

JACKSONVILLE NORTH PULASKI SCHOOL DISTRICT
INVITATION TO BID - Not an Order
1414 West Main Street
Jacksonville, Arkansas 72076

PURCHASING OFFICE
BID NO. 19-CN Milk

DATE: June 5, 2018

Sealed bids, subject to the conditions stated herein, and as may be attached hereto, will be received at this office until **8:00 a.m., Friday, June 22, 2018** and then publicly opened on June 17, 2018 at our Central Office on 1414 west Main St. Jacksonville Ar. 72076, for furnishing the supplies, materials and/or services as described below.

BY: Clint Walker

SEE SPECIFICATIONS, DESCRIPTION, QUANTITY, ETC. ON ATTACHED PAGES.
OFFERS BY TELEPHONE, TELEGRAM, FAX OR ELECTRONIC MAIL WILL NOT BE CONSIDERED.

CONDITIONS OF BIDDING

COMPLIANCE WITH THE FOLLOWING CONDITIONS IS NECESSARY FOR CONSIDERATION OF THIS BID:

1. SIGNATURE - this bid must be signed with the firm name and by an authorized officer, employee or agent.
2. SALE OR USE TAX - is not to be shown in the bid price but is to be added by the vendor to the invoice billing to the District. The District is not exempt from **Arkansas State Sales & Use Tax**. Although Use Tax is not included in this bid, vendors are to register and pay tax direct to the Arkansas Revenue Department.
3. FREIGHT AND OTHER DELIVERY CHARGES - to destination at designated District facility in Pulaski County must be included in bid. Charges may not be added after the bid is opened.
4. DISCOUNTS - Show rate, total amount, and latest day any discounts will be allowed after receipt of article and invoice, otherwise District will deduct allowed discount when payment is made.
5. FIRM PRICE - all prices quoted will remain firm for at least 90 days from date of bid, unless otherwise specified by the District or bidder.
6. WARRANTY - the bidder warrants that the commodities covered by the bid are merchantable, in addition, the bidder must deliver new commodities of the latest design and model unless otherwise specified in the Invitation to Bid. The District will not allow exclusion or modification of warranties without notification and subsequent written approval.
7. SPECIFICATIONS - the specifications furnished with this Invitation to Bid are intended to establish a desired quality, performance level, capacity, or dimensions. When bidding another brand or model, descriptive literature must be submitted with the bid. The District will determine whether it meets specifications.
8. IDENTICAL BIDS - in the event of two or more identical low bids, the contract may be awarded arbitrarily or for reason, to any of such bidders or in any proportion between the said two or more bidders at discretion of the District.
9. AMBIGUITY IN BID - Any ambiguity in any bid as the result of any of the following: omission, error, lack of clarity, noncompliance by the bidder with specifications, instruction, or any conditions of bidding shall be construed in the light most favorable to the District. If unit prices and extensions thereof do not coincide, the District may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
10. PERFORMANCE - Tender of delivery will be at the District's place of business, at the time and location specified in the bid. Upon breach of contract, the District may recover and/or seek damages. A **Liquidated Damages** clause may be included in the Special Terms when it is determined to be reasonable and necessary due to circumstances.
11. CONSTRUCTION - When noted, the Contractor is to supply the District with evidence of having and maintaining proper and complete insurance, specifically Workman's Compensation Insurance in accordance with the laws of the State of Arkansas Public Liability and Property Damage. The Contractor shall pay all premiums and cost. In no way will the District be responsible in case of accident. When noted, a Certified check or bid bond in the amount of 5% of total bid shall accompany bid. A Performance Bond equaling the total amount of any bid exceeding \$20,000.00 must be provided for any contract for the repair, alteration or construction of any public building, public structure or public improvement (pursuant to Ark. Stat. ss 52-632, ss 51-635 as amended).
12. **The District reserves the right to reject any and all bids to accept in whole or in part, to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications in those cases where efficiency of operation will not be impaired, and unless otherwise specified by the bidder to accept any item in the bid.**
13. **Bids received after stated time will not be considered.**
14. Additional information may be obtained from the Purchasing Office.

