



TO: Caldwell School District Board of Trustees
FROM: CSD Child Nutrition Department
DATE: July 24th, 2024
Re: Fresh Bread Bid

Accompanying this memorandum, you will find our recommendations for the Child Nutrition Services, Fresh Bread Products bid award.

A full vendor review packet will be posted to the district website following formal approval by the board.

Full copies of bid documentation – original specifications, addenda, submitted bids, etc. – are available for review and may be acquired by contacting Nathaly Gibson at the Nutrition Services Office.

Thank you for your attention to these award recommendations; please contact me if you have questions regarding the bid process or any specific recommendations.

With best regards,

Nathaly Gibson

Nathaly Gibson
Director of Child Nutrition

This institution is an equal opportunity provider.



Bid Cover Sheet

Please return this cover sheet with your bid.

Bids must be submitted in a sealed envelope, clearly marked:

"Child Nutrition Services Sealed Bid – Fresh Bread Products"

Bid due date/time: July 23rd, 2024, 1pm MST
Location: Caldwell School District
1502 Fillmore Street
Caldwell ID 83605

Bids received after the time set for bid opening will not be considered

This bid is submitted by:

Company: United States Bakery dba Franz Family BAKERIES
Address: 914 Park Centre Way
Damascus, ID 83651

Printed Name & Title: Todd Fultz ACCOUNT EXECUTIVE

Signature: 

Phone: 206.383.7026

Email: Todd.Fultz@usbakery.com

Date: 7/18/24

Franz Family BAKERIES

Project Title:
Caldwell School District #132
Bid for Child Nutrition Fresh Bread Products 2024-2025
July 19th, 2024

Franz Family Bakeries

Submittal Letter:

We at Franz Family Bakeries understand that we are submitting a proposal for contract of fresh baked goods (bread, buns, rolls, etc...) to be delivered to the location/s detailed in the Caldwell School District Bid documents as defined in the details associated with Fresh Bread Quote for the 2024-2025 school year. Quote/Bid is due by 1 PM (MST) on July 23rd, 2024.

- 1) **It is understood that our (Franz Family Bakeries) bid submittal is based on “ALL OR NOTHING” regarding the baked goods items being bid on under the “Child Nutrition Fresh Bread Products” detailed on the pricing quotation sheet/s.**
- 2) It is understood that pricing will be reviewed annually in the event of or prior to any contract extension if requested.
- 3) It is understood that all deliveries will be made on Monday unless agreed upon by Caldwell School District & Franz Family Bakeries.
- 4) It is understood that the term of the agreement is 12 months (8/1/2024 – July 31st, 2025) with the opportunity to extend up to two additional, consecutive one-year terms if agreed upon by both the Caldwell School District and Franz Family Bakeries.
- 5) It is understood that Franz Family Bakeries is bidding this solely with regards to the current Caldwell School District #132 and we are not extending services to any other/surrounding school district/s unless mutually agreed upon by Franz Family Bakeries & that particular school district (completely separated from this contract). This contract we are offering is solely for Caldwell School District #132.

We at Franz Family Bakeries understand that the intent of this bid is to establish/procure the service and delivery of fresh baked goods to the Caldwell School District at the locations detailed in the bid/quote language.

Regarding the scope of work in association with the Caldwell School District #132; we have collaborated with many school districts (large and small alike) for many years here in the State of Idaho.

We at Franz Family Bakeries appreciate the opportunity to partake in the bid process for Caldwell School District #132 "Child Nutrition Fresh Bread Products 2024-2025" and will ensure the Caldwell School District's schools associated with this contract receive the best in whole grain rich baked goodness and delivery service standards second to none.

Sincerely,



Todd Fultz
Account Executive
United States Bakery – Franz Family Bakeries



**Caldwell School District #132
Child Nutrition Services – Fresh Bread Products
Instructions to Bidders**

Caldwell School District #132 will accept bids for **Child Nutrition Fresh Bread Products**.

Sealed bids must be submitted on or before 1:00pm MST, Tuesday July 23rd, 2024, at which time the bids will be publicly opened. Bids received after this time will not be considered. Bids should be submitted to:

Clerk of the Board
Caldwell School District
1502 Fillmore Street
Caldwell ID 83605

Bids must be submitted in hard copy format. Bidder should include two (2) hard copies of their bid.

