



Robert Johnson, Esq. Director

Office of Purchasing and Supply Services  
Facilities Administration Building  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772  
301-952-6560 Fax: 301-952-6605

**NOTICE OF CONTRACT AWARD**

July 31, 2018

Jennie-O Turkey Stores Sales LLC  
2505 Willmar Ave SW  
Willmar Ave. SW  
Willmar, MN 56201  
Tel: 320-231-7175  
Contact Email: [rlschwantes@j-ots.com](mailto:rlschwantes@j-ots.com)

Dariya Jackson  
Telephone: 301.952.6726  
Fax: 301.952.6605  
Email: [Dariya.Jackson@pgcps.org](mailto:Dariya.Jackson@pgcps.org)

**SUBJECT: IFB 016-18 – USDA Food Processing of Products**

Jennie-O Turkey Stores Sales LLC has been selected as the vendor to provide services in accordance with the above-mentioned IFB. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by Jennie-O Turkey Stores Sales LLC and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within Ten (10) business days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

**INITIAL CONTRACT TERM**

The initial term of the contract will be for the following contracted period. Prices shall remain firm for the initial term of the contract. This contract is effective from **September 1, 2018 – August 31, 2019**.

**OPTION TO RENEW CONTRACT**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed two (3) additional one (1) year periods.

**CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is

See Contract Price -Page 5.

**THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES** at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the solicitation documents.

**AVAILABILITY OF FUNDS**

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **IFB 016-18** for all applicable terms and conditions.

**FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS**

**Employees Having Direct Contact with and/or Uncontrolled Access to Students:**

- A. Any and all current and future employees of the Vendor who have direct contact with students must have a fingerprinting criminal background check conducted by the Maryland Criminal Justice Information System (CJIS) and the FBI, a Child Protective Services clearance conducted by the Prince George's County Department of Social Services, and complete the Safe Schools training module – Prince George's County Child Abuse: Mandatory Reporting and any other required training as appropriate.
- B. All background checks must be completed 15 business days prior to beginning work in and around PGCPSS property or engaging in any authorized activities involved PGCPSS students. The background checks must be completed by the Fingerprinting Office in the Sasscer Administrative Building or by the PGCPSS satellite fingerprinting offices located in Prince George's County. No person may begin working in PGCPSS until 15 days after completing the background clearance process (fingerprint and CPS) and required online training through Safe Schools.
- C. Prior to initiating any work at a school building, current and future employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and instructors of the Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

**Restrictions on Employee Assignments:**

Vendors are prohibited from assigning the following persons from working at a PGCPSS location:

- A. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- B. Individuals convicted of a crime involving third or fourth degree sexual offense under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal Law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)

- C. Individuals identified as an alleged abuse or neglect or following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

## **CRIMINAL BACKGROUND CHECKS**

### **1. GENERAL PROVISIONS**

- A. It is the responsibility of the Vendor to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified below.
- B. The Vendor agrees to provide the designated PGCPD representative with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. All correspondence should include the following information as applicable:
- i. title of the project
  - ii. school/office
  - iii. solicitation number
  - iv. contract number; and
  - v. PGCPD representative/project manager
- C. An Executed Contract will not be issued by the PGCPD Purchasing Department until proof has been provided that the background check and training requirements below have been completed 15 days following the issuance of Notice of Award.

### **Compliance with Laws**

Vendors shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to the services to be rendered under this Contract. Vendors' violation of any of these laws, statutes, ordinances, rules or regulations constitutes a breach of this Contract and entitles the Board to terminate this Contract immediately se

### **INSURANCE**

A Certificate of Insurance, made in favor of the Board of Education of Prince George's County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within ten (10) business days. The certificate should reference the Solicitation Number as shown herein. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the IFB 016-18 for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

[Redacted Signature]

10/15/18

[Redacted Signature]

10/25/18

SIGNATURE

DATE

SIGNATURE

DATE

Bick Schwantes

NAME

Robert Johnson

NAME:

