



One Team, One Goal: Student Success

514 Glover Street
Marietta, GA 30060
Telephone: (770) 426-3300
www.cobbk12.org

“Revised”

July 29, 2022

Ms. Maria Bowen
Alpha Foods Co.
19802 G. H. Circle
Waller, TX 77484

Dear Ms. Bowen:

Per your email dated July 20, 2022, the award to your company for **RFP P2721, Commodity Processing - NOI** has been revised to show the approved pack size and Direct Ship Fee changes.

This revised award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm **through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this revised award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
Monique Johnson
Ellie Tsagaratos
Thomas Marshall
Kyle Matthews
Mary Waymire

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Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Revised Award Letter, Page 2
 Alpha Foods Co.
 Vendor-PO Mailing #: 102298
 Vendor Contact Phone #: 936-372-5858
 Vendor Contact Email: mbowen@alphafoodsco.com

Category: 110242 – Cheese Nat. Amer. FBD Barrell – 500 lb.

Product Information		NOI and Commercial Thru Distributor			Direct Ship	
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
24	CHEESE MOZZARELLA, DICED: Packed: 6/5 lb., 240/2.0 oz. servings per case	Alpha 200124-0853	N/A	N/A	N/A	\$24.88



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June 13, 2022

Ms. Athena Tillman
Brookwood Farms, Inc.
P.O. Box 277
1015 Alston Bridge Road
Siler City, NC 27344

Dear Ms. Tillman:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
Monique Johnson
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Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Brookwood Farms, Inc.
 Vendor-PO Mailing #: 102318
 Vendor Contact Phone #: 919-663-3612
 Vendor Contact Email: athenatillman@brookwoodfarms.com

Category: 100193 – Pork Boneless Picnic

Product Information		NOI and Commercial Thru Distributor			Direct Ship	
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	PORK, SEMI-DRY - Packed: 256/2.5 oz. servings per case	Brookwood Farms 12302 Commodity - 40# case 12105 Commercial - 20# case	\$42.00		\$42.00	\$76.40



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June 13, 2022

Mr. Rick Schwantes
Jennie-O Turkey Store Sales, LLC
2505 Wilmar Ave., SW
Willmar, MN 56201

Dear Mr. Schwantes:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

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Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
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Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Jennie-O Turkey Store Sales, LLC
 Vendor-PO Mailing #: 102349-2
 Vendor Contact Phone #: 320-231-7175
 Vendor Contact Email: rlscwantes@j-ots.com

Category: 100124 – Turkey Chilled Bulk

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	TURKEY, SLICED: Fully cooked. Packed: 64/ 3.00 oz. servings per case	Jennie-O 209903	\$40.44	\$15.00	\$25.44	\$25.44
2	TURKEY ITALIAN COMBO PAK: Fully cooked. Packed: 12/1 lb.	Jennie-O 209612	\$43.68	\$15.24	\$8.44	\$28.44
3	TURKEY HAM SLICED COIN 1.75": Fully cooked. Packed: 12/lb.	Jennie-O 232012 Discont.	\$52.44	\$14.04	\$38.40	\$38.40
4	TURKEY BREAST SLICED COIN 1.75": Fully cooked, all white meat. Packed: 12/lb.	Jennie-O 257412	\$58.56	\$16.56	\$42.00	\$42.00
5	TURKEY BACON: Fully cooked. Packed: 120/1.00 oz. servings per case	Jennie-O 271106	\$90.90	\$9.16	\$81.75	\$81.75
6	TURKEY TACO MEAT: Fully cooked, pre-seasoned. Packed: 4/7 lb.	Jennie-O 284028	\$82.60	\$40.04	\$42.56	\$42.56
7	TURKEY ROAST: Fully cooked. Packed: 209/2.47 oz. per case	Jennie-O 317004	\$3.41/lb.	\$1.37/lb.	\$2.04/lb.	\$2.04/lb.
8	TURKEY FRANKS UNCURED: Fully cooked. Packed: 20/lb.	Jennie-O 612620	\$67.20	\$28.60	\$38.60	\$38.60
10	TURKEY BURGER PRE-COOKED: Packed: 30/lb.	Jennie-O 616630	\$126.60	\$39.60	\$87.00	\$87.00
11	TURKEY MEATBALLS: Fully cooked. Packed: 6/5 lb.	Jennie-O 19200	\$119.70	\$40.80	\$78.90	\$78.90
	TURKEY, HAM SLICED: Packed: 12/1 lb.	Jennie-O 256503	\$43.37	\$18.05	\$25.32	\$25.32
	TURKEY CANADIAN BACON: Packed 8/3.125 lb.	Jennie-O 119356	\$69.06	\$11.31	\$57.75	\$57.75



