



PURCHASING DEPARTMENT

REQUEST FOR BID

18-006

**NRH20 FOOD SERVICE
PRODUCTS**

BIDS DUE TUESDAY, MARCH 06, 2018

BY 2:00 P.M.

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INVITATION TO BID

The City of North Richland Hills is accepting sealed bids from all interested parties for:

- Bid Number: 18-006
- Bid Type: REQUEST FOR BID
- Bid Name: NRH2O Food Service Products
- Bid Due Date: Tuesday, March 06, 2018
- Bid Due Time: 2:00 P.M. Central Standard Time
- Deadline for questions:
 - Date: Tuesday, February 27, 2018
 - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY VIA:

www.publicpurchase.com

DOCUMENTS MAY BE DELIVERED TO:

City of North Richland Hills
Purchasing, Attn: 18-006 NRH2O Food Service Products
4301 City Point Drive
North Richland Hills, TX 76180

If delivering a bid packet please include *One (1) hard copy and One (1) soft copy on Flash drive.* Submit documents in a sealed envelope with the following information marked plainly on the front:

ATTN: PURCHASING DEPARTMENT 18-006 NRH2O FOOD SERVICE PRODUCTS

No oral explanation in regard to the meaning of the specifications will be made, and no oral instructions will be given after the pre-bid meeting and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing as a question related to this bid on Public Purchase and the question will be answered on Public Purchase. All addendums will also be posted to Public Purchase. It will be the vendor's responsibility to check all information related to this bid on Public Purchase before submitting a response.

The City of North Richland Hills reserves the right to reject in part or in whole all bids submitted, and to waive any technicalities for the best interest of the City of North Richland Hills.

GENERAL CONDITIONS

In submitting this bid, the Bidder understands and agrees to be bound by the following terms and conditions. These terms and conditions shall become a part of the purchase order or contract and will consist of the invitation to bid, specifications, the responsive bid and the contract with attachments, together with any additional documents identified in the contract and any written change orders approved and signed by a city official with authority to do so. All shall have equal weight and be deemed a part of the entire contract. If there is a conflict between contract documents, the provision more favorable to the City shall prevail.

1. **BID TIME**

It shall be the responsibility of each Bidder to ensure his/her bid is turned in to the City of North Richland Hills on or before **2:00 P.M. Tuesday, March 06, 2018**. The official time shall be determined by the clock located at the switchboard in the North Richland Hills City Hall lobby. Bids received after the time stated above will be considered ineligible and returned unopened.

All attached bid documents are to be returned completely filled out, totaled, and signed. Envelopes containing bids must be *sealed*. The City of North Richland Hills will not accept any bid documents other than the attached.

2. **WITHDRAWING BIDS/PROPOSALS/QUOTES**

Bids may be withdrawn at any time prior to the official opening; request for non-consideration of bids must be made in writing to the Purchasing Manager and received prior to the time set for opening bids. The bidder warrants and guarantees that his/her bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. Bidder agrees that a bid price may not be withdrawn or canceled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids.

3. **IRREGULAR BIDS/PROPOSALS/QUOTES**

Bids will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind. However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City.

4. **REJECTION/DISQUALIFICATION**

Bidders will be disqualified and/or their bids rejected, among other reasons, for any of the specific reasons listed below:

- a) Bid received after the time set for receiving bids as stated in the advertisement;
- b) Reason for believing collusion exists among the Bidders;
- c) Bid containing unbalanced value of any item; bid offering used or reconditioned equipment;
- d) Where the bidder, sub-contractor or supplier is in litigation with the City of North Richland Hills or where such litigation is contemplated or imminent;
- e) Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work, or having defaulted on a previous contract;
- f) Lack of competency as revealed by reference checks, financial statement, experience and equipment, questionnaires, or qualification statement;
- g) Bid containing special conditions, clauses, alterations, items not called for or irregularities of any kind, which in the Owner's opinion may disqualify the Bidder.

However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City of North Richland Hills.

5. BID EVALUATION

Award of bid, if it be awarded, will be made to the lowest responsible bidder or may be awarded to the bidder that offers the goods and/or services at the *best value* for the City (Texas Local Government Code, 252.043). In determining the best value the City will consider the following:

- a) The purchase price; terms and discounts; delivery schedule;
- b) The reputation of the bidder and of the bidder's goods or services;
- c) The quality of the bidders' goods or services;
- d) The extent to which the bidder's goods or services meet the City specifications and needs;
- e) The bidder's past relationship with the City;
- f) Total long term cost to the city to acquire the bidder's goods or services;
- g) Any relevant criteria specifically listed in the specifications;
- h) Compliance with all State and local laws, general conditions and Specifications;
- i) Results of testing, if required;
- j) Warranty and/or guarantee, maintenance requirements and performance data of the product requested;
- k) City's evaluation of the bidder's ability to perform to specifications.

6. AWARD OF BID

The bid award will be made within sixty (60) days after the opening of bids. No award will be made until after investigations are made as to the responsibilities of the best bidder.

The City of North Richland Hills reserves the right to award bids whole or in part when deemed to be in the best interest of the City. Bidder shall state on bid form if their bid is "all or none", otherwise it shall be considered as agreeing to this section.

Information contained in submitted bid documents shall not be available for inspection until after the award has been made by the City Council. Requests for this information must be submitted in writing.

7. ASSIGNMENT

The successful bidder may not assign his/her rights and duties under an award without the written consent of the North Richland Hills City Manager. Such consent shall not relieve the assignor of liability in the event of default by his assignee.

8. SUBSTITUTIONS/EXCEPTIONS

Exceptions/variations from the specifications may be acceptable provided such variations, in each instance, is noted and fully explained in writing and submitted with bid. NO substitutions or changes in the specifications shall be permitted after award of bid without prior written approval by the Purchasing Manager.

9. DELIVERY/ACCEPTANCE

The delivery date is an important factor of this bid and shall be considered during the evaluation process. The City considers delivery time the period elapsing from the time the order is placed until the City receives the order at the specified delivery location.

All material shall be delivered F.O.B. City of North Richland Hills to the address specified at the time of order. Acceptance by the City of North Richland Hills of any delivery shall not relieve the Contractor of any guarantee or warranty, expressed or implied, nor shall it be considered an

acceptance of material not in accordance with the specifications thereby waiving the City of North Richland Hills right to request replacement of defective material or material not meeting specifications.

10. NOTICE OF DELAYS

Whenever the contractor encounters any difficulty which is delaying or threatens to delay timely performance, written notice shall immediately be given to the Purchasing Manager, stating all relevant information. Such notice shall not in any way be construed as a waiver by the City of any rights or remedies to which it is entitled by law. Delays in performance and/or completion may result in cancellation of agreement.

11. SALES TAX

The City of North Richland Hills is exempt from Federal Excise and State sales tax; therefore tax must not be added to bid.

12. TIE BIDS

In the event of a tie bid, State Law provides the bid or contract shall be awarded to the local bidder. In cases where a local bidder is not involved, tie bids shall be awarded by drawing lots at the City Council meeting, or as otherwise directed by the Mayor.

13. BRAND NAME OR EQUAL

If items are identified by a "brand name" description, such identification is intended to be descriptive, not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. As used in this clause, the term "brand name" includes identification of products by make and model.

Such products must be clearly identified in the bid as an equal product and published specifications of the equal products offered must be included with the bid reply.

Bids offering equal products will be considered for award if determined by the Purchasing Manager and the user department to be equal in all material respects to the brand name products referenced. The decision of acceptable "equal" items or variations in the specifications will solely be the City of North Richland Hills. Unless the bidder clearly indicates in his/her bid that he is offering an "equal" product, his bid shall be considered as offering the brand name product referenced in the invitation for bids.