EXECUTION OF BID

Vendor's Telephone No. _____ Fax No. _____ E-mail _____ Date _____

We, the undersigned, have read all the requirements set forth in this bid proposal including specifications, instructions, conditions and pertinent information regarding the articles being bid on and we agree to furnish these articles at the prices stated.

Arkansas Sales or Use Tax Register No. _____ State Contractor License _____

Bidder _____ Address _____

By _____ City _____

(PERSON AUTHORIZED TO SIGN BIDS) (TITLE)

(PLEASE PRINT)

(TITLE)

BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THIS FORM

BID PROCEDURES

Electronic Bids

Offers by telephone, telegram, fax, or electronic mail will not be considered.

Buy American Act

National School Lunch Program School Food Authorities (SFAs) are required to purchase domestically grown and processed foods to the maximum extent practicable:

- A. Domestic commodities are defined as, ones that are produced and processed in the US and contain substantially (over 51%) agricultural commodities that are produced in the US.
- B. There are two exceptions (1) the product is not produced or manufactured in the US or (2) the cost of US product is significantly higher than foreign products.
- C. Buy American requires that all products purchased by SFA's, no matter the fund source, must comply with the Act.
- D. Vendors must provide the country of origin upon request and be able to certify whether food products are domestically produced or foreign (more than 51%). Certification is not based on the label or buying group, it is based on the contents of the product. Foreign products marketed by domestic vendors do not qualify for the Buy American Act.

BID EVALUATION:

The bid evaluation process shall include not only product evaluation and bid prices submitted by each vendor but also the vendor's history of past performance with JNPSD. This review and evaluation shall be limited to the past 24 months from the date of this bid publication. This review can include contact with other local governmental entities who have utilized the bidder in the past 24 months.

This District will utilize but not be limited to the following criteria in reviewing a bid response and selecting vendor(s):

Promptness and timeliness of product delivery by the vendor to selected sites:

Frequency of product substitutions from Bid specifications by the vendor and timeliness of product substitution notification to JNPSD food service department; were vendor product substitutions approved by JNPSD Food Service Director or designee before a product substitution was delivered by the vendor; Bid price variances and bid product variances when compared to vendor invoice and JNPSD bid specifications; frequency of product returns to vendor and timeliness of vendor issuance of credits to the District; other areas of concern to be determined by the District, if any.

The bid evaluation criteria listed above shall account for at least 50% of the award of bid which will be determined by a District appointed evaluation committee. Bidders agree to these terms and will abide by the decision of the District's committee. Acceptance of these terms by the bidder shall be evidenced by their submission of their bid to the District. Bidder agrees that a committee selected by the District Food Service Department Direction shall serve as the final authority of the District for the evaluation stated above and of this bid.

AWARD

The Purchasing Department reserves the right to award items by group, all-or-none, or by line item. The scoring criteria will be as follows: Lowest price (75%), History (25%).

RENEWAL OPTION

JNPSD reserves the right to renew this agreement annually for up to four (4) additional one (1) year periods upon agreement of contractor.

POINT OF CONTACT

Questions regarding merchandise being requested, bid and bid procedures should be directed to Clint Walker in writing on or before **8:00 a.m., June 15, 2018**, by either fax 501-241-2092 or e-mail Cwalker@JNPSD.org.

ADDITIONAL PURCHASES

JNPSD reserves the right to make additional purchases at the bid unit price(s) for a period of one (1) year after the bid opening date with the option of one (1) annual extension at the same prices upon agreement between the contractor and the District. Individual purchase orders for these items will be issued as needed. In the event of a cost increase, model change, or other unforeseen event, the seller may refuse such purchase orders without penalty.

COOPERATIVE PURCHASING:

Public purchasing laws provide the opportunity for other public procurement units to participate in a public bid when the vendor agrees to a cooperative purchasing clause. Please place a check in the Yes or No box to state whether you will honor bid terms in Bid 17-002 Food and Supplies for other public purchasing units.

YES _____ NO _____

DELIVERY:

JNPSD requests delivery within 10 days after receipt of order. If this delivery schedule cannot be met, bidder must state number of days required to place commodity in JNPSD's designated to all locations (see attached list). Failure to state delivery time obligates bidder to complete delivery by JNPSD's requested date. Extended delivery dates may be considered when in the best interest of the JNPSD.