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June 13, 2022

Mr. Brian Hofmeier
JTM Provisions Co., Inc.
200 Sales Dr.
Harrison, OH 45030

Dear Mr. Hofmeier:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
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Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 JTM Provisions Co., Inc.
 Vendor-PO Mailing #: 102348
 Vendor Contact Phone #: 800-626-2308 x148
 Vendor Contact Email: brianhofmeier@itmfoodgroup.com

Category: 100154- Beef Course Ground Frozen, Ctn-60 lb.

Product Information			Direct Ship		
#	Item Name and Description	Brand/ Product #	Fee for Service to CCSD	Commercial Product Code #	Net Price Per Case
1	BEEF STEAK PATTY, 100% BEEF: Fully cooked, frozen. Packed: 195/2.45 oz. servings per case	JTM CP5670	\$40.43	5670CE	\$135.65
2	BEEF TACO FILLING, 100% BEEF: Fully cooked, frozen. Packed: 177/2.71 oz. servings per case	JTM CP5249	\$31.98	5249CE	\$112.60
3	BEEF WITH PASTA AND SAUCE: Fully cooked, frozen. Packed: 64/7.44 oz. servings per case	JTM CP5591	\$37.46	5591CE	\$71.47

Category: 110242-Cheese Nat. Amer. FBD Barrell – 500 lb.

Product Information			NOI and Commercial Thru Distributor			Direct Ship
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	CHEESE SAUCE, QUESO BLANCO (WHITE) W/SALSA VERDE: Packed: 6/5 lb. with 240/2.00 oz. servings per case	JTM 5718	\$61.21	\$26.06	\$35.15	\$35.15
2	CHEESE, SAUCE - ALFREDO ITALIAN STYLE RF: Packed: 8/1.5 lb. with 262/ 1.83 oz. servings per case	JTM 5722	\$57.82	\$14.09	\$43.73	\$43.73
3	MAC & CHEESE (PREMADE): Packed: 6/5 lb. with 80/6 oz. servings per case	JTM 5757	\$49.53	\$12.51	\$37.02	\$37.02

Non-Group Commercial Product

#	Item Name and Description	Brand/ Product #	Servings Per Case	Serving Size	Processing Fee/ Commercial Price	Bid Price to Distributor
1	THREE BEAN CHILI, VEGAN	JTM 5383	60	8 OZ.	\$45.55	\$45.55

Product Information			NOI and Commercial Thru Distributor			Direct Ship
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	MINI TURKEY SAUSAGE PANCAKE BITES	JTM 5091	\$133.33	\$59.00	\$74.33	\$74.33



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June 13, 2022

Ms. Gayle McKenzie
Land O' Lakes, Inc.
1200 County Road F West MS 3015
Arden Hills, MN 55126

Dear Ms. McKenzie:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached pages has been renewed with approved price increases.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
Monique Johnson
Ellie Tsagaratos
Thomas Marshall
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SUPERINTENDENT

Chris Ragsdale

RFP P2721, Commodity Processing- NOI

Renewal Award Letter, Page 2

Land O'Lakes, Inc.

Vendor-PO Mailing #: 103949

Vendor Contact Phone #: 704-678-2561

Vendor Contact Email: gayle.mckenzie@asmwaypoint.com

Category: 110242 – Cheese Nat. Amer. FBD Barrell – 500 lb.