14. REFERENCES

A minimum of three (3) references, preferably located within the Dallas/Fort Worth Metroplex, must be submitted with each bid. Company name, contact and phone number must be included with each reference.

15. PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS

No employee of the City of North Richland Hills shall have a direct or indirect financial interest in any proposed or existing contract, purchase, work, sale or service to or by the City (CMA-074, Standards of Conduct, Section IV).

16. TERMINATION/NON PERFORMANCE

Continuing non-performance of the vendor in terms of Specifications shall be a basis for the termination of the contract by the City. The City of North Richland Hills reserves the right to

4210 Edwards Road
Denton, TX 76208
Tel: 940.383.5280



Flowers Baking Co.
of Denton, LLC

References

Cleburne ISD

2403 N. Main
Cleburne, TX 76033

Contact: Debra Matthews
Office: 817-202-1100
Fax: 817-202-1467

Begin Service: August 2010

dmatthews@c-isd.com

Burleson ISD

1160 SW Wilshire
Burleson, TX 76028

Contact: Mary Herndon
Office: 817-245-1169
Fax: 817-447-5871

Begin Service: November 2005

mherndon@bisdmail.net

Corsicana ISD

2200 West 4th
Corsicana, TX 75110

Contact: Teri Baldridge
Office: 903-602-8171
Fax: 903-874-1767

Begin Service: March 2006

tbaldridge@cisd.org

enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1.) Meet delivery schedules or, 2.) Otherwise not perform in accordance with these specifications.

Breach of contract or default authorizes the City to award to another bidder, and/or purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

The contract may be terminated by either party upon written thirty (30) days' notice prior to cancellation without cause.

17. ATTORNEYS FEES

Neither party to this contract shall be entitled to attorney fees for any matter arising under this contract, whether for additional work, breach of contract, or other claim for goods, services, or compensation. All claims for attorney's fees are hereby WAIVED.

18. INDEMNITY

City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part from the negligence of City, without; however, waiving any governmental immunity available to the CITY under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by Contractor to indemnify and protect City from the consequences of City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of City is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of City is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity. Contractor further agrees to defend, at its own expense, and on behalf of City and in the name of City, any claim or litigation brought in connection with any such injury, death, or damage.

The Contractor will secure and maintain Contractual Liability insurance to cover this indemnification agreement that will be primary and noncontributory as to any insurance maintained by the City for its own benefit, including self-insurance.

19. PERFORMANCE AND PAYMENT BONDS

In the event the total contract amount exceeds \$100,000, the Contractor shall be required to execute a performance bond in the amount of one hundred (100) percent of the total contract price; if the total contract amount exceeds \$50,000 the contractor shall be required to execute a payment bond in the amount of one hundred (100) percent of the total contact price, each in standard forms for this purpose, guaranteeing faithful performance of work and guaranteeing payment to all persons supply labor and materials or furnishing any equipment in the execution of the contract. It is agreed that this contract shall not be in effect until such performance and payment bonds are furnished and approved by the City of North Richland Hills. No exceptions to this provision allowed.

Unless otherwise approved in writing by the City of North Richland Hills, the surety company underwriting the bonds shall be acceptable according to the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States.

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and current copy of their power of attorney.

20. INTERLOCAL AGREEMENT

Successful bidder agrees to extend prices and terms to all entities who have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of North Richland Hills.

21. ELECTRONIC PROCUREMENT

The City of North Richland Hills has adopted policies and procedures complying with Local Government Code Section 252.0415, Section 271.906 and Section 2155.062. The City of North Richland Hills may receive submittals in electronic form in response to procurement requests. However, a bid that is submitted non-electronically by the due date and time will be accepted and then entered electronically by Purchasing after the bid opening.

22. COMPLIANCE WITH SB 89:

Vendor agrees per HB 89 of the 85th Texas Legislative Session, and in accordance with Chapter 2270 of the Texas Government Code, vendor has not and shall not boycott Israel at any time while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree

23. COMPLIANCE WITH SB 252:

Vendor agrees per SB 252 of the 85th Texas Legislative Session, and in accordance with Chapter 2252 of the Texas Government Code, vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree *

* By selecting no, vendor certifies that it is affirmatively excluded from the federal sanctions regime by the United States government and is not subject to the contract prohibition under Section 2252.154 of the Texas Government Code. Vendor shall provide sufficient documentation to the City of such exclusion prior to award of any contract for goods or services.

24. ETHICS AND COMPLIANCE POLICY

The City's Ethics and Compliance Policy can be found at The City of North Richland Hills Purchasing Division webpage - Or you may request a copy from the Purchasing Division. Acknowledgment - The City of North Richland Hills' Internal Ethics and Compliance Policy has been made available to me. I understand the expectations of ethical behavior and compliance with the law, and agree to adhere to the City's ethics policies.

I agree

I do not agree

25. DEPARTMENT OF TRANSPORTATION (TXDOT) RELATED BIDS

"The City of North Richland Hills, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of North Richland Hills and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.

INSURANCE REQUIREMENTS

Contractors performing work on City property or public right-of-way for the City of North Richland Hills shall provide the City a certificate of insurance evidencing the coverages and coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. The City, at its own discretion, may require a certified copy of the policy.

All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of North Richland Hills.

Listed below are the types and amounts of insurance generally required. The City reserves the right to amend the insurance requirements or require additional types and amounts of coverages or provisions depending on the nature of the work or services to be performed.

Type of Insurance	Amount of Insurance	Provision
1. Commercial General Liability to include coverage for: a) Premises/Operations b) Products/Completed Operations c) Independent Contractors d) Personal Injury e) Contractual Liability f) Personal/Advertising Injury g) Medial Expense h) Fire Legal Liability i) Underground Hazard j) Explosion/Collapse Hazard k) Patent Infringement l) Copyright Law Violations	\$1,000,000 each occurrence, \$1,000,000 general aggregate; Or \$1,000,000 combined single limits	City to be listed as additional insured and provided 30 day-notice of cancellation or material change in coverage City prefers that insurer be rated B+V1 or higher by A. M. Best or A or higher by Standard & Poors
2. Consultants, architects, engineers, Landscape design specialist, other professional services	\$500,000 Professional Liability with proof that aggregate is still available.	
3. Workers' Compensation & Employers' Liability	Statutory Limits \$500,000 each accident	Alternate employer endorsement required
4. Comprehensive Automobile Liability Insurance, including coverage for loading and unloading hazards, for a) Owned/Leased Vehicles b) Non-Owned Vehicles c) Hired Vehicles	\$500,000 Combined single limit for bodily injury and property damage	