Finance Manager Foodservice

TITLE

Director, Purchasing & Supply Services

TITLE

Jennie-O Turkey Store Sales, LLC

FIRM

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772-998

IFB 016-18

Group	Product Description (Short)	Description (Long)	Estimated Quantity	Brand Bid (Vendor)	Product Code	Pack Size Example: 30 lbs. CS	Pieces/ Serving	Serving Size = Example: 2.9 oz. 1 MMA/1 GRN	Component Contribution	Servings/ Case	Diverted Food Pounds/ CS	Diverted Food Cost/ CS	FFS/ Case OR	FFS/ Pound	Rebate Amount	w/Commodity Total Cost/ Case	w/Commodity Total Cost/ Serving	Commercial Price/Case	Commercial Price/Serving
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r		
GROUP O: Processed Turkey Products Using 100124																			
O-1	Turkey Bacon	Turkey Bacon, pre-sliced, fully cooked, extra crispy. Each slice equal 5 grams. Each slice to provide a minimum of 0.179 oz. meat/meat alternate equivalent for NSLP, and no more than 100 mg sodium.	1,000 CS	Jennie-O	2710106	7.5 Lbs. CS	1 piece	0.179 oz.	0.179 MMA	600	3.09 W 3.55 D	3.64 4.18	n/a	\$ 9.67	n/a	\$81.45	\$0.14	\$81.45	\$0.14
O-2	Turkey Deli Meat, Turkey Bologna	Turkey Bologna, Sliced, 0.5 oz. round slices, reduced sodium. Ready-to-eat. Thaw and serve. Each 3.0 oz. serving to provide a minimum of 2.0 oz. meat/meat alternate equivalent for NSLP. Portion to provide a minimum of 120 calories and no more than 460 mg of sodium. Packed 12/1.5 lbs. Jennie-O 2630-18 or equal.	2,500 CS	Jennie-O	263018	18 Lbs. CS	6 slices	3 oz.	2 MMA	96	18.91 D	22.26	n/a	\$ 2.02	n/a	\$61.20	\$0.64	\$61.20	\$0.64
O-3	Turkey Breast, Sliced	Turkey Breast, oven roasted, slice-n-tact, skin on. Fully cooked. Boneless, whole muscle, no binders, fillers, or extenders. No Deli Meat, White Meat. Each 2.99 oz. serving to provide a minimum of 2.0 oz. meat/meat alternate equivalent for NSLP. Portion to provide a minimum of 110 calories and no more than 430 mg of sodium. Packed 3/12-15 lbs. Jennie-O 8784-03 or equal.	1,000 CS	Jennie-O	878403	45 Lbs. CS	2.99 oz.	2.99 oz.	2 MMA	240	40.70 W	47.91	n/a	\$ 3.38	n/a	\$209.70	\$0.87	\$209.87	\$0.87
O-4	Italian Style Turkey Crumbles	Turkey Crumbles, Italian style, fully cooked. All meat, no fillers, IQF. Thigh Meat, reduced sodium. Each 2.22 oz. serving to provide a minimum of 2.0 oz. meat/meat alternate equivalent for NSLP. Portion to provide a minimum of 100 calories and no more than 280 mg of sodium. Packed 40 lbs. Jennie-O 6401-40 or equal.	120 CS	Jennie-O	640140	40 Lbs. CS	2.22 oz.	2.22 oz.	2 MMA	288	20.96 W 24.11 D	24.67 28.38	n/a	\$2.25	n/a	\$149.20	\$0.52	\$149.20	\$0.52
O-5	Turkey Deli Meat, Turkey Ham	Turkey Ham, 0.5 oz. pre-sliced. Reduced sodium. All natural, no artificial ingredients. Ready-to-eat. Thaw and serve. Gluten free. Utilizes white and dark meat. Each 3.0 oz. serving to provide a minimum of 2.0 oz. meat/meat alternate equivalent for NSLP. Portion to provide a minimum of 120 calories and no more than 420 mg of sodium. Packed 12/1.5 lbs. Jennie-O 2568-18 or equal.	4,500 CS	Jennie-O	256818	18 Lbs. CS	6 slices	3 oz.	2 MMA	96	19.42 D	22.86	n/a	\$1.98	n/a	\$61.38	\$0.64	\$61.38	\$0.64
O-6	Turkey Burger	Turkey Patty, all natural, fully cooked, reduced sodium, IQF. Natural shape. Uses dark meat. Gluten free. Each 2.54 oz. serving to provide a minimum of 2.0 oz. meat/meat alternate equivalent for NSLP. Portion to provide a minimum of 110 calories and no more than 310 mg of sodium. Packed 32 lbs. Jennie-O 6148-31 or equal.	1,000 CS	Jennie-O	614831	31.75 Lbs. CS	1 pc/SVG	2.54 oz.	2 MMA	200	32.73 D	38.53	n/a	\$1.98	n/a	\$106.68	\$0.53	\$106.68	\$0.53