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
4	CHEESE, CHEDDAR, MILD YELLOW: Cracker Cuts. Packed: Bulk 240/1 oz. servings per case.	Land-O-Lakes 44006	\$59.34	\$26.06	\$33.28	\$33.28
5	CHEESE, CHEDDAR, MILD YELLOW RF: Cubes. Packed: IW. 200/1 oz. servings per case	Land-O-Lakes 44113	\$55.72	\$21.72	\$34.00	\$34.00
6	CHEESE, CHEDDAR RF: Slices. Packed: 8-1.5 lb. packages, 384/.5 oz. servings per case	Land-O-Lakes 44224	\$38.21	\$20.85	\$17.36	\$17.36
7	CHEESE, PEPPER JACK: Sliced. Packed: 8-1.5 lb. packages, 384/.5 oz. servings per case.	Land-O-Lakes 44238	\$38.21	\$20.85	\$17.36	\$17.36
8	CHEESE, SWISS RF: Packed: 8-1.5 lb. packages, 384/.5 oz servings per case.	Land-O-Lakes 44261	\$42.41	\$20.85	\$21.56	\$21.56
9	CHEESE, CHEDDAR, MILD YELLOW RF: Cubes. Packed: Bulk, 4/5#, 320/1 oz. servings per case.	Land-O-Lakes 44751	\$60.99	\$34.75	\$26.24	\$26.24
10	CHEESE, MARBLE COLBY JACK: Cheese Stick. Packed: IW 168/1 oz. servings per case	Land-O-Lakes 44877	\$36.01	\$18.85	\$17.16	\$17.16
11	CHEESE, MARBLE COLBY JACK RF: Cheese Stick. Packed: IW 168/1 oz. servings per case	Land-O-Lakes 44878	\$36.01	\$18.85	\$17.16	\$17.16
12	CHEESE, AMERICAN, WHITE: Sliced. Packed: 6/5 lb., 960/.5 oz. servings per case.	Land-O-Lakes 46219	\$63.09	\$33.76	\$29.33	\$29.33
14	CHEESE, AMERICAN, YELLOW RF: Sliced. Packed: 6/5 lb., 960/.5 oz. servings per case.	Land-O-Lakes 46253	\$68.45	\$39.06	\$29.39	\$29.39

RFP P2721, Commodity Processing- NOI

Renewal Award Letter, Page 3

Land O'Lakes, Inc.

Vendor-PO Mailing #: 103949

Vendor Contact Phone #: 704-678-2561

Vendor Contact Email: gayle.mckenzie@asmwaypoint.com

Category: 110242 – Cheese Nat. Amer. FBD Barrell – 500 lb.

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
15	CHEESE, AMERICAN YELLOW: Sliced. Packed: 6/5 lb., 960/.50 oz. servings per case	Land-O-Lakes 46255	\$63.65	\$37.83	\$25.82	\$25.82
16	CHEESE, AMERICAN, YELLOW RF: Sliced. Packed: 6/5 lb., 960/.5 oz. servings per case	Land-O-Lakes 46268	\$63.88	\$40.03	\$23.85	\$23.85
17	CHEESE, AMERICAN, YELLOW RS RF: Sliced. Packed: 6/5 lb., 960/.5 oz. servings per case	Land-O-Lakes 46288	\$64.29	\$39.81	\$24.48	\$24.48
18	CHEESE, MOZZARELLA STRING: Cheese stick. Packed: 168/1 oz. servings per case	Land-O-Lakes 59701	\$31.49	\$18.24	\$13.25	\$13.25
19	CHEESE, MOZZARELLA, STRING RF: Cheese stick. Packed: IW,168/1 oz. servings per case	Land-O-Lakes 59703	\$32.09	\$18.24	\$13.85	\$13.85



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June 13, 2022

Mr. Frank Pazos
McCain Foods, USA, Inc.
One Tower Lane, 11th Floor
Oakbrook Terrace, IL 60181

Dear Mr. Pazos:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

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If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
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SUPERINTENDENT

Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 McCain Foods, USA, Inc.
 Vendor-PO Mailing #: 105748-2
 Vendor Contact Phone #: 561-246-9694
 Vendor Contact Email: frank.pazos@mccain.com

Category: 100506 – Potatoes, Bulk

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	POTATO, TATER NUGGET: Packed: 6/5 lb., 190/2.53 oz. servings per case	McCain OIF00215A	\$33.12	\$5.96	\$27.16	\$27.16
2	POTATO, FRENCH-FRY: Packed: 6/5 lb., 195/2.45 oz. servings per case	McCain MCF03762	\$31.77	\$5.96	\$25.81	\$25.81
3	POTATO, ROASTED: Packed: 6/5 lb., 160/3.0 oz. servings per case	McCain MCF03927	\$35.67	\$5.96	\$29.71	\$29.71
4	POTATO, SEASONED FRENCH-FRY: Packed: 6/5 lb., 160/3.0 oz. servings per case	McCain MCF04717	\$36.72	\$5.96	\$30.76	\$30.76
5	POTATO, SEASONED SPIRIAL RS: Packed: 6/4 lb., 182/4 oz. servings per case	McCain 1000004108	\$30.40	\$4.77	\$25.63	\$25.63
6	POTATO, FRENCH FRY CRINKLE: Packed: 6/5 lb., 160/3.0 oz. servings per case	McCain 1000007470	\$39.42	\$5.96	\$33.46	\$33.46