A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/15/18

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

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

Producer: McGriff, Seibels and Williams of Georgia, Inc. 5605 Glenridge Drive, Suite 300 Atlanta, GA 30342	Contact Name: Contact Phone: 404-497-7500 Fax Number: Email Address:										
Insured: Flowers Foods Inc. 1919 Flowers Circle Thomasville, GA 31757	<table border="1"> <thead> <tr> <th>Insurers Affording Coverage</th> <th>NAIC#</th> </tr> </thead> <tbody> <tr> <td>Insurer A ACE American Insurance Company</td> <td>22667</td> </tr> <tr> <td>Insurer B Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>Insurer C ACE Property and Casualty Insurance Co.</td> <td>20699</td> </tr> <tr> <td>Insurer D</td> <td></td> </tr> </tbody> </table>	Insurers Affording Coverage	NAIC#	Insurer A ACE American Insurance Company	22667	Insurer B Safety National Casualty Corporation	15105	Insurer C ACE Property and Casualty Insurance Co.	20699	Insurer D	
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COVERAGES	CERTIFICATE #	LZV25NBP	REVISION NUMBER :
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Type of Insurance	Policy Number	Policy Eff	Policy Exp	Limits
Ins Letter A				
Commercial General Liability Per Occurrence General aggregate limit applies XX Per Policy	HDOG27867339	7/1/2017	7/1/2018	Each Occurrence \$1,000,000 Damage to Rented Premise \$1,000,000 Med Exp (any 1 person) EXCLUDED Personal & Adv Injury \$1,000,000 General Aggregate \$2,000,000 Products - Comp/OP AGG \$2,000,000
Automobile Liability XX Any Auto XX Hired Autos Only XX Non-Owned Autos Only	ISA H09060273	7/1/2017	7/1/2018	Combined Single Limit (each accident) \$3,000,000 Bodily Injury (per Person) Bodily Injury (per Accident) Property Damage (per Accide
Ins Letter C				
Umbrella Liability XX Per Occurrence	G28121763 002	7/1/2017	7/1/2018	Each Occurrence \$1,000,000 Aggregate \$1,000,000
Workers Comp & Employer Liability <i>Any proprietor/partner/executive officer/member excluded? Y / N</i>				Per Statute/Other EI Each Accident Disease Each EE/Policy Lim
Ins Letter B				
Texas Non-Subscription & Employer Liability	EEl4056925	7/1/2017	7/1/2018	OCC Injury Benefits \$10,000,000 XS Employer Liability Ins \$10,000,000 Policy Aggregate \$10,000,000 Self-Insured Retention \$250,000

Description of Operations/Locations/Vehicles
Evidence of Insurance for Flowers Baking Company of Denton, LLC, a subsidiary of Flowers Foods, Inc.

Certificate Holder City of North Richland Hills Purchasing Attn: 18-006 NRH2O Food Service Products 4301 City Point Drive North Richland Hills, TX 76180	Cancellation Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Authorized Representative <i>P. Russ Davis</i>
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NON-COLLUSION AFFIDAVIT OF BIDDER

State of Texas County of Denton

Mark Rhodes verifies that:
(Name)

- (1) He/She is owner, partner, officer, representative, or agent of Flowers Baking Co. of Denton LLC, has submitted the attached bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any way colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with attached bid and the price or prices quoted herein are fair and proper.

[Handwritten Signature]
SIGNATURE

Mark Rhodes
PRINTED NAME

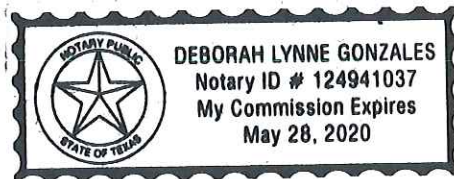
Subscribed and sworn to before me this

16 Day of February 2018

Deborah G. Gonzales
NOTARY PUBLIC in and for

Denton County, Texas.

My commission expires: May 28, 2020



THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID

BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY: Flowers Baking Co of Denton LLC


ADDRESS: 4210 Edwards Rd

CITY, STATE & ZIP: Denton, TX 76208

TELEPHONE: 940 383 5280

FAX: 940 381 7170

EMAIL: mark.Rhodes@flocorp.com

SIGNATURE: 

PRINTED NAME: Mark Rhodes

DATE: 2-15-18

COMPLIANCE WITH HOUSE BILL 1295

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The law applies only to a contract of a governmental entity that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission has adopted rules necessary to implement the law, prescribed the disclosure of interested parties form, and posted a copy of the form on the commission's website.

Filing Process:

The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must:

- 1) Use the application to enter the required information on Form 1295,
- 2) Print a copy of the completed form, which will include a certification of filing that will contain a unique certification number.
- 3) Contract Number should be the Bid/RFP Number and Bid Title.
- 4) Sign the printed copy of the form (an authorized agent of the business entity must sign),
- 5) Either include your personal information or have the form notarized,
- 6) File the completed Form 1295 with the certification of filing with the governmental body with which the business entity is entering into the contract.

The governmental entity must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity.

Information regarding how to use the filing application may be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in the City of North Richland Hills bid process. Representatives from DBE Companies should identify themselves as such and submit a copy of their Certification.

The City of North Richland Hills recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

Texas Building and Procurement Commission
Statewide HUB Program
1711 San Jacinto Blvd., Austin TX 78701-1416
P O Box 13186, Austin, TX 78711-3186
(512) 463-5872
<http://www.window.state.tx.us/procurement/prog/hub/hub-certification/>

North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 216
Arlington, Texas 76011
(817) 640-0606
<http://www.nctrca.org/certification.html>

If your company is already certified, attach a copy of your certification to this form and return as part of your packet.

Company Names: N/A

Representative: _____

Address: _____

City, State, Zip: _____

Telephone No. _____ Fax No. _____

Email address: _____

- INDICATE ALL THAT APPLY:**
- Minority-Owned Business Enterprise
 - Women-Owned Business Enterprise
 - Disadvantaged Business Enterprise

CONFLICT OF INTEREST QUESTIONNAIRE

Pursuant to Chapter 176 of the Texas Local Government Code, a person, or agent of a person, who contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of North Richland Hills must file a completed conflict of interest questionnaire. The conflict of interest questionnaire must be filed with the City Secretary of the City of North Richland Hills no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of North Richland Hills or submits to the City of North Richland Hills an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of North Richland Hills. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code. An offense under Chapter 176 is a Class C misdemeanor.

The Conflict of Interest Questionnaire is included as part of this document and can be found at:

<https://www.ethics.state.tx.us/forms/CIQ.pdf>

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Flowers Baking Co. of Denton, LLC
Denton, TX United States

Certificate Number:
2018-314076

Date Filed:
02/14/2018

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
North Richland Hills-NRH20 Food Service

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
18-006
Bread Products

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Mark Rhodes, and my date of birth is _____.

My address is 4210 Edwards Rd, Denton, TX, 76208, Denton.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Denton County, State of TX, on the 16 day of February, 2018.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

N/A

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

SPECIFICATIONS

The purpose of these specifications is to describe a quality standard deemed desirable for the City of North Richland Hills, while allowing for competitive pricing from various suppliers. These specifications are intended to be descriptive rather than restrictive and are not purposefully intended to eliminate any bidder from bidding a product equivalent or superior to that described. Any exception to these specifications by any supplier must be noted on a separate sheet of paper labeled "Exceptions to the Specifications". If no exceptions are listed, it will be assumed by the City of North Richland Hills that the bidder intends to comply with all of the provisions of these specifications.

Please complete all information requested on the bid form. Brand names that are listed are the results of testing by NRH20 staff. Bids offering alternate brands shall be reviewed and vendor may be requested to submit samples for testing.

BID AWARD

Contracts will be awarded to successful bidders based on the total maximum bid price per section and the bidders' past performance. The length of this contract will be for a six (6) month seasonal period (April 09 through September 30, 2018) with an option to renew for three (3) additional six (6) month seasonal periods if agreed upon by both parties.

DURATION OF AGREEMENT AND PRICE ADJUSTMENTS

The successful bidder will be awarded a six (6) month seasonal agreement effective the date of award. Prices are to remain firm for the six (6) month seasonal agreement period (April 09, 2018 through Sept. 30, 2018). At the City's option, the agreement may be renewed for three (3) additional seasonal six (6) month periods at a price proposed by the contractor. The Contractor shall submit the renewal proposal with price changes and justification to the Purchasing Department at least sixty (60) days before the next seasonal agreement period begins (March of each year). Increase in contract pricing shall not exceed the consumer price index of the Dallas/Fort Worth standard metropolitan statistical for the previous twelve (12) month period or 5%, whichever is smaller. Renewal shall be at the sole discretion of the City of North Richland Hills departments utilizing the contract. All areas of non-conformance shall be submitted in writing to the Purchasing Manager and must be corrected within 10 days from date of notification. After three non-conformance complaints the contract may be subject to cancellation.

