

**McDowell County Board of Education**  
**Child Nutrition Department**  
30 Central Avenue, Welch, WV 24801  
(304) 436-8441, Fax (304) 436-3048  
Carolyn Falin, Superintendent

## **REQUEST FOR BIDS**

### **BID Milk SY2022-23**

Enclosed is one copy of our specifications and bid response form. Our signed bid form must be returned in an envelope clearly marked Bid Produce or emailed to [rlster@k12.wv.us](mailto:rlster@k12.wv.us) . Faxed bids are unacceptable.


Bids will be opened as follows:

**PLACE: McDowell County Board of Education**  
**30 Central Avenue**  
**Welch, West Virginia 24801**

**DATE: June 10, 2022**

**TIME: 1:00 p.m.**

Please read our enclosed bid conditions carefully. The Board assumes no responsibility for oral instruction or suggestion from employees or representatives. All official correspondence regarding the specifications should be directed to and will be issued by the Coordinator of Child Nutrition. Contractors are encouraged to contact the Coordinator of Child Nutrition if they desire the results of this bid; otherwise no information will be given out until contract is approved by the Board of Education. To the extent allowed by West Virginia Code, the Board reserves the right to waive any informality or irregularity in any Bid and to reject any or all Bids in whole or in part; to reject a Bid not accompanied by the required condition of the Bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; to reject any condition of the Bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a Bid that is in any way incomplete or irregular. For information about items listed in this bid call 304-436-8441, extension 222.



\_\_\_\_\_  
Coordinator of Child Nutrition  
McDowell County Board of Education  
May 27, 2022

**McDowell County Board of Education**  
**Child Nutrition Department**  
30 Central Avenue, Welch, WV 24801  
(304) 436-8441, Fax (304) 436-3048  
**Carolyn Falin, Superintendent**

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**RETURN THE FOLLOWING**

The following documents are required with your bid.

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Affidavit of Non Collusion .....Page 4

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Drug Free Workplace Conformance Affidavit .....Page 7

Vendor Information Sheet.....Page 9

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Return your bid in an envelope clearly marked Bid 1404 Milk.

Mail in sufficient time to be received by the due date.

**BID RESPONSE FORM**

Sealed bids subject to terms and conditions of this invitation will be received at 30 Central Avenue, Welch, West Virginia, 24801, on opening date and time specified, and then publicly opened for furnishing items specified therein delivered to specified destinations within the time specified by the bidder.

**Bid 818**

Return Bid Response to:

Purchasing Agent  
McDowell County Board of Education  
30 Central Avenue  
Welch, West Virginia 24801

Opening date/time

June 10, 2022

1:00 p.m.

Bidder Response:

In compliance with all terms and conditions, unless otherwise noted, the undersigned offers and agrees, if the bid is accepted, to furnish items upon which prices are quoted at the price set opposite each item, delivered at designated points within the time specified. It is understood and agreed that with respect to all terms and conditions accepted by McDowell County Board of Education under acceptance below, items bid and accompanying papers will constitute a contract when Purchase Order is issued. The Bidder agrees that this Bid shall not be withdrawn for a period of 90 consecutive calendar days following the date for receipt of Bids. The Bidder shall ascertain prior to submitting this bid that he has received all Addenda issued and he shall acknowledge their receipt in the blanks below. Failure to acknowledge receipt of each Addendum may result in rejection of the Bid.

I received \_\_\_\_\_ addendums

Date \_\_\_\_\_

Firm Name \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

\*\*Telephone \_\_\_\_\_

\*\*FAX \_\_\_\_\_

\*\*Email \_\_\_\_\_

Your market supplier is \_\_\_\_\_

Address \_\_\_\_\_

**END OF BID RESPONSE FORM**

**\*\* Required**

Bid Milk SY2022-23

**AFFIDAVIT of NON COLLUSION**

State of \_\_\_\_\_, County of \_\_\_\_\_ ss:

\_\_\_\_\_ being first duly sworn  
(Name of Authorized Individual Making Bid)

does depose and say that he is authorized to act as an agent or Attorney-In- Fact for:

Name of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

in which regard he covenants and agrees that the aforementioned bidder is the only one interested in this bid; that no person, firm or corporation other than hereinafter named has any interest in this bid. The bidder further attests that this bid was made without any understanding, agreement or connection with any person, firm, or corporation making a bid for the same work or materials, and that this bid is in all respects fair and without collusion or fraud. The bidder further covenants that no member, employee, or official of the Board of Education of the County of McDowell is or shall become interested directly or indirectly as a partner, stockholder, or in any manner in the work or materials for which this bid was submitted.

Other persons or a firm sharing an interest in the work or materials for which this bid was submitted. (If none, so state)

Name \_\_\_\_\_

Business Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Individual

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**DEBARMENT AND SUSPENSION CERTIFICATION**

**Federal Funds**

This certification is required by the regulations implementing Executive Order 12549, Department and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733).