Category: Sweet Potato, Bulk

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	SWEET POTATO DEEP GROOVE CRINKLE: Packed: 80/3 oz. servings per case	McCain MCF04566	\$24.62	\$6.04	\$18.58	\$18.58
2	SWEET POTATO FRIES: Packed: 6/2.5 lb., 80/3.0 oz. servings per case	McCain MCF04965	\$25.80	\$6.04	\$19.76	\$19.76
3	SWEET POTATO LATTICE FRIES: Packed: 6/2.5 lb., 80/3.0 oz. servings per case	McCain MCF05074	\$25.92	\$6.04	\$19.88	\$19.88



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"Revised"

August 11, 2022

Ms. Liz Bjorlin
Michael Foods, Inc.
301 Carlson Parkway
Suite 400
Minnetonka, MN 55305

Dear Ms. Bjorlin:

Per your email dated August 10, 2022, the award to your company for **RFP P2721, Commodity Processing - NOI** has been revised to add a substitute item.

This revised award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm **through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this revised award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
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Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Revised Award Letter, Page 2
 Michael Foods, Inc.
 Vendor-PO Mailing #: 100690-1
 Vendor Contact Phone #: 952-258-4000
 Vendor Contact Email: james.ruhling@michaelfoods.com

Category: 100047 – Eggs whole liquid Bulk Tank

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	EGGS SCRAMBLED: Fully cooked scrambled eggs. Packed: 246/1.5 oz. servings per case	Papetti's 54211	\$45.41	\$13.84	\$31.57	\$31.57
2	EGG PATTY ROUND GRILLED: Packed: 300/1.25 oz. servings per case	Papetti's 85017	\$51.47	\$9.69	\$41.78	\$41.78
3	FRENCH TOAST STICKS: Packed: 85/2.9 oz. servings per case	Papetti's 75010	\$40.37	\$3.03	\$37.34	\$37.34
4	THREE CHEESE EGG BITES: Packed: 90/2 oz. servings per case	Papetti's 78998	\$38.39	\$3.18	\$35.21	\$35.21
5	EGG OMELET: Packed: 144/ 2 oz. servings per case	Papetti's 85037	\$47.07	\$7.74	\$39.33	\$39.33
	EGGS, SCRAMBLED: Fully cooked scrambled eggs; Refrigerated; 165/1.5 oz	Papetti's 85877	\$49.13	\$9.32	\$39.81	\$39.81
	EGG PATTY ROUND GRILLED: Packed: 144/1 oz. servings per case	Papetti's 30101	\$20.66	\$3.72	\$16.94	\$16.94



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June 13, 2022

Mr. Dave Roman
National Food Group, Inc.
46820 Magellan Drive,
Suite A
Novi, MI 48377-2454

Dear Mr. Roman:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

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Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

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cc: Accounts Payable
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SUPERINTENDENT

Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 National Food Group, Inc.
 Vendor-PO Mailing #: 103950
 Vendor Contact Phone #: 248-560-2322
 Vendor Contact Email: droman@nationalfoodgroup.com

Category: 110149- Apples

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	APPLESAUCE CUPS UNSWEETENED ORIGINAL: 4.5 ounce. 96 servings/case.	Zee- Zee's A3500	\$32.15	\$3.88	\$28.27	\$28.27
2	APPLESAUCE CUPS UNSWEETENED CINNAMON: 4.5 ounce; 96 servings/case.	Zee- Zee's A1410	\$32.15	\$3.88	\$28.27	\$28.27
3	APPLESAUCE CUPS UNSWEETENED STRAWBERRY: 4.5 ounce; 96 servings/case.	Zee- Zee's A1490	\$32.15	\$3.88	\$28.27	\$28.27



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June 13, 2022

Mr. David J. Halt
Calfed Financial Corporation
dba Red Gold LLC
1500 Tomato Country Way,
P.O. Box 83
Elwood, IN 46036