The quantities listed are estimated quantities using the best information available. The City reserves the right to choose the items that will be purchased and to purchase more than or less than the quantities listed in each section. City of North Richland Hills Purchase Order Number must appear on all invoices submitted to the City of North Richland Hills. Orders paid by the City within thirty days from receipt.

ORDER & DELIVERY REQUIREMENTS

Vendors must provide next-day delivery on all orders. Overnight key-drop deliveries before 7am are preferred. The vendor will be issued one key and an alarm code that will be used for delivery. When overnight key drops are unavailable, deliveries MUST be made no later than 9:30 am. Accepting deliveries after this time frame impacts both park operations and guest traffic flow. NRH2O reserves the right to delay accepting or refuse deliveries past 9:30am and require redelivery. Any exceptions must be scheduled in advance.

Items listed are for NRH2O Water Park, located at 9001 Grapevine Highway. This section is for a six (6) month seasonal period from April 08, 2018 to September 30, 2018. Orders will be placed twice weekly by an authorized representative of the Water Park.

Notification of "Out of Stock" items must be given to NRH2O by 5:00 p.m. same day order is placed.

Orders will be placed on an as needed basis.

Vendor shall state if they can offer any of the following services which will be considered as part of the evaluation criteria:

- a) End of season buy backs YES NO
 - a. Please disclose any restrictions in writing and submit it with bid.

- b) Provide samples for team member training YES NO

- c) Provide a sponsorship that supports team member sales incentives as well as special events supported by NRH2O. Options available include:
 - YES NO \$1,500 sponsorship for team member incentives & special events
 - YES NO \$1,000 sponsorship for team member incentives & special events
 - YES NO \$750 sponsorship to for team member incentives & special events

- d) Participation in NRH2O's consignment ticket program. YES NO
 - a. Please see "NRH2O Consignment Ticket Program" for further information

All bids must be submitted on the bid forms included in this specification package.

Nutritional facts are to be submitted for each of the items listed on the bid forms, upon request.

This bid shall be awarded to the lowest bidder who meets all specifications. City of North Richland Hills will not enter into any contract where cost is provisional upon such clauses as “escalator” or “cost-plus” clauses. **Prices must be firm for the entire contract.**

City of North Richland Hills Personnel Policies and Procedures Manual
September 2017 Update
Chapter 22 General Provisions

INTERNAL ETHICS AND COMPLIANCE

1. Purpose

The purpose of this policy is to establish procedures and guidelines to adopt and enforce an internal ethics and compliance program pursuant to and in accordance with Title 43 Texas Administrative Code, Section 10.51.

2. Policy

It is the policy of the City of North Richland Hills (the "City") to promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

3. Oversight of Compliance with Standards and Procedures

The Chief of Police and the Human Resources Director are charged with monitoring compliance within the City and taking appropriate action in response to compliance related complaints. These employees, along with the Finance Director, are responsible for oversight of financial reports and establishing and maintaining an adequate internal control structure with appropriate checks and balances.

4. Appropriate Care in Delegation of Substantial Discretionary Authority

Criminal background checks are conducted for all employees prior to being hired. All job offers are conditioned upon the applicant passing all medical examinations, drug tests, reference checks and criminal background investigations.

5. Communication and Training on Compliance Standards and Procedures

a. Employees. A copy of this Ethics and Compliance Policy, including any amendments and all related documents will be made available to all City employees. Training on the Ethics and Compliance Program will be held during orientation for new employees and annually thereafter during the all-staff training for all employees. Each employee will sign a document, either written or electronically, acknowledging receipt and understanding of the policy's requirements and on ethical behavior generally.

b. City Council Members. All City Council members will receive annual training on this policy and the Internal Ethics and Compliance program.

c. City Management. City management will participate in ethics training annually and in the compliance program and ethical behavior generally.

d. City Agents. The Finance Director, in conjunction with the appropriate Department Director managing the services of the agent, shall be responsible for notifying all City agents of the Ethics and Compliance Policy, and expectations of ethical behavior and compliance with the law. For purposes of this policy, agents shall include community

partners, contractors that do business on behalf of the City, and volunteers. Information on the policy may be distributed through written materials, electronic communication or verbal communication.

6. Auditing, Monitoring and Reporting Non-compliance

a. Internal Audit and Monitoring. The Budget Director, or designee, shall conduct annual internal audits and other risk evaluations to monitor compliance and assist in the reduction of identified problem areas. These auditing activities will focus on compliance with specific rules and policies that have been identified by the Government Accounting Standards Board as high risk areas.

b. Reporting Non-compliance. It is the City's desire to identify and address incidents of misconduct in an expeditious manner. Employees are required to immediately report any suspicion of non-compliance with the law or unethical behavior to the Human Resources Director, or to the employee's immediate supervisor. If uncomfortable in reporting directly, employees can, and are encouraged to, submit an anonymous sealed letter to make reports anonymously to the Human Resources Director. All reports made are taken seriously and handled confidentially as allowed by law. Employees who report suspected non-compliance with the law or unethical behavior can do so without fear of retaliation.

7. Enforcement of Compliance Standards and Procedures

Any employee who violates the City's ethics policy and internal compliance program shall be subject to disciplinary action, up to and including termination, as well as applicable civil or criminal penalties. The Chief of Police shall be responsible for periodically assessing the risk of criminal conduct within the organization. The Human Resources Director shall be responsible for providing training on the Internal Ethics and Compliance Policy, and reviewing and updating the policy.

8. Code of Conduct

This policy prescribes the standards of ethical conduct for all City employees, elected officials, and those doing business with the City of North Richland Hills, which are governed by the following:

- a. Code of Ordinances, City Charter, Chapter 2, Article II, Section 2-32, Code of Conduct
- b. Code of Ordinances, Article XVIII, Section 13, Ethics
- c. North Richland Hills Code of Ethics
- d. North Richland Hills Ethics in Procurement Policy
- e. Vendor Disclosure and Conflict of Interest Requirements

All employees must familiarize themselves with this policy. All employees must abide by applicable federal and state laws, administrative rules, and this ethics policy. Any employee who violates any provision of this conduct policy is subject to disciplinary action up to and including termination. Any employee who violates any applicable

federal or state law or rule may be subject to civil or criminal penalties in addition to any disciplinary action.

All employees shall perform their official duties in a lawful, professional and ethical manner; practice responsible stewardship of organizational resources, and report any conduct or activity that he or she believes to be in violation of this policy. Employees shall not knowingly make false or misleading statements, oral or written, in reporting violations of this policy. Employees shall not disclose confidential or sensitive information related to City business without prior written consent from City management.

9. Effective Date

This policy shall go into effect immediately upon approval by the City Manager.