Questions regarding this bid must be submitted and received by the Caldwell School District no later than 1:00pm MST, Tuesday July 16th, 2024. Questions submitted after this date will not be addressed. Questions concerning this bid should be directed to Caldwell School District Nutrition Services contacts:

Nathaly Gibson
Director of Child Nutrition
ngibson@caldwellschools.org

Bidders are required to include all pages of the original bid with their submission, including a signed copy of General Information (9), Respondent Certification (10), and bid cover sheet (11). Bidder should mark each page of the original bid with initials or company name, indicating agreement to the conditions and requirements listed.

Bids will be evaluated and a recommendation for the award will be made to the Board of Trustees. Notification of award will be made subsequent to formal approval by the Board.

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General Proposal Conditions & Requirements

1. **Submission:** In submitting a proposal, the respondent represents that it has read and understands the proposal requirements and any addenda, including applicable laws and regulations. The failure of any respondent to examine any form, addendum or other document shall in no way relieve the respondent from any obligations with respect to the proposal or any resulting agreement.
2. **Term of agreement:** Bid prices are to be held firm for twelve (12) months starting August 1, 2024, through July 31st, 2025. All bid prices are to be on a delivered basis, to the District site as specified on the purchase order. Bidder will assume all responsibility for the costs of necessary arrangements with freight companies or in replacing materials damaged in transit. Prices should be stated in the units as specified in item descriptions. In the case of a discrepancy between the unit price and the extended price, the unit price will be considered correct. Any requirement by the bidder that certain weights, quantities, or other criteria must be met in order to qualify for bid pricing will result in the disqualification of the bid. Likewise, expiration dates or other constraints in conflict with bid requirements may result in disqualification.
3. **Product Standards:** Where a brand name or particular product is specified, bidder may offer an equivalent alternative. The offered alternate product will be evaluated for equivalency by District nutrition personnel. Such evaluation will be conducted in accordance with generally accepted practices under USDA guidelines, including but not limited to, (a) paper screening, (b) appearance screening, and (c) taste and nutrition screening. Alternate product submissions should include a full description of the alternate (including ingredients, if applicable), a Nutrition Facts label, and enough sample product to allow adequate testing and evaluation. Such sample package must be provided to the Nutrition Services office no fewer than ten (10) business days prior to the bid due date. Submittal of alternative products, and acceptance of offered alternatives for testing shall not be construed by the bidder as approval of the alternative. Bidder will be notified in as timely a fashion as possible of the acceptance or refusal of the offered alternative. Failure to satisfy these requirements shall be sufficient cause for rejection of the offered alternative.
4. **Option to extend:** The District shall hold the option to extend the agreement for up to two additional, consecutive one-year terms, August 1st, 2025 through July 31st, 2026 and August 1st, 2026 through July 31st, 2027. Extension shall be dependent upon successful negotiation between the parties of contract pricing for each option year. Should the parties fail to agree upon a pricing structure for the upcoming contract year, the agreement shall expire as scheduled.

Any decision regarding the exercise of either option to extend will be at the sole discretion of the District. Exercise of first option to extend shall impart no obligation whatsoever on the part of the District regarding second option to extend; should District fail to exercise first option to

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extend, the second option to extend shall automatically cancel. Notice of intent to extend shall be provided in writing to the contractor thirty (30) days prior to end of the applicable contract period.

5. **Bid Results, Tabulation, and Award:** Bid tabulations and final award recommendations will be made available to any interested party, depending on the complexity of the bid, following Board action. In accordance with District procedures, all bid recommendations are presented for Board action at the next regularly scheduled meeting following bids evaluation. The complete award recommendation packet will be posted to the District website following such presentation. Bidders are encouraged to review the bid tabulations and recommendations as posted, and invited to contact the District office with related questions.
6. Respondents should complete and return the entire Proposal Form, cover sheet, required submittals, and the Respondent Certification form included with this packet. Respondents are asked to label the upper right corner of each returned page with their company name. Proposals must be submitted in a sealed envelope or other container, marked with the proposal name. A preprinted cutout label is provided at the end of this packet to assist with this requirement.
7. **Proposal Delivery:** Proposals may be submitted via any commonly accepted carrier or in person. Respondent shall bear the sole responsibility for delivery of its proposal by the set time and at the appointed location. Respondents are encouraged to verify District receipt of their proposal.
8. **Signatory Authority:** All quotations and proposals must be signed in ink by an individual authorized to legally obligate the company or firm.
9. **Respondent Certifications:** In accordance with applicable laws or rules, winning respondents shall be subject to requirements of those participating in this proposal, seeking to conduct business with Caldwell School District Nutrition Services, or seeking to provide items paid for from federal funds. Respondent certification shall be required regarding:
 - a. Debarment & Suspension
 - b. Byrd Anti-Lobbying Amendment
 - c. Anti-Collusion
 - d. National Sex Offender Registry
 - e. Anti-Boycott Against Israel Act
 - f. Specification and Addenda Acknowledgement
 - g. Equal Employment Opportunity

A Respondent Certification Form is included with this specification packet, detailing these requirements. This form must be completed and returned with any submitted proposal; failure

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to complete and return the Respondent Certification Form may constitute grounds for disqualification of an offered proposal.