Dear Mr. Halt:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
Monique Johnson
Ellie Tsagaratos
Thomas Marshall
Kyle Matthews

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SUPERINTENDENT

Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Calfed Financial Corporation
 dba Red Gold LLC
 Vendor-PO Mailing #: 103951
 Vendor Contact Phone #: 765-557-5500
 Vendor Contact Email: dhalt@redgold.com

Category: 100332- Tomato Paste for Bulk Processing

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	KETCHUP INDIVIDUAL, SRIRACHA – IW: Packed 1000/9mg. servings per case.	RED GOLD HUYW8G Discont.	\$23.37	\$1.86	\$21.51	\$21.51
2	MARINARA: Packed 6/#10 cans	RED GOLD RPKNA99	\$36.53	\$4.45	\$32.08	\$32.08
3	SAUCE BBQ, INDIVIDUAL LS: Packed: 250/1oz. cups per case	RED GOLD REDOA1Z	\$34.10	\$1.21	\$32.89	\$32.89
4	SAUCE BBQ, LS: Packed: 6/144 oz. jug	RED GOLD REDOA9P	\$48.73	\$3.32	\$45.41	\$45.41
5	SALSA, LS: Packed: 6/#10 cans	RED GOLD REDSC99	\$36.86	\$3.49	\$33.37	\$33.37
6	KETCHUP, INDIVIDUAL, FULL SODIUM: Packed: 1000/9mg. servings per case	RED GOLD REDY59G	\$21.27	\$2.49	\$18.78	\$18.78
7	KETCHUP, INDIVIDUAL, LS: Packed: 1000/9 mg. servings per case	RED GOLD REDYL9G	\$23.32	\$2.85	\$20.47	\$20.47
8	PASTE, TOMATO: Packed: 6/#10 cans	RED GOLD RPKUA99	\$47.22	\$18.34	\$28.88	\$28.88



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June 13, 2022

Ms. Tawni Wiltse
Rich Holdings, Inc.
Dba Rich Products Corporation
One Robert Rich Way
Buffalo, NY 14213

Dear Ms. Wiltse:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
Monique Johnson
Ellie Tsagaratos
Thomas Marshall
Kyle Matthews

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SUPERINTENDENT

Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Rich Holdings, Inc.
 Dba Rich Products Corporation
 Vendor-PO Mailing #: 104996
 Vendor Contact Phone #: 716-878-8832
 Vendor Contact Email: twiltse@rich.com

Category: 100912 – Flour Bread - Bulk

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	SUB ROLL DOUGH: Packed: 60/7.5 oz. rolls per case	Rich's 08763	\$45.35	\$3.63	\$41.72	\$41.72
2	DOUGH, CINNAMON ROLL: Packed: 192/2.2 oz. rolls per case	Rich's 13940	\$39.46	\$2.59	\$36.87	\$36.87
3	BREAD, FLAT, OVEN FIRED: Square, Packed: 192/2.2 oz. servings per case	Rich's 14010	\$40.23	\$3.94	\$36.29	\$36.29
4	BREAD, FLAT, STACKABLE WG: Packed size: 144 2 oz. servings per case	Rich's 20215	\$78.73	\$5.15	\$73.58	\$73.58



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June 13, 2022

Ms. Jill Pieper
Schwan's Food Service, Inc.
115 West College Drive
Marshall, MN 56258

Dear Ms. Pieper:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
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RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Schwan's Food Service, Inc.
 Vendor-PO Mailing #: 102512
 Vendor Contact Phone #: 507-537-8332
 Vendor Contact Email: sfsibids@schwans.com