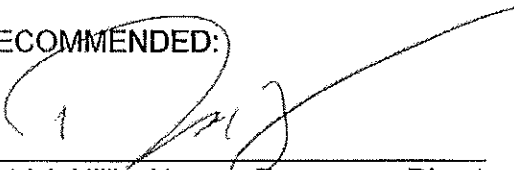
APPROVED:



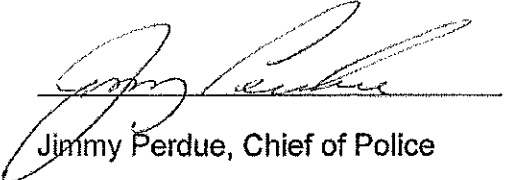
Mark Hindman, City Manager

Date: 09/27/2017

RECOMMENDED:



Patrick Hillis, Human Resources Director



Jimmy Perdue, Chief of Police

Vendor Details:

Section A: Beef

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Beef Patties - For Catering - 100% Fresh Angus Beef Pattie, 80/20 Wide, 100% Ground Beef 40/4oz		75				\$0.00
Substitute:						\$0.00
Beef Patties - For Music Festival - Holten Ground 75/25, Round, Raw, Frozen, 50ct/3.2oz	12551	200				\$0.00
Substitute:						\$0.00
Beef Patties - For Concessions - 100% Fresh Angus Ground Beef, 80/20, 1/2" thick - 30 ct/ 5.33 oz		480				\$0.00
Substitute:						\$0.00
Hotdogs 6/1 - For Concessions - Farm Land - 6/1 All-Beef Hotdogs 1/10lbs	811577	165				\$0.00
Substitute:						\$0.00
Hotdogs 8/1 - For Music Festival - Farm Land 8/1 All-Beef Hotdogs 1/10lbs	789417	70				\$0.00
Substitute:						\$0.00
Long Hotdogs 6/1 - For Corn Dogs - Farm Land - 6/1 Long, All-Beef Hotdogs 1/10lbs	70247811017	60				\$0.00
Substitute:						\$0.00
Brisket - Special Order Only for Catered Events - 120 Trim No Roll, Fresh 5/12#	D7102AH	4				\$0.00
Substitute:						\$0.00
Roast Beef - Farmland - Sliced, Extra Thin, .5 oz, 6/2lb	70247-921440	3				\$0.00
Substitute:						\$0.00
TOTAL SECTION A						\$0.00

Section B: Poultry

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Chicken Tenders - Tyson - Homestyle Tenderloins, Small, Uncooked, Blanched Fritters, 10#	10341-0928	375				\$0.00
Substitute:						\$0.00
Chicken Tenders - Tyson - Fully Cooked Homestyle, 10#	004942-0928	15				\$0.00
Substitute:						\$0.00
Bonless Wings - Pierce Chicken - Bonless Wing Dings - 2/5#	111125	50				\$0.00
Substitute:						\$0.00
Grilled Chicken Breast - Option 1 - Tyson - Fully Cooked, All Natural, Grilled Breast Filet w/ Grill Marks, 10#, 4oz	48301-928	58				\$0.00
Substitute:						\$0.00
Breaded Chicken Breast - Tyson - Fully Cooked, All Natural, Crumb Coated Filets, 4 oz, 1/10#	48313-928	70				\$0.00
Substitute:						\$0.00
Chicken Fryer Split - Pilgrims Pride - half chickens, 1/36 ct	19919	12				\$0.00
Substitute:						\$0.00
Turkey Leg - Yoakum - Smoked - 20-28 oz, 1/30#		6				\$0.00
Substitute:						\$0.00
Turkey - Farmland - Sliced, Extra Lean, .5oz 6/2lb	70247-921450	6				\$0.00
Substitute:						\$0.00
TOTAL SECTION B						\$0.00

Section C: Pork

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Bacon - Tyson, Precooked, 300 Ct extra thin	204211	35				\$0.00
Substitute:						\$0.00
Bacon Pieces - Armour - Fully Cooked, 1/2", 2/5#	3090011382	15				\$0.00
Substitute:						\$0.00
Pork - Farmland, Buft Boneless, IW Frozen 6/6.5#	119627	15				\$0.00
Substitute:						\$0.00
Ham - Farmland - Deli Ham, Extra Lean, .5oz 6/2lb	70247-921450	5				\$0.00
Substitute:						\$0.00
TOTAL SECTION C						\$0.00

Section D: Misc Meats

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Corn Dogs - State Fair, All Beef, 12#, 48/4 oz	04481	70				\$0.00
Substitute:						\$0.00
Taco Meat - Texas Chili - Taco Beef Filling, 4/5#		25				\$0.00
Substitute:						\$0.00
Homesyle Chili -Windsor Foods - Original Chili Bowl, w/o beans, 6/5# tubs	48306	15				\$0.00
Substitute:						\$0.00
Sausage Topping - Bellissim - Italian, 2/5#	43212	5				\$0.00
Substitute:						\$0.00
Sausage On a Stick - Carl's - 9", 27/6 oz		5				\$0.00
Substitute:						\$0.00
Pepperoni Topping - Antonio's - Zesty Regular Sliced, 2/12.5#	64584	15				\$0.00
Substitute:						\$0.00
TOTAL SECTION D						\$0.00

Section E: Fries - Option 1 - McCain USA

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
McCain Redstone Canyon Seasoned Spiral Fries, 6/4#	MCL03622	250				\$0.00
Substitute:						\$0.00
McCain Flavorfasts Regular Fries, Skin On, 3/8" PXL, 6/5#	MCF03787	340				\$0.00
Substitute:						\$0.00
TOTAL SECTION E1						\$0.00

Section F: Dairy

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Pizza Cheese - Lone Star - Shredded Moz Cheese, 6/5#	30236	70				\$0.00
Substitute:						\$0.00
Cheddar Cheese - Sliced -Mild, .75, 8/1.5#	700230	10				\$0.00

Printed Pullman - European Bakers - Extra Soft White - 24 slices/20 oz, 4/42 ct	20 oz Sunbeam	105101140	4	101-1016-0	1.38	1 loaf	\$0.00
Substitute:							\$0.00
Roll Hoagie - European Bakers - Hearth White, Hinge Sliced, 2.5 oz, 12/6 ct		40083100	4	N/A			\$0.00
Substitute:							\$0.00
Sliced Sourdough - European Bakers - Thick Slice, 32 oz, 1/8 ct	1 1/2 oz Libbys Stone	10508210	12	103-2004-0	1.42	1 loaf	\$0.00
Substitute:							\$0.00
Tortillas - Rudy's - Tortilla Corn 4.5" White, 6/96#		2102CLR	5	N/A			\$0.00
Substitute:							\$0.00
Taco Shell - Mission - 5" yellow, 8/25#	6" 15ct Mi Casa	7381	5	129-9588-0	1.95	1 pkg	\$0.00
Substitute:							\$0.00
Tortillas - Mission - Flour, Pressed 6" 24/42 ct	7" 10 ct Mi Casa	10400	5	129-6796-0	1.41	1 pkg	\$0.00
Substitute:							\$0.00
TOTAL SECTION G							\$0.00

Section H: Chips

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost	
Ruffle Chips Bulk 8/16oz	47736	20				\$0.00	
Substitute:						\$0.00	
Tortilla Chips - Tostitos - Round Crispy - 8/16 oz		20				\$0.00	
Substitute:						\$0.00	
Lays Chips Baked BBQ LSS	44395	5				\$0.00	
Substitute:						\$0.00	
Lays Regular Potato Chips Baked 64/1.12 oz	44396	5				\$0.00	
Substitute:						\$0.00	
Lays Regular Potato Chips 64/1.5 oz	44359	10				\$0.00	
Substitute:						\$0.00	
Doritos Nacho Cheese Chips 64/1.75 oz	44375	10				\$0.00	
Substitute:						\$0.00	
Cheetos Chips Crunchy 64/2 oz	44366	8				\$0.00	
Substitute:						\$0.00	
Lays BBQ Masterpiece Chips 64/1.5 oz	44358	5				\$0.00	
Substitute:						\$0.00	
Cheetos Crunchy SS 104/1 oz	32419	15				\$0.00	
Substitute:						\$0.00	
Ruffles Regular Chips SS 104/1 oz	11061	135				\$0.00	
Substitute:						\$0.00	
Doritos Nacho Cheese Chips SS 104/1 oz	11142	15				\$0.00	
Substitute:						\$0.00	
TOTAL SECTION H							\$0.00