10. **Award Criteria:** Caldwell School District Nutrition Services proposals are generally awarded on the basis of price, with the lowest offered price that adheres to specifications as listed or amended being deemed the winning offer. The proposal evaluation will also consider the respondent's ability to meet District needs for short notice and emergency service.
11. **Proposal Opening Attendance:** All respondents are entitled and invited to attend the proposal opening, if so desired.
12. The Board of Trustees reserves the right to accept or reject any and/or all proposals and waive any minor informality or irregularity if such action is deemed to be in the best interest of the District.
13. **Purchase Order:** The award of a proposal shall not constitute an order. Before shipments may be made, the vendor must receive a purchase order issued by the District. Shipments shall be made as specified on the order, and conforming to proposal specifications and instructions.
14. **Public Record:** All information and materials submitted in response to this request shall become and be considered public record upon the opening of submitted proposals, and as such available for examination by interested parties upon the completion of the evaluation and award process.
15. Any respondent may withdraw, amend, or replace its proposal at any time prior to the time set for opening, in writing or in person. No proposal may be withdrawn after the set time of opening.
16. **Indemnification/Hold Harmless:** Respondent agrees to indemnify and hold harmless the District from all third party claims and costs, including attorney's fees, incurred by the District in defending same to the extent such claims are based on a defect in a product or part thereof, supplies of such a part, or part hereof to conform.
17. **Default:** Should any respondent fail to enter into a contract with the District on the basis of the submitted proposal by said respondent, or fail to perform under the supply agreement, respondent acknowledges that it shall be liable to the District for the difference between the offered price and the price actually paid by the District to secure the product from an alternative source. Failure to pay said amount to the District upon demand may result in the nullification of all or part of the supply agreement as well as disqualification from subsequent Nutrition Services proposals and bids for not less than one (1) year, after which time the respondent may request reinstatement, with any decision regarding reinstatement at the sole discretion of the District.

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18. **Conflict of Interest:** All respondents must disclose, with their proposal, the name of any officer, director, or agent who is also an employee of Caldwell School District No. 132. Further, all respondents must disclose the name of any District employee who has, directly or indirectly, an ownership interest in the responding firm or any of its branches.
19. **Termination for Convenience and Cause Clause:** This agreement may be terminated by the Caldwell School District for any reason or no reason, whether or not extended beyond the initial term, by giving the other party written notice no less than thirty (30) days in advance.
20. **Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
21. **Davis-Bacon Act,** as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
22. **CONTRACT WITH A COMPANY OWNED OR OPERATED BY THE GOVERNMENT OF CHINA PROHIBITED.**
 - (1) A public entity in this state may not enter into a contract with a company to acquire or dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China.
 - (2) As used in this section:
 - (a) "Government of China" means the People's Republic of China led by the Chinese communist party.
 - (b) "Company" means any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.
 - (c) "Public entity" means the state of Idaho or any political subdivision thereof, including all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the state, created by or in accordance with state law or regulations.
 - (3) The provisions of this section shall apply to contracts executed on and after July 1, 2023. Upon

Franz Family Benefits



discovering that a contract fails to comply with the provisions of this section, the contracting authority shall have a period of ninety (90) days to obtain the certification described in subsection (1) of this section. After such time, any contract continuing to violate the provisions of this section shall be void as against public policy. Any contract executed prior to July 1, 2023, that violates the provisions of this section will not be renewed.

(4) The department of administration shall have authority to promulgate rules to implement the provisions of this section as long as they are consistent with the provisions of this section and do not create any exceptions to it.