Category: 110244 – Cheese Mozzarella Unfrozen

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	PIZZA, BREAKFAST: Non-Pork Sausage. Packed: 128/3.31 oz. servings/case. Smart Snacks compliant	Schwan's 63912	\$45.95	\$4.41	\$41.54	\$41.54
2	BREADSTICK, CHEESE STUFFED: Packed: 100/4.2 oz. servings/case	Schwan's 73338	\$60.67	\$18.37	\$42.30	\$42.30
3	PIZZA, FRENCH BREAD: Individual 6" whole grain French bread style. Packed: 60/4.29 oz. servings/case.	Schwan's 78359	\$45.79	\$7.11	\$38.68	\$38.68
4	PIZZA, CHEESE: 16" pizzeria style pizza. Packed: 72/5.18 oz. servings/case.	Schwan's 78637	\$64.14	\$16.53	\$47.61	\$47.61
5	PIZZA, NON-PORK PEPPERONI: 16" pizzeria style pizza. Packed: 72/5.18 oz. servings/case.	Schwan's 78638	\$66.42	\$13.23	\$53.19	\$53.19
6	PIZZA, BUFFALO CHICKEN - 16" pizzeria style pizza. Packed: 72/5.21 oz. servings/case.	Schwan's 78639	\$66.42	\$13.94	\$52.48	\$52.48
7	PIZZA, FOUR MEAT COMBO - 16" pizzeria style pizza; Pack: 72/5.3 oz./servings/case.	Schwan's 78640	\$67.24	\$11.87	\$55.37	\$55.37



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June 13, 2022

Mr. Tim Wayne
Smucker Foodservice, Inc.
1 Strawberry Lane
Orrville, OH 44667

Dear Mr. Wayne:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increase.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
Monique Johnson
Ellie Tsagaratos
Thomas Marshall
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SUPERINTENDENT

Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Smucker Foodservice, Inc.
 Vendor-PO Mailing #: 104370
 Vendor Contact Phone #: 330-682-3000
 Vendor Contact Email: smuckersk12@jmsmucker.com

Category: 110700 – Peanuts

Product Information			NOI and Commercial Thru Distributor			Direct Ship
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	SANDWICH, PEANUT BUTTER & GRAPE JELLY: Packed 72/2.60 oz. servings per case	Smuckers 5150006960	\$41.18	\$2.30	\$38.88	\$38.88



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June 13, 2022

Mr. David Horowitz
Tasty Brands LLC
6800 Jericho Turnpike 100 E
Syosset, NY 11791

Dear Mr. Horowitz:

This is to advise you that the award to your company for **RFP P2721, Commodity Processing - NOI** as shown on the attached page has been renewed with approved price increases. Product additions are highlighted in yellow and discontinued items are in red.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2022 through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
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Ellie Tsagaratos
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RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 2
 Tasty Brands LLC
 Vendor-PO Mailing #: 105773
 Vendor Contact Phone #: 516-938-4588
 Vendor Contact Email: bids@tastybrandsk12.com

Category: 110242 – Cheese Nat. Amer. FBD Barrell – 500 lb.

Product Information			NOI and Commercial Thru Distributor			Direct Ship
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
21	LASAGNA, CHEESE: Packed: 110/4.3 oz. servings per case	Tasty Brands 00801Wg	\$83.97	\$19.61	\$64.36	\$64.36
22	TORTELLINI, FOUR CHEESE FILLED: Packed: 6/5 lb., 211/2.27 oz. servings per case	Tasty Brands 00830Wg	\$84.76	\$5.51	\$79.25	\$79.25
23	RAVIOLI, MINI, CHEESE FILLED: Packed: 6/5 lb., 221/ 2.17 oz. servings per case	Tasty Brands 00834Wg Discont.	\$77.30	\$9.37	\$67.93	\$67.93
	RAVIOLI, MINI, CHEESE FILLED: Packed: 221/2.17 oz. servings per case	Tasty Brands 00837Wg	\$83.89	\$9.07	\$74.82	\$74.82
	BREADSTICK, MOZZARELLA FILLED TWISTED TOPPED WG: Bulk; Packed: 144/2 oz. servings per case	Tasty Brands 62001	\$62.39	\$12.51	\$49.88	\$49.88



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"Revised"

August 11, 2022

Mr. Charles Boger
Tyson Prepared Foods, Inc.
2200 Don Tyson Parkway
Springdale, AR 72762

Dear Mr. Boger:

Per your email dated July 21, 2022, the award to your company for **RFP P2721, Commodity Processing - NOI** has been revised with approved changes highlighted in yellow.

This revised award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm **through June 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this revised award, please contact **Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org**. The **Food and Nutrition Services** contact is **Gerri Armstrong, 770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

jmg

cc: Accounts Payable
Gerri Armstrong
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Ellie Tsagaratos
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Chris Ragsdale

RFP P2721, Commodity Processing- NOI
 Revised Award Letter, Page 2
 Tyson Prepared Foods, Inc.
 Vendor-PO Mailing #: 100629-2
 Vendor Contact Phone #: 479-290-3519
 Vendor Contact Email: k12bidgroup@tyson.com

Category: 100154- Beef Course Ground Frozen, Ctn-60 lb.