Section I: Pizza

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
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Pizza Crust - Gina - 7" Crust, Wood Oven Style Pizza Crust, 1/48 ct	450541	155							\$0.00
Substitute:									\$0.00
Pizza Crust - Gina - 16" Crust, Wood Oven Style Pizza Crust, 1/20 ct	450536	18							\$0.00
Substitute:									\$0.00
Pizza Sauce - Bellissim - X-Heavy w/ Basil - 6/10 #	190202	25							\$0.00
Substitute:									\$0.00
Pizza Box - Plain 16"x16"x1 7/8", Corrugated 1/50ct		15							\$0.00
Substitute:									\$0.00
TOTAL SECTION I									\$0.00

Section J: Condiments

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Redgold Ketchup Packets, 1000ct		100				\$0.00
Substitute:						\$0.00
PPI Mustard Packets 5.5gm, 500 ct		56				\$0.00
Substitute:						\$0.00
PPI Mayonnaise Packets 9gm, 200 ct		81				\$0.00
Substitute:						\$0.00
PPI Relish Packets 9gm, 500ct		14				\$0.00
Substitute:						\$0.00
Alamo Street Picante Sauce, 200/0.5 oz	00002	5				\$0.00
Substitute:						\$0.00
Ranch Sauce, Bulk 4/1 gal		10				\$0.00
Substitute:						\$0.00
Cattleman's BBQ Sauce-Original 4/1Gal	05316	5				\$0.00
Substitute:						\$0.00
Franks Red Hot Buffalo Sauce 4/1 Gal	4150005560	5				\$0.00
Substitute:						\$0.00
Honey Mustard - Hidden Valley - 4/1gal		3				\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Chipotle, 6/14.4 oz	11003109	4				\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Sun Dried Tomato Pesto, 6/13.6 oz	11003426	4				\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Fire Roasted Pobiano, 6/13.6 oz	12225862	4				\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Fire Roasted Jalapeno, 6/13.6 oz	12225863	4				\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Cilantro Lime, 6/13.6 oz	11003436	4				\$0.00
Substitute:						\$0.00
Wing Sauce - Sweet Baby Ray's - Honey Hot Wing Sauce - GF - 4/1.5 Gal	2993HA	8				\$0.00
Substitute:						\$0.00
Wing Sauce - Minor's/Nestle - Buffalo Wing Sauce - 4/1.5 Gal	1242785	2				\$0.00

Section R: Dry/Paper Goods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Hotdog Bag - Foil hotdog size 1/1000ct	300456	6				\$0.00
Substitute:						\$0.00
Foil/Paper Honeycomb Insulated Wrap "Hamburger/Cheeseburger/Special" - 10.5" x 14", 4/500 ct	300854	4				\$0.00
Substitute:						\$0.00
Paper Liner - Dry Wax Paper Wrap & Liner - Big Red Checkers, 12" x 12", 2/1M ct	300317	14				\$0.00
Substitute:						\$0.00
Paper Liner - Dry Wax Paper Wrap & Liner - Big Blue Checkers, 12" x 12", 2/1M ct	300309	14				\$0.00
Substitute:						\$0.00
Ice Bags - Clear Plastic Ice Bags, 1/250 ct, 20#		5				\$0.00
Substitute:						\$0.00
Film - 12" PVC plastic roll 2000 ft	9062	25				\$0.00
Substitute:						\$0.00
Foil - Reynolds, foil roll, heavy weight, 1000 ft, 24"	627	8				\$0.00
Substitute:						\$0.00
French Fry Bags - 6" x 4.5" 1/2000 ct	FF3RP	30				\$0.00
Substitute:						\$0.00
Food Boat - #25, 4/250 ct	08706	20				\$0.00
Substitute:						\$0.00
Food Boat - #200 4/250 ct	8702	50				\$0.00
Substitute:						\$0.00
Food Boat - #300 2/250 ct	8703	15				\$0.00
Substitute:						\$0.00
Meal Kits - Fork/Knife/Salt/Pepper/Napkin, Wrapped 1/250 ct	2477	25				\$0.00
Substitute:						\$0.00
Spoons - Plastic, Medium Weight, Wrapped 1/1000 ct	02485	60				\$0.00
Substitute:						\$0.00
Forks - Plastic, Medium Weight, Wrapped 1/1000 ct	2482	10				\$0.00
Substitute:						\$0.00
Plastic Plate - Black 9" 500 ct		40				\$0.00
Substitute:						\$0.00
Coated Paper Plate - 8.6" "COATED" White, 10/50 ct	330176S	65				\$0.00
Substitute:						\$0.00
Plastic Cup - Clear 16 oz 20/50 ct	16K	15				\$0.00
Substitute:						\$0.00
Plastic Cup - Fabrikal - Insert Combo Pack - 12 oz, 1/500 ct	118854	3				\$0.00
Substitute:						\$0.00
Pan Liner - Quillon 17" x 25" 1/1000 ct		3				\$0.00
Substitute:						\$0.00
Souffles Cup - Translucent Plastic, 2 oz 20/125 ct	200PC	10				\$0.00
Substitute:						\$0.00

Souffles Lid - Translucent Plastic 2 oz 10/250ct			10			\$0.00
Substitute:						\$0.00
Souffles Cup - Translucent Plastic, 3.25 oz 20/125 ct		325PC	10			\$0.00
Substitute:						\$0.00
Souffles Lid - Translucent Plastic 3.25 oz			10			\$0.00
Substitute:						\$0.00
Filter Paper - 16.5" x 25.5" 1/100 ct		15165	2			\$0.00
Substitute:						\$0.00
Embossed Gloves - Small 10/100 ct		63211	10			\$0.00
Substitute:						\$0.00
Embossed Gloves-Medium 10/100 ct		63212	63			\$0.00
Substitute:						\$0.00
Embossed Gloves - Large 10/100 ct		63213	38			\$0.00
Substitute:						\$0.00
Straws - Jumbo, Wrapped 24/500 ct		9731	15			\$0.00
Substitute:						\$0.00
Napkins - TorkUniversal Xpressnap Environmental Print Dispenser Napkin, Interfold 13" x 8.5" 12/500 ct		DX906E	30			\$0.00
Substitute:						\$0.00
Hotdog Trays - Paper, 8" White 1/500 ct		HD4085	10			\$0.00
Substitute:						\$0.00
TOTAL SECTION R						\$0.00

FLOWERS FOODS

Nutrition Facts Panel Information

Net Wgt/Pkg (oz)

16

lbs	ozs
1	0

454 <= gms

Nutrition Code #

1258

ROLLS, STANDARD - BAKERY GROUP

Panel #

4

Nutrn-Panel #

125804

Panel Approval Date

06/16/10

FDA Reference Amount (g)

50

Nutrition Panel Claim

Panel Comments

Nutrition Facts

Serving Size 1 Bun (38 g/ 1.3 oz)

Servings Per Container 12

Amount Per Serving

Calories 110 **Calories from Fat** 10

% DAILY VALUE *

Total Fat	1 g	2 %
Saturated Fat	0 g	0 %
Trans Fat	0 g	
Polyunsaturated Fat	0.5 g	
Monounsaturated Fat	0 g	
Cholesterol	0 mg	0 %
Sodium	220 mg	9 %
Total Carbohydrate	22 g	7 %
Dietary Fiber	Less than 1 g	3 %
Sugars	3 g	
Protein	3 g	
Vitamin A	0 %	Vitamin C 0 %
Calcium	8 %	Iron 6 %
Thiamin	10 %	Riboflavin 6 %
Niacin	8 %	Folic Acid 10 %

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat. Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Current
06/14/10