23. **Suspension and Debarment:** Non-Federal entities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. The regulations in 2 CFR part 180 restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.
24. **Protests:** Participating bidders may object to a bid award, per the requirements of Title 67, Chapter 28, Idaho Code. A bidder who wishes to object to a bid award must do so within seven (7) calendar days of the posting of the award. This objection should be submitted, in writing, to the District's coordinating party as listed in the publicly posted bid documents. The objection must set forth the express reason(s) for the objection and why the award has been made in error. Upon receipt of proper objection, the governing party for the bid in question will stay its award decision and any procurement under the award until it has addressed the particular objection(s) submitted.
 - a. The governing party shall review its decision and will determine to:
 - i. Affirm the award
 - ii. Modify the award
 - iii. Repeat the bid process
 - b. After completion of the review process, the district may proceed as it deems in the best interest of the district.
 - c. For purposes of the bid objections, the governing party shall be whatever person or group is duly empowered and qualified to make an award, under procurement laws and guidelines set forth by the State of Idaho for political subdivision purchasing and the Caldwell School District purchasing rules.
25. **Taxes:** Caldwell School District is exempt from state and federal sales and excise taxes; no taxes shall be included in any bid price.
26. The Board of Trustees reserves the right to accept or reject any and/or all bids and waive any minor informality or irregularity if such action is deemed to be in the best interest of the District.
27. **Public Record:** All information and materials submitted in response to this bid request shall become and be considered public record upon the opening of submitted bids, and as such available for examination by interested parties upon the completion of the bid award process

Franz Family Bids/153



**Caldwell School District
Bread Products 2024-2025**

Bid specifications that apply to all items bid below:

- All items must be delivered to individual school sites.
- "Buy American Provision" required.
- Distributor's choice.

| Item Description | Product Specification | Purchase Unit | Est Monthly Qty | Quote per Purchase Unit | Notes |
|---------------------------|---|---------------|-----------------|-------------------------|-------|
| Hamburger Buns #74107 | Hamburger Buns - 51% white whole wheat, made of whole grain white whole wheat flour. Nutrition facts label must be included with bid submission. | 8ct | 1750 (8ct) | \$1.62 | |
| Hoagie Buns #75013 | Hoagie Buns - 51% white whole wheat, made of whole grain white whole wheat flour. Nutrition facts label must be included with bid submission. | 6ct | 150 (8ct) | \$2.07 | |
| English Muffins #76098 | English Muffins - 51% white whole wheat, made of whole grain white whole wheat flour. Nutrition facts label must be included with bid submission. | 6ct | 250 (8ct) | \$1.27 | |
| Hot Dog Buns #74932 | Hot Dog Buns - 51% white whole wheat, made of whole grain white whole wheat flour. Nutrition facts label must be included with bid submission. | 8ct | 500 (8ct) | \$1.62 | |

Franz Family BAKERIES



Service and Pricing Information

Individual site delivery:

| Site | Address |
|------------------------------|----------------------|
| Lewis & Clark | 1102 Laster St |
| Lincoln Elementary School | 1200 Grant St |
| Sacajawea Elementary School | 1710 N Illinois Ave |
| Van Buren Elementary School | 3115 Marble Front Rd |
| Washington Elementary School | 2918 Washington Ave |
| Wilson Elementary School | 400 E Linden St |
| Jefferson Middle School | 3311 S 10th Ave |
| Syringa Middle School | 1100 Willow St |
| Caldwell Senior High School | 3401 S Indiana Ave |
| Canyon Springs High School | 516 N 11th Ave |

Delivery Windows are as follows:

| Site | Date | Timeframe |
|------------|---------------|----------------|
| Elementary | Monday-Friday | 7:00am-10:00am |
| Secondary | Monday-Friday | 6:00am-9:00am |

Elementary and Secondary deliveries may be made on those days school is open, and other days as arranged by Nutrition Services; alternative days/times may be available with preapproval from Nutrition Services.

Franz Family BARSILES



General Information

Company Name

Frag's Family BAKERIES

Physical Address

914 Park Centre Way
Donovan, ID 83651

Mailing Address (if different)

Primary Phone Number

208.860.5695

Fax Number (if any)