DELIVERY: _____ days ARO.

Special Terms:

1. Deliver samples (when requested) as soon as possible to Student Nutrition Division, 1414 West Main Street Jacksonville, Arkansas 72076. All samples must be checked in by Clint Walker, Director of Child Nutrition or a designated staff member of Student Nutrition.
2. Samples must be in a sealed case and labeled with the following information: (1) *Date delivered* (2) *broker with phone and fax number* (3) *food manufacturer/processor (not vendors or seller's label)* (4) *description of the item* (5) *the vendors' code # for the product*.
3. Do not bid salvage or distressed foods.
4. The quantities listed are for immediate delivery and the annual usage figure is an estimate based on last year (the average annual usage may be affected by USDA products). Please note the date of delivery if it is specified. Some frozen products will not be delivered until late August or September if we have sufficient quantities on hand to open school.
5. The items with the average annual usage listed will be ordered "as needed" during the year. If you are not able to hold the price for the entire school year (August – June), please indicate how long the price will be good. We will continue ordering as long as you hold the price.

6. The Child Nutrition Division requires non-expired CN label products.

Food Allergy Labeling Guidelines

Food allergies affect an estimated six to seven million persons in the United States. Some of these sensitized consumers can develop serious or life-threatening allergic reactions if exposed to the allergenic proteins. Currently, there is no cure for food allergies and the only successful method for managing them is to avoid foods containing the causative proteins. Therefore, food manufacturers must be diligent in informing food allergic consumers about the presence of major food allergens in their products with labels and specification sheets. Also, vendors must assist in the process to help notify food allergic consumers and persons involved in the preparation of food for these consumers.

Food Allergen Labeling Guidelines:

1. Identify the eight major food allergens regardless of the source.
2. Use terms commonly understood by consumers and food preparation personnel.
3. Labels should follow current FDS guidelines.
4. Use supplemental allergen statements when necessary.

*Note: CN Labels & Product Analysis required or BID ON ITEM WILL BE REJECTED, MUST submit Nutritional Analysis information. Submitted Bid Price MUST be pre indicated Pricing or BID ON ITEM WILL BE REJECTED. **ALL SAMPLES MUST BE FULL, UNOPENED CASES.**

Milk Boxes

Milk boxes must be supplied by the vendor at every site for no additional cost. Milk boxes must be in good working order and vendor will be responsible for any repairs or maintenance.

TERMINATION FOR CONVENIENCE:

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

TERMINATION FOR CAUSE:

If the Contractor fails to properly perform its obligations under this contract in a timely or proper manner, or if the Contractor violates any terms of this contract, the School District shall have the right to terminate the

contract and withhold payments in excess of fair compensation for completed services.

A. The School District will provide notification of termination for cause in writing. This notice will: (1) specify in reasonable detail the nature of the breach; (2) provide the Contractor with an opportunity to cure, which must be requested in writing no less than 10 days from the date of the Termination Notice; and (3) shall specify the effective date of termination in the event the Contractor fails to correct the breach. The Contractor must present the School District with a written request detailing the efforts it will take to resolve the problem and the time period for such resolution. This opportunity to "cure" shall not apply to circumstances in which the Contractor intentionally withholds its services or otherwise refuses to perform. The School District will not consider a request to cure contract performance where there have been repeated problems with respect to identical or similar issues, or if a cure period would cause a delay that would impair the effectiveness of School District operations. In circumstances where an opportunity to cure is not available, termination will be effective immediately.

B. Notwithstanding the foregoing, the Contractor shall not be relieved of liability to the School District for damages sustained by virtue of any breach of this Contract by the Contractor.

BREACH: A party shall be deemed to have breached the contract if any of the following occurs:

- A. Failure to perform in accordance with any term or provision of the contract.
- B. Partial performance of any term or provision of the contract
- C. Any act prohibited or restricted by the contract, or
- D. Violation of any warranty

CONTRACTOR BREACH: The School District shall notify the Contractor in writing of a breach.