Product Information			NOI and Commercial Thru Distributor			Direct Ship
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
4	BEEF PATTY FLAMEBROILED: Packed: 100 servings per case	Tyson 10000096170	\$93.02	\$60.26	\$32.76	\$32.76
5	BEEF SLICED: "Philly" flavor. Packed: 192 servings per case	Tyson 10000097868	\$217.93	\$127.94	\$89.99	\$89.99
6	BEEF CRUMBLES, 100% BEEF: Packed: 236 servings per case	Tyson 10000032041	\$170.83	\$135.38	\$35.45	\$35.45

Category: 100103 – Chicken Large, Chilled

Product Information			NOI and Commercial Thru Distributor			Direct Ship
#	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
1	CHICKEN PATTIES 1.6 OZ: Packed: 200/1.60 oz. servings per case.	Tyson 10057780928	\$46.45	\$13.21	\$33.24	\$33.24
2	CHICKEN, DARK MEAT STRIPS: Packed: 168/2.85 oz. servings per case	Tyson 10167020928	\$102.04	\$45.70	\$56.34	\$56.34
3	CHICKEN GROUND TACO FLAVOR: Packed: 107/3.00 oz. servings per case	Tyson 10199570328	\$51.82	\$27.85	\$23.97	\$23.97
4	CHICKEN BITES MEGA MINI WG: Packed: 112/4.30 oz. servings per case	Tyson 10269760928	\$112.88	\$32.74	\$80.14	\$80.14
5	CHICKEN LEGS SPICY: Packed: 72-113/4.21 - 6.6 oz. servings per case	Tyson 10300160928	\$86.17	\$23.65	\$62.52	\$62.52
6	CHICKEN GRILLED FILET: Packed: 46-64/3.00 oz. servings per case	Tyson 10383500928	\$41.77	\$11.42	\$30.35	\$30.35
7	CHICKEN SHREDDED 10#: Packed: 73/2.20 oz. servings per case.	Tyson 10460210928	\$33.66	\$14.17	\$19.49	\$19.49

RFP P2721, Commodity Processing- NOI
 Renewal Award Letter, Page 3
 Tyson Prepared Foods, Inc.
 Vendor-PO Mailing #: 100629-2
 Vendor Contact Phone #: 479-290-3519
 Vendor Contact Email: k12bidgroup@tyson.com

Category: 100103 – Chicken Large, Chilled

#	Product Information		NOI and Commercial Thru Distributor			Direct Ship
	Item Name and Description	Brand/ Product #	Stated Case Cost Delivered to Distributor for CCSD	Donated Food Value Per Case	Net Price Per Case	Fee for Service to CCSD
8	CHICKEN FILET: Breaded, Packed: 132/ 3.75 oz. servings per case	Tyson 10703020928	\$99.76	\$33.64	\$66.12	\$66.12
9	CHICKEN FILET BREAKFAST: Packed: 226/2.12 oz. servings per case	Tyson 10703030928	\$97.04	\$31.74	\$65.30	\$65.30
10	CHICKEN ELEMENTARY SCHOOL PATTY BREADED: Packed: 175/3 oz. servings per case	Tyson 10703040928	\$72.17	\$18.71	\$53.46	\$53.46
11	CHICKEN FILET HOT AND SPICY: Packed: 132/3.75 oz. servings per case	Tyson 10703120928	\$103.04	\$33.64	\$69.40	\$69.40
12	CHICKEN TENDERLOIN: Packed: 117/1.41 oz. servings per case	Tyson 10703320928	\$105.52	\$34.19	\$71.33	\$71.33
13	CHICKEN TENDERLOIN HOT AND SPICY: Packed: 119/1.38 oz. servings per case	Tyson 10703420928	\$108.91	\$34.19	\$74.72	\$74.72
14	CHICKEN LEG BREADED: Packed: 72-113/4.21 - 6.60 oz. servings per case	Tyson 16660100928	\$85.20	\$23.65	\$61.55	\$61.55
	CHICKEN, OVEN ROASTED, glazed chicken wings; Packed: 71-88 servings per case	Tyson 10346960928	\$108.90	\$32.53	\$76.37	\$76.37