N/A

Type of Organization

Corporation LLC
 Partnership Sole Proprietorship

Names of Managers or Owners

United States Bakery Corp Tier 1

Parent Organization, if subsidiary

United States Bakery

Name of Service Manager

Brendon Wright

Office Manager/Primary Contact

Brendon Wright

Frag's Family BAKERIES



Respondent Certification

1. **Debarment and Suspension**—In submitting this proposal, we certify our company is not currently debarred, suspended, or otherwise excluded from federal procurement actions by any federal agency. We further understand that that if information contrary to this certification comes available that such information may be grounds for disqualification from bidding, non-award, or nullification of a supply agreement.
2. **Byrd Anti-Lobbying Amendment**—In submitting this proposal, we certify our company 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.
3. **Anti-Collusion**—In submitting this proposal, we certify this proposal was developed and prepared without any collusion with any competing respondent or District employee; the content of this proposal has not been disclosed to any competing or potentially competing respondent prior to the proposal due date and time; and that no action has been taken to persuade any potential respondent to submit or withhold a proposal.
4. **National Sex Offender Registry**--Idaho Code §18-8329 prohibits any person who is registered or required to register under the Idaho Sex Offender Registration Act from being on school property if the person has reason to believe children under the age of 18 are present. In submitting this proposal, we certify that our company will not allow persons subject to this rule to participate in company business that would require them to be present on school property, as stated under the code. We further accept responsibility for cross checking such employees against the National Sex Offender Registry.
5. **Anti-Boycott Against Israel Act**—Idaho Code §67-2346 will require any agreement or contract to acquire or dispose of services, supplies, information technology or construction stating that the company does not, and will not for the life of the contract, boycott goods or services from Israel or territories under its control.
6. **Equal Employment Opportunity**—In submitting this proposal, respondent certifies it will, during the term of the contract, adhere to Equal Opportunity rules as prescribed in 41 CFR 60-1.4. Failure to do so may constitute grounds for disqualification from bidding, non-award, or nullification of a supply agreement.

Signed:

Printed Name & Title:

Company:

Date:

[Signature]
JOAN FUITE ACCOUNT EXECUTIVE
UNITED STATES BAKERY dba FRANZ FAMILY BAKERIES
7/18/24

FRANZ FAMILY BAKERIES



USDA Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

mail:

U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

fax:

(833) 256-1665 or (202) 690-7442; or

email:

program.intake@usda.gov

Frans Family BUSKES

This institution is an equal opportunity provider.

#74107

UNITED STATES BAKERY

51% WWW CL HAM 9802

| Nutrition Facts | |
|--|-------------|
| 8 servings per container | |
| Serving size | 1 bun (60g) |
| Amount per serving | |
| Calories | 140 |
| <small>% Daily Value*</small> | |
| Total Fat 1.5g | 2% |
| Saturated Fat 0g | 0% |
| Trans Fat 0g | |
| Polyunsaturated Fat 0.5g | |
| Monounsaturated Fat 0g | |
| Cholesterol 0mg | 0% |
| Sodium 200mg | 9% |
| Total Carbohydrate 27g | 10% |
| Dietary Fiber 3g | 11% |
| Total Sugars 2g | |
| Includes 2g Added Sugars | 4% |
| Protein 6g | |
| Vitamin D 0mcg | 0% |
| Calcium 80mg | 6% |
| Iron 2mg | 10% |
| Potassium 104mg | 2% |
| <small>*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2 000 calories a day is used for general nutrition advice.</small> | |

WHOLE WHEAT FLOUR, ENRICHED UNBLEACHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN AND FOLIC ACID), WATER, YEAST, VITAL WHEAT GLUTEN, SUGAR, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, XANTHAN GUM, YEAST NUTRIENT (AMMONIUM SULFATE), DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ASCORBIC ACID, MONOCALCIUM PHOSPHATE), CALCIUM PROPIONATE (MOLD INHIBITOR), ENZYMES, SESAME FLOUR.

CONTAINS: WHEAT, SESAME

Franz Family BAKERIES

Effective: Feb 28, 2022
Reviewed: Feb 28, 2022

#74107

Formulation Statement for Documenting Grains in School Meals

Required Beginning School Year (SY) 2013-2014 (Crediting Standards Based on Grams of Creditable Grains)

School Food Authorities (SFAs) should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. Grain products may be credited based on previous standards through SY 2012-2013. The new crediting standards for grains (as outlined in Policy Memorandum SF 30-2012) must be used beginning SY 2013-2014. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Product Name: 51% Wwv CI Hams _____ Code No -62851, 74107, 70455, 65485 _____
 Manufacturer: United States Bakery _____ Serving Size: 60 G I Bun _____
 (raw dough weight may be used to calculate creditable grain amount)