A. In event of a breach by Contractor, the School District shall have available the remedy of actual damages and any other remedy available at law or equity.

B. In the event of a breach, the School District may assess liquidated damages.

PARTIAL DEFAULT: In the event of a breach, the School District may declare a partial default.

CONTRACT TERMINATION: In the event of a breach, the School District may terminate the contract immediately or in stages. The Contractor shall be notified of the termination in writing by the School District. Said notice may specify either that the termination is to be effective immediately, on the date certain in the future, or that the contractor shall cease operations under this contract in stages. In the event of a termination, the School District may withhold any amounts which

may be due the Contractor without waiver of any other remedy or damages available to the School District at law or equity.

SCHOOL DISTRICT BREACH: In the event of a breach of contract by the School District, the Contractor shall notify the School District in writing within 30 days of any breach of contract by the School District. Said notice shall contain a description of the breach. Failure by the Contractor to provide said written notice shall operate as an absolute waiver by the Contractor of the School District's breach. In no event shall any breach on the part of the School District excuse the Contractor from full performance under this contract. In the event of breach by the School District, the Contractor may avail itself of any remedy at law in the forum with appropriate jurisdiction; provided, however, failure by the Contractor to give the School District written notice and opportunity to cure as described herein operates as a waiver of the School District's breach. Failure by the Contractor to file a claim before the appropriate forum in Arkansas with jurisdiction to hear such a claim within one (1) year of the written notice of breach shall operate as a waiver of said claim in its entirety. It is agreed by the parties that this provision establishes a contractual period of limitations for any claim brought by the Contractor.

USDA is an equal opportunity provider and employer.

LOBBYING CERTIFICATION

Applicable to Grants, Sub grants, Cooperative Agreements, and Contracts exceeding \$100,000 in federal funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of the undersigned shall complete and submit Standard Form LLL, DISCLOSURE FORM TO REPORT LOBBYING, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Name/Address of Organization

Name/Title of Submitting Official

Signature

Date

INSTRUCTIONS FOR COMPLETION OF DISCLOSURE OF LOBBYING ACTIVITIES FORM

This disclosure form shall be completed by the reporting entity, whether subawardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change in a previous filing, pursuant to Title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Subawardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if know. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal Identifying Number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10.
 - a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
 - b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not

just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.

15. Check whether Continuation Sheets are enclosed.

16. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

SUSPENSION AND DEBARMENT CERTIFICATION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Lower-Tier Transaction

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

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

Organization Name

Proposal Reference/Award Number or Project Name

Name(s) and Titles of Authorized Representative(s)

Signatures:

Date:

INSTRUCTIONS FOR SUSPENSION DEBARMENT CERTIFICATION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, bid/proposal, and voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary*

Exclusion – Lower-Tier Covered Transactions, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

VENDOR STATEMENT OF AUTHORIZED AGENCY AND NON-COLLUSION

Jacksonville North Pulaski School District
Pulaski County

I, _____,
hereby state:

(1) I am the duly authorized agent of _____, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among and between bidders and state officials, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the awarding of any contract pursuant to the bid to which this statement is attached.

(2) I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of the bid.

(3) Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

A. To any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding;

B. To any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of the prospective contract; or

C. In any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the awarding of a contract.

(4) I hereby guarantee that the specifications outlined in the bid shall be followed as specified and that deviations from the specifications shall occur only as part of a formal change process approved by the Board of Directors of the school district.

Signature

Subscribed and sworn to before me this _____ day of _____, 20_____

Notary Public

Commission Expires:

Milk Bid 18-19

ITEM #	STOCK #	DESCRIPTION		Pack Size	Est. Cases per Year	Price
1		1% White Milk	1/2 Pint, 1% unflavored white milk	50/case	2000	
2		Fat Free Chocolate	1/2 Pint Fat Free, Chocolate Flavored milk	50/case	6000	
3		Fat Free Strawberry	1/2 pint, fat free, strawberry flavored	50/case	1000	
4		4 Oz Orange Juice	4 oz, 100 % fruit juice, carton, orange	75/ case	4000	
5		4 Oz Apple Juice	4 oz, 100 % fruit juice, carton, apple	75/ case	3000	