Replaces
08/25/08

FLOWERS FOODS

Ingredient Statement

Nutrn Code:

1258

Product: BUNS, STANDARD

%	INGREDIENT LABELING INFORMATION
1	UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID)
2	WATER
3	HIGH FRUCTOSE CORN SYRUP
4	YEAST
5	CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING:
6	WHEAT GLUTEN
7	SALT
8	VEGETABLE OIL (SOYBEAN OIL OR CANOLA OIL)
9	DOUGH CONDITIONERS (CONTAINS ONE OR MORE OF THE FOLLOWING: SODIUM STEAROYL LACTYLATE, CALCIUM STEAROYL LACTYLATE, MONOGLYCERIDES AND/OR DIGLYCERIDES, CALCIUM PEROXIDE, CALCIUM IODATE, DATEM, ETHOXYLATED MONO- AND DIGLYCERIDES, AZODICARBONAMIDE, ENZYMES)
10	SOY FLOUR
11	CALCIUM SULFATE
12	AMMONIUM SULFATE
13	ASCORBIC ACID
14	MONOCALCIUM PHOSPHATE
15	CALCIUM CARBONATE
16	SORBIC ACID
17	SOY LECITHIN
18	CALCIUM PROPIONATE (TO RETARD SPOILAGE)
NOTE:	IF SEEDED SESAME SEEDS ADDED
NOTE:	IF YELLOW CONTAINS TURMERIC, PAPRIKA AND CORN FLOUR



Flowers Bakeries

Flowers 12ct 4" Hamburger Buns

Nutrition Facts	
Serving Size 1 Bun (47g/1.7oz)	
Servings Per Container 12	
Amount Per Serving	
Calories 140	Calories from Fat 10
% Daily Value*	
Total Fat 1.5g	2%
Saturated Fat 0g	0%
<i>Trans Fat 0g</i>	
Polyunsaturated Fat 0.5g	
Monounsaturated Fat 0g	
Cholesterol 0mg	0%
Sodium 270mg	11%
Total Carbohydrate 27g	9%
Dietary Fiber <1g	4%
Sugars 4g	
Protein 4g	
Vitamin A 0% • Vitamin C 0%	
Calcium 10% • Iron 8%	
Thiamin 15% • Riboflavin 8%	
Niacin 10% • Folic Acid 15%	
* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.	

125813

Material Number: 10026170

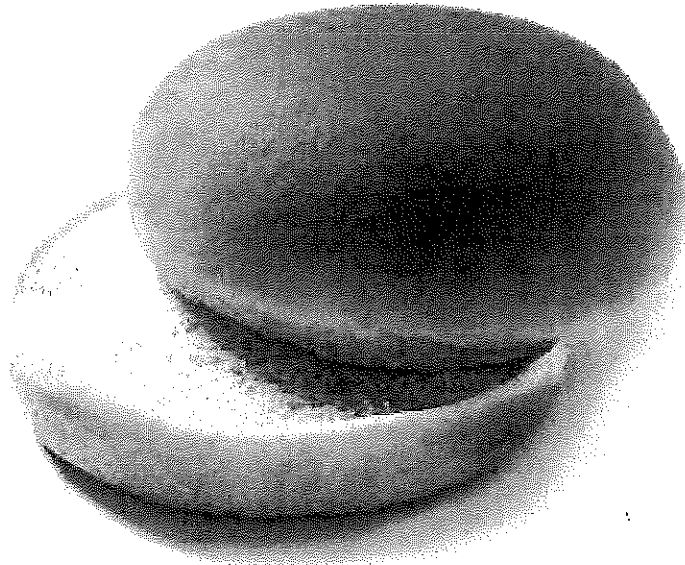
Ounce Equivalent Grain: N/A

Whole Grain Rich: NO

Pack Size: 12 Count

Ingredients: Unbleached Enriched Flour (Wheat Flour, Malted Barley Flour, Niacin, Reduced Iron, Thiamin Mononitrate, Riboflavin, Folic Acid), Water, High Fructose Corn Syrup, Yeast, Contains 2% or Less of Each of the Following: Wheat Gluten, Salt, Vegetable Oil (Soybean Oil or Canola Oil), Dough Conditioners (Contains One or More of the Following: Sodium Stearoyl Lactylate, Calcium Stearoyl Lactylate, Monoglycerides and/or Diglycerides, Calcium Peroxide, Calcium Iodate, Datem, Ethoxylated Mono- and Diglycerides, Enzymes), Soy Flour, Calcium Sulfate, Ammonium Sulfate, Ascorbic Acid, Monocalcium Phosphate, Calcium Carbonate, Sorbic Acid, Soy Lecithin, Calcium Propionate (to Retard Spoilage), if Seeded Sesame Seeds Added, if Yellow Contains Turmeric, Paprika and Corn Flour.

Allergens: Contains Wheat and Soy Ingredients.



Formula Statement for Documenting Grains in School Meals

Required Beginning 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 SP 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: FLOWERS 30 4" WHL GRN HAMS Code No.: 10026660

Manufacturer: FLOWERS FOODS Serving Size 1 Bun (71 g/ 2.5 oz)
(raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the Whole Grain-Rich Criteria: Yes X 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 X No _____ How many grams: 0.20
(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.)

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 (RTE breakfast cereals). (Different methodologies are applied to calculate servings of 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: B

Description of Creditable Grain Ingredient*	Grams of Creditable Grain Ingredient per Portion ¹	Gram Standard of Creditable Grain per oz equivalent ²	Creditable Amount
	A	B	A ÷ B
WHOLE GRAIN	37.15	16	↓
ENRICHED GRAIN	0.00	16	
			2.32
Total Creditable Amount³			2.25

*Creditable grains are whole-grain meal/flour and enriched meal/flour.

¹ (Serving size) X (% of creditable grain in formula). Please be aware serving size other than grams must be converted to grams.

² Standard grams of creditable grains from the corresponding Group in Exhibit A.

³ 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 71 grams

Total contribution of product (per portion) 2.25 oz equivalent

I certify that the above information is true and correct and that a 2.5 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.

Tracy Osgatharp

Signature

Tech Services Support Specialist

Title

Tracy Osgatharp

Printed Name

01/06/15

Date

(229) 227-2015

Phone Number



Flowers Bakeries

Flowers 30 ct 4" Whole Grain Hamburger Buns

Nutrition Facts

Serving Size 1 Bun (71g/2.5oz)
Servings Per Container 30

Amount Per Serving

Calories 150 Calories from Fat 20

% Daily Value*

Total Fat 2.5g 4%

Saturated Fat 0.5g 3%

Trans Fat 0g

Polyunsaturated Fat 1.5g

Monounsaturated Fat 0g

Cholesterol 0mg 0%

Sodium 350mg 15%

Total Carbohydrate 31g 10%

Dietary Fiber 4g 17%

Sugars 4g

Protein 10g 12%

Vitamin A 0% • Vitamin C 0%

Calcium 8% • Iron 10%

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

193901

Material Number: 10026660

Ounce Equivalent Grain: 2.25

Whole Grain Rich: YES

Pack Size: 30 Count

Ingredients: Whole Wheat Flour, Water, Wheat Gluten, Sugar, Contains 2% or Less of Each of the Following: Yeast, Soybean Oil, Cane Refinery Syrup, Salt, Corn Flour, Dough Conditioners (Contains One or More of the Following: Sodium Stearoyl Lactylate, Calcium Stearoyl Lactylate, Monoglycerides, Mono- and Diglycerides, Distilled Monoglycerides, Calcium Peroxide, Calcium Iodate, Datem, Ethoxylated Mono- and Diglycerides, Enzymes, Ascorbic Acid), Soy Flour, Calcium Sulfate, Sorbic Acid, Calcium Carbonate, Monocalcium Phosphate, Soy Lecithin, Calcium Propionate (to Retard Spoilage)

Allergens: Contains Wheat and Soy Ingredients.