- I. Does the product meet the whole grain-rich criteria: Yes No
 (Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.)
- II. Does the product contain non-creditable grains: Yes No How many grams- _____
 (Products with more than 0.24 ounce equivalent (oz eq) or 3.99 grams for Groups A-C or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)
- III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains), or Group I (ready-to-eat breakfast cereals). (Different methodologies are applied to calculate servings of the grain component based on creditable grains. Groups A-G use the standard of 16 grams creditable grain per oz eq; Group H uses the standard of 28 grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the product belongs- Group B

| Description of Creditable Grain-Ingredient* | Grams of Creditable Grain Ingredient per Portion A | Gram Standard of Creditable Grain per oz equivalent (16 g or 28 g) ² B | Creditable Amount | |
|---|---|---|-------------------|---|
| | | | A | B |
| Whole Wheat flour | 17.54 | 16 | 1.09625 | |
| Enriched Wheat flour | 16.85 | 16 | 1.053125 | |
| | | | | |
| | | | | |
| Total Creditable Amount ³ | | | 2.0 | |

- Creditable grains are whole-grain meal/flour and enriched meal/flour. (Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams. Standard grams of creditable grains from the corresponding Group in Exhibit A. Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Total weight (per portion) of product as purchased 60 G _____

Total contribution of product (per portion) 2.0 _____ oz equivalent

I certify that the above information is true and correct and that a 2.1 ounce portion of this product (ready for serving) provides 2 oz equivalent Grains. I further certify that non-creditable grains are not above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Signature: Victoria Sammons _____ Title: Production Compliance Coordinator _____

Printed Name: Victoria Sammons _____ Date: Feb 28, 2022 _____ Phone Number 503-232-2191 x4020 _____

Franz Family BAKERS

UNITED STATES BAKERY

#75013

51% WWW HOAGIE 9805

| Nutrition Facts | |
|-------------------------------|---------------------|
| 6 servings per container | |
| Serving size | 1 roll (65g) |
| Amount per serving | |
| Calories | 160 |
| % Daily Value* | |
| Total Fat 1.5g | 2% |
| Saturated Fat 0g | 0% |
| Trans Fat 0g | |
| Polyunsaturated Fat 0.5g | |
| Monounsaturated Fat 0g | |
| Cholesterol 0mg | 0% |
| Sodium 210mg | 9% |
| Total Carbohydrate 29g | 11% |
| Dietary Fiber 3g | 11% |
| Total Sugars 3g | |
| Includes 2g Added Sugars | 4% |
| Protein 7g | |
| Vitamin D 0mcg | 0% |
| Calcium 48mg | 4% |
| Iron 2mg | 10% |
| Potassium 115mg | 2% |

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

WHOLE WHEAT FLOUR, ENRICHED UNBLEACHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN AND FOLIC ACID), WATER, YEAST, VITAL WHEAT GLUTEN, SUGAR, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, XANTHAN GUM, YEAST NUTRIENT (AMMONIUM SULFATE), DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ASCORBIC ACID, MONOCALCIUM PHOSPHATE), CALCIUM PROPIONATE (MOLD INHIBITOR), ENZYMES, SESAME FLOUR.

CONTAINS: WHEAT, SESAME

Franz Family BAKSTIES

Effective: Feb 28, 2022
Reviewed: Feb 28, 2022

#75013

Formulation Statement for Documenting Grains in School Meals

Required Beginning School Year (SY) 2013-2014
(Crediting Standards Based on Grams of Creditable Grains)

School Food Authorities (SFAs) should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. Grain products may be credited based on previous standards through SY 2012-2013. The new crediting standards for grains (as outlined in Policy Memorandum SF 30-2012) must be used beginning SY 2013-2014. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Product Name: 51 WWW HOAGY _____ Code No -62852, 75013 _____

Manufacturer: United States Bakery _____ Serving Size: 65 G I Roll _____
 (raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the whole grain-rich criteria: Yes No
(Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.)

II. Does the product contain non-creditable grains: Yes No **How many grams-** _____
(Products with more than 0.24 ounce equivalent (oz eq) or 3.99 grams for Groups A-C or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)

III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains), or Group I (ready-to-eat breakfast cereals). *(Different methodologies are applied to calculate servings of the grain component based on creditable grains. Groups A-G use the standard of 16 grams creditable grain per oz eq; Group H uses the standard of 28 grams creditable grain per oz eq; and Group I is reported by volume or weight.)*

Indicate to which Exhibit A Group (A-I) the product belongs- Group B

| Description of Creditable Grain-Ingredient* | Grams of Creditable Grain Ingredient per Portion A | Gram Standard of Creditable Grain per oz equivalent (16 g or 28 g) ² B | Creditable Amount | |
|---|---|---|-------------------|---|
| | | | A | B |
| Whole Wheat flour | 19.18 | 16 | 1.198 | |
| Enriched Wheat flour | 18.43 | 16 | 1.152 | |
| | | | | |
| | | | | |
| Total Creditable Amount³ | | | 2.25 | |

- Creditable grains are whole-grain meal/flour and enriched meal flour.
 (Serving size) X (% of creditable grain in formula) Please be aware that serving sizes other than grams must be converted to grams.
 Standard grams of creditable grains from the corresponding Group in Exhibit A.
 Total Creditable Amount must be rounded *down* to the nearest quarter (0.25) oz eq. Do *not* round up.

