Auditor of State at any time during the contract period and any extension thereof, and for three (3) years from expiration date and final payment on the contract or extension thereof.

PRICE SCHEDULE

OAKS ITEM ID	ITEM DESCRIPTION	USDA COMMODITY WEIGHT (TL)	MINIMUM YIELD* OF END PRODUCT PER TL OF COMMODITY	FEE FOR PROCESSING (PER LB. OF END PRODUCT)	PER CASE PRICE IN OAKS
13209	Marinara Sauce	39,900 lbs.	208,911 lbs.	\$ 0.485 per lb.	\$19.099
13210	Ketchup, Tomato (6/#10 pack)	39,900 lbs.	175,410 lbs.	\$ 0.290 per lb.	\$12.507
13211	Ketchup, Tomato (1000/9g pack)	39,900 lbs.	188,024 lbs.	\$ 0.685 per lb.	\$13.563

Case Weight Offered (lbs.)

Number of Servings Per Case

Marinara Sauce : 39.38

525

Ketchup, Tomato (6/#10 pack): 43.13

1151

Ketchup, Tomato (1000/9g pack): 19.80

1000

** Product(s) packaging contains recycled material: Yes _____ No X, If yes, _____%

ATTACHMENT A

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, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-1733). 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)

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.

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.

Red Gold, LLC EDU035
Organization PR/Award or Project Name

David J. Halt, Divisional VP-Foodservice
Name(s) and Title(s) of Authorized Representative(s)

On File 04/26/13
Signature(s) Date

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND DELIVERY:

213726
Red Gold, LLC
1500 Tomato Country Way
Elwood, IN 46036

BID / CONTRACT NO.: OT00908326 (06/30/16)

DELIVERY: As specified on page 3, paragraph
'Delivery and Acceptance'

TERMS: Net 90 Days

CONTRACTOR'S CONTACT: Mr. David J. Halt

Telephone: (765) 754-7527
Fax: (765) 754-3145
E-mail: dhalt@redgold.com