Nutrition Facts Panel Information

Net Wgt/Pkg (oz)

20

567 <= gms

lbs	ozs
1	4

Nutrition Code #

1221

BREAD, STANDARD WHITE- BAKERY GROUP

Panel #

2

Nutrn-Panel #

122102

Panel Approval Date

07/08/09

FDA Reference Amount (g)

50

Nutrition Panel Claim

Panel Comments

Nutrition Facts

Serving Size 1 Slice (26 g/ 0.9 oz)

Servings Per Container 22

Amount Per Serving

Calories 70 **Calories from Fat** 5

% DAILY VALUE *

Total Fat	1 g	1 %
Saturated Fat	0 g	0 %
Trans Fat	0 g	
Polyunsaturated Fat	0 g	
Monounsaturated Fat	0 g	
Cholesterol	0 mg	0 %
Sodium	140 mg	6 %
Total Carbohydrate	14 g	5 %
Dietary Fiber	0 g	0 %
Sugars	2 g	
Protein	2 g	
Vitamin A	0 %	Vitamin C 0 %
Calcium	0 %	Iron 4 %
Thiamin	8 %	Riboflavin 4 %
Niacin	4 %	Folic Acid 6 %

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat. Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Nutrition Facts Panel Information

Net Wgt/Pkg (oz)

16

lbs	ozs
1	0

454 <= gms

Nutrition Code #

359

BREAD, SOUR DOUGH W/ ENR. - MONTGOMERY

Panel #

7

Nutrn-Panel #

35907

Panel Approval Date

01/24/2006

FDA Reference Amount (g)

50

Nutrition Panel Claim

Panel Comments

Nutrition Facts

Serving Size 1 SLICE (32 G/ 1.1 OZ)

Servings Per Container 14

Amount Per Serving

Calories	80	Calories from Fat	5
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% DAILY VALUE *

Total Fat	.5 g		1 %
Saturated Fat	0 g		0 %
Trans Fat	0 g		
Polyunsaturated Fat	0 g		
Monounsaturated Fat	0 g		
Cholesterol	0 mg		0 %
Sodium	180 mg		8 %
Total Carbohydrate	16 g		5 %
Dietary Fiber	Less than g		3 %
Sugars	1 g		
Protein	3 g		
Vitamin A	0 %	Vitamin C	0 %
Calcium	4 %	Iron	6 %
Thiamin	15 %	Riboflavin	8 %
Niacin	25 %	Folic Acid	15 %

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat. Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Current
08/28/08

Replaces
07/03/08

FLOWERS FOODS

Ingredient Statement

Nutrn Code:

359

Product:

BREAD, SOUR DOUGH

%	INGREDIENT LABELING INFORMATION
1	ENRICHED FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID)
2	WATER
3	YEAST
4	HIGH FRUCTOSE CORN SYRUP
5	CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING:
6	SALT
7	SOYBEAN OIL
8	ACETIC ACID
9	VINEGAR
10	MONO- AND DIGLYCERIDES
11	CALCIUM STEAROYL LACTYLATE
12	SODIUM STEAROYL LACTYLATE
13	XANTHAN GUM
14	ENZYMES
15	NIACIN
16	IRON (FERROUS SULFATE)
17	THIAMINE HYDROCHLORIDE
18	RIBOFLAVIN
19	AZODICARBONAMIDE
20	CALCIUM PROPIONATE (TO RETARD SPOILAGE)

Nutrition Facts Panel Information

Net Wgt/Pkg (oz)

25

lbs	ozs
1	9

709 <= gms

Nutrition Code #

1451

TORTILLA, WHITE - LEOS

Panel #

4

Nutrn-Panel #

145104

Panel Approval Date

04/16/12

FDA Reference Amount (g)

55

Nutrition Panel Claim

Panel Comments

Nutrition Facts

Serving Size 2 Tortillas (47 g/ 1.7 oz)

Servings Per Container 15

Amount Per Serving

Calories 100 **Calories from Fat** 10

% DAILY VALUE *

Total Fat 1.5 g 2 %

Saturated Fat 0 g 0 %

Trans Fat 0 g

Cholesterol 0 mg 0 %

Sodium 60 mg 2 %

Total Carbohydrate 20 g 7 %

Dietary Fiber 2 g 6 %

Sugars Less than 1 g

Protein 2 g

Vitamin A 0 % **Vitamin C** 0 %

Calcium 2 % **Iron** 0 %

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat. Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Current
04/16/12

Replaces
10/07/10

FLOWERS FOODS

Ingredient Statement

Nutrn Code:

1451

TORTILLA, WHITE CORN

INGREDIENT LABELING INFORMATION	
%	
1	WATER
2	CORN FLOUR
3	CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING:
4	CELLULOSE GUM
5	FUMARIC ACID
6	TRACE OF LIME
7	METHYL PARABEN
8	PROPIONIC ACID
9	PROPYL PARABEN
10	SODIUM HYDROXIDE
11	SODIUM PROPIONATE AND SORBIC ACID (TO RETARD SPOILAGE)

Nutrition Facts Panel Information

Net Wgt/Pkg (oz)

14

lbs	ozs
NA	14

397 <= gms

Nutrition Code #

1449

TORTILLA, FLOUR

Panel #

5

Nutrn-Panel #

144905

Panel Approval Date

02/13/15

FDA Reference Amount (g)

55

Nutrition Panel Claim

Panel Comments

Nutrition Facts

Serving Size 1 Tortilla (40 g/ 1.4 oz)

Servings Per Container 10

Amount Per Serving

Calories	120	Calories from Fat	25
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% DAILY VALUE *

Total Fat	3 g		4 %
Saturated Fat	1.5 g		7 %
Trans Fat	0 g		
Cholesterol	0 mg		0 %
Sodium	300 mg		13 %
Total Carbohydrate	21 g		7 %
Dietary Fiber	Less than 1 g		3 %
Sugars	Less than 1 g		
Protein	3 g		
Vitamin A	0 %	Vitamin C	0 %
Calcium	15 %	Iron	6 %

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

		Calories:	2,000	2,500
Total Fat	Less than		65g	80g
Sat. Fat	Less than		20g	25g
Cholesterol	Less than		300mg	300mg
Sodium	Less than		2,400mg	2,400mg
Total Carbohydrate			300g	375g
Dietary Fiber			25g	30g

Current
02/06/15

Replaces
06/24/11

FLOWERS FOODS

Ingredient Statement

Nutrn Code:

1449

Product:
TORTILLA, FLOUR

LIST ORDER	INGREDIENT LABELING INFORMATION
1	UNBLEACHED ENRICHED FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMIN MONONITRATE, RIBOFLAVIN, FOLIC ACID)
2	WATER
3	VEGETABLE OIL (PALM OIL AND SOYBEAN OIL)
4	CONTAINS 2% OR LESS OF EACH OF THE FOLLOWING:
5	SALT
6	CALCIUM SULFATE
7	WHEAT FLOUR
8	DEXTRSE
9	SODIUM ACID PYROPHOSPHATE
10	SODIUM BICARBONATE
11	FUMARIC ACID
12	HYDROGENATED PALM OIL
13	MONOGLYCERIDES
14	MONOCALCIUM PHOSPHATE
15	CELLULOSE GUM
16	MALTODEXTRIN
17	CARRAGEENAN
18	SODIUM METABISULFITE
19	ENZYMES
20	CALCIUM PROPIONATE AND POTASSIUM SORBATE (TO RETARD SPOILAGE)