Total weight (per portion) of product as purchased 65 G _____

Total contribution of product (per portion) 2.25 _____ oz equivalent

I certify that the above information is true and correct and that a 2.3 ounce portion of this product (ready for serving) provides 2.25 oz equivalent Grains. I further certify that non-creditable grains are **not** above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Signature: Victoria Sammons _____ Title: Production Compliance Coordinator _____

Printed Name: Victoria Sammons _____ Date Feb 28, 2022 _____ Phone Number (503) 232-2191 x4020 _____

Frans Family BAKERS

#76098

UNITED STATES BAKERY

51% WWW EMUF 9484

| Nutrition Facts | |
|---------------------------|-----------------------|
| 6 servings per container | |
| Serving size | 1 muffin (60g) |
| Amount per serving | |
| Calories | 110 |
| | % Daily Value* |
| Total Fat 0.5g | 1% |
| Saturated Fat 0g | 0% |
| Trans Fat 0g | |
| Polyunsaturated Fat 0g | |
| Monounsaturated Fat 0g | |
| Cholesterol 0mg | 0% |
| Sodium 180mg | 8% |
| Total Carbohydrate 21g | 8% |
| Dietary Fiber 2g | 7% |
| Total Sugars 1g | |
| Includes 0g Added Sugars | 0% |
| Protein 5g | |
| Vitamin D 0mcg | 0% |
| Calcium 67mg | 6% |
| Iron 1mg | 6% |
| Potassium 88mg | 2% |

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

WATER, WHOLE WHEAT FLOUR, ENRICHED UNBLEACHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN AND FOLIC ACID), YEAST, VITAL WHEAT GLUTEN, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: CORNMEAL, SALT, DISTILLED VINEGAR, SOYBEAN OIL, SUGAR, YEAST NUTRIENTS (AMMONIUM SULFATE), ASCORBIC ACID, CALCIUM SULFATE, ENZYMES, POTASSIUM SORBATE (MOLD INHIBITOR), CALCIUM PROPIONATE (MOLD INHIBITOR).

CONTAINS: WHEAT

Frans Family BAKERS

Effective: Jul 19, 2017
Reviewed: Dec 22, 2021

#76098

Formulation Statement for Documenting Grains in School Meals

Required Beginning School Year (SY) 2013-2014
(Crediting Standards Based on Grams of Creditable Grains)

School Food Authorities (SFAs) should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. Grain products may be credited based on previous standards through SY 2012-2013. The new crediting standards for grains (as outlined in Policy Memorandum SF 30-2012) must be used beginning SY 2013-2014. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Product Name: 51 WWW EMUFF 6 _____ Code No 63444, 76098 _____
 Manufacturer: United States Bakery/Purchased good _____ Serving Size: 60 G _____
 (raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the whole grain-rich criteria: Yes No
(Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.)

II. Does the product contain non-creditable grains: Yes No **How many grams-** _____
(Products with more than 0.24 ounce equivalent (oz eq) or 3.99 grams for Groups A-C or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)

III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains), or Group I (ready-to-eat breakfast cereals). *(Different methodologies are applied to calculate servings of the grain component based on creditable grains. Groups A-G use the standard of 16 grams creditable grain per oz eq; Group H uses the standard of 28 grams creditable grain per oz eq; and Group I is reported by volume or weight.)*

Indicate to which Exhibit A Group (A-I) the product belongs- **Group B**

| Description of Creditable Grain-Ingredient* | Grams of Creditable Grain Ingredient per Portion A | Gram Standard of Creditable Grain per oz equivalent (16 g or 28 g) ² B | Creditable Amount | |
|---|---|---|-------------------|------------|
| | | | A | B |
| Whole Wheat flour | 16.39 | 16 | | |
| Enriched Wheat Flour | 15.74 | 16 | 1.024 | |
| | | | .98375 | |
| | | | | |
| Total Creditable Amount³ | | | | 2.0 |

* Creditable grains are whole-grain meal/flour and enriched meal/flour.
 (Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.
 Standard grams of creditable grains from the corresponding Group in Exhibit A.
 Total Creditable Amount must be rounded *down* to the nearest quarter (0.25) oz eq. Do *not* round up.

Total weight (per portion) of product as purchased 60 G _____
 Total contribution of product (per portion) 2.0 _____ oz equivalent

I certify that the above information is true and correct and that a 2.1 ounce portion of this product (ready for serving) provides 2.0 oz equivalent Grains. I further certify that non-creditable grains are not above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Signature: Victoria Sammons _____ Title: Production Compliance Coordinator _____

Printed Name: Victoria Sammons _____ Date December 22, 2021 Phone Number (503) 232-2191 x4020 _____

Francis Family Bakes

#74932

UNITED STATES BAKERY

51% WWW CL HOTS 9803

| Nutrition Facts | |
|-------------------------------|-----------------------|
| 8 servings per container | |
| Serving size | 1 Bun (60g) |
| Amount per serving | |
| Calories | 150 |
| | % Daily Value* |
| Total Fat 1.5g | 2% |
| Saturated Fat 0g | 0% |
| Trans Fat 0g | |
| Polyunsaturated Fat 0.5g | |
| Monounsaturated Fat 0g | |
| Cholesterol 0mg | 0% |
| Sodium 210mg | 9% |
| Total Carbohydrate 28g | 10% |
| Dietary Fiber 3g | 11% |
| Total Sugars 3g | |
| Includes 2g Added Sugars | 4% |
| Protein 6g | |
| Vitamin D 0mcg | 0% |
| Calcium 63mg | 4% |
| Iron 2mg | 10% |
| Potassium 102mg | 2% |

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

WHOLE WHEAT FLOUR, ENRICHED UNBLEACHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN AND FOLIC ACID), WATER, SUGAR, VITAL WHEAT GLUTEN, YEAST, CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING: SOYBEAN OIL, SALT, XANTHAN GUM, YEAST NUTRIENT (AMMONIUM SULFATE), DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ASCORBIC ACID, MONOCALCIUM PHOSPHATE), CALCIUM PROPIONATE (MOLD INHIBITOR), ENZYMES, SESAME FLOUR.

CONTAINS: WHEAT, SESAME

Franz Family Bakeries

Effective: Feb 28, 2022
Reviewed: Feb 28, 2022

#74932

Formulation Statement for Documenting Grains in School Meals

Required Beginning School Year (SY) 2013-2014
(Crediting Standards Based on Grams of Creditable Grains)

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Product Name: 51% Wwv CI Hots _____ Code No -62850, 63440, 65486, 74932, 70456 _____
 Manufacturer: United States Bakery _____ Serving Size: 60 G 1 Bun _____
 (raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the whole grain-rich criteria: Yes No
 (Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.)

II. Does the product contain non-creditable grains: Yes No **How many grams-** _____
 (Products with more than 0.24 ounce equivalent (oz eq) or 3.99 grams for Groups A-C or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)

III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains), or Group I (ready-to-eat breakfast cereals). (Different methodologies are applied to calculate servings of the grain component based on creditable grains. Groups A-G use the standard of 16 grams creditable grain per oz eq; Group H uses the standard of 28 grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the product belongs- **Group B**

| Description of Creditable Grain-Ingredient* | Grams of Creditable Grain Ingredient per Portion A | Gram Standard of Creditable Grain per oz equivalent (16 g or 28 g) ² B | Creditable Amount | |
|---|---|---|-------------------|------------|
| | | | A | B |
| Whole Wheat flour | 16.89 | 16 | | |
| Enriched Wheat flour | 16.23 | 16 | 1.055 | |
| | | | 1.014 | |
| | | | | |
| Total Creditable Amount³ | | | | 2.0 |

* Creditable grains are whole-grain meal/flour and enriched meal/flour.
 (Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.
 Standard grams of creditable grains from the corresponding Group in Exhibit A.
 Total Creditable Amount must be rounded *down* to the nearest quarter (0.25) oz. eq. Do *not* round up.

Total weight (per portion) of product as purchased 60 G _____

Total contribution of product (per portion) 2.0 _____ oz equivalent

I certify that the above information is true and correct and that a 2.1 ounce portion of this product (ready for serving) provides 2.0 _____ oz equivalent Grains. I further certify that non-creditable grains are not above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Signature: Victoria Sammons _____ Title: Production Compliance Coordinator _____

Printed Name: Victoria Sammons _____ Date: Feb 28, 2022 _____ Phone Number 503-232-2191 x4020 _____

FRANZ FAMILY BAKERIES