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - b. have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1.b. of this certification; and
  - d. have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
2. Where the prospective primary 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

\_\_\_\_\_  
Bid Number/Name

\_\_\_\_\_  
Name and Title of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**AFFIDAVIT OF COMPLIANCE WITH WEST VIRGINIA CODE**

I certify that I comply with requirements of WV Code 5-22-1, 5A-3-10 in the submission of this bid. Requirements to comply with Code are not limited to these specific sections and a bidder for this contract must be in compliance with applicable code requirements of the State of West Virginia and the political subdivision of the Board of Education.

5A-3-10a Prohibition for awarding contracts to vendors that owe a debt to the state or its political subdivisions in excess of \$1000.00.

Bid Name \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Signature of Authorized Individual \_\_\_\_\_

Notary Signature \_\_\_\_\_

Notary Seal



State of West Virginia  
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT  
West Virginia Code §21-1D-5

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_, TO-WIT:

I, \_\_\_\_\_, after being first duly sworn, depose and state as follows:

1. I am an employee of \_\_\_\_\_; and,  
(Company Name)

2. I do hereby attest that \_\_\_\_\_  
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

The above statements are sworn to under the penalty of perjury.

\_\_\_\_\_  
(Company Name)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Taken, subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_.

By Commission expires \_\_\_\_\_

(Seal)

\_\_\_\_\_  
(Notary Public)

**THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.**

Rev March 2009



**VENDOR INFORMATION SHEET AND REFERENCES**

**To be return with your Bid Response**

Firm Name \_\_\_\_\_ Address \_\_\_\_\_ telephone \_\_\_\_\_

List corporate officers or owners (President, Vice President, Secretary, Treasurer, General Manager, Partner, or Owner):

POSITION	NAME	ADDRESS	YEARS OF EXPERIENCE WITH <u>THIS</u> COMPANY
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Sales Representative : \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Approximate Annual Sales \$ \_\_\_\_\_ Years Firm in Business \_\_\_\_\_

Number of current full-time employees \_\_\_\_\_ Number employed at highest level in past twelve months \_\_\_\_\_

How long has the bidder been in the business of selling **Produce** \_\_\_\_\_ ?

McDowell County Board of Education, Policy DJ, allows pre-qualification of bidders for contracts, list **3 recent produce accounts** your company provided where the contract exceeded \$1000.

Firm \_\_\_\_\_ Contact \_\_\_\_\_ Telephone \_\_\_\_\_ Amount \$ \_\_\_\_\_

Firm \_\_\_\_\_ Contact \_\_\_\_\_ Telephone \_\_\_\_\_ Amount \$ \_\_\_\_\_

Firm \_\_\_\_\_ Contact \_\_\_\_\_ Telephone \_\_\_\_\_ Amount \$ \_\_\_\_\_

**Bank References** that can be contacted to discuss the following areas:

- A. Solvency
- B. Experience with transacting business with your company

Bank \_\_\_\_\_

Contact Person \_\_\_\_\_

Telephone \_\_\_\_\_

As authorized agent of the bidder named herein, the above information is true and complete.

\_\_\_\_\_  
Bidder Agent Signature Title

## SPECIFICATIONS

These are **minimum** specifications. Primary bids are evaluated based upon bidding specifications. Alternate bids will be evaluated if an award cannot be made from primary bids.

1. These specifications are intended to cover the supply and delivery of milk items as listed on the on Attachment A of this bid. Orders will be placed by schools on an as needed basis during term of this agreement. The Board of Education reserves the right to determine order date and delivery date.
2. The Vendor is to bid a delivery fee to be added to the current market cost.
3. The Vendor must provide milk coolers and maintenance of coolers for each location.
4. Special attention should be noted to the following when completing your bid response:
  - a. Enter the price per unit for each item shown in each section.
  - b. Multiply the unit price by the total number of units required, line-by-line, and enter the extension in the Extended Cost column. Enter this on the appropriate line.
  - c. When our description is inaccurate, please note what is wrong so it can be corrected and priced correctly.
5. Vendors should enter price per unit for each item shown in each section. **THE BID WILL NOT BE CONSIDERED UNLESS ALL ITEMS IN THE SECTION ARE PRICED.**
6. Include the name, address for the source of your pricing, i.e., your supplier on the Bid Response Form.
7. Deliveries are required to be dropped at the 9schools during the regular school year and 2 schools during the summer with no minimum order quantities required.
  - a. Deliveries are accepted from 6:00 am to 2:00 pm only.
  - b. All milk must be delivered at each school as least ten (10) before the expiration date date marked on the carton/crate.
  - c. Orders must be filled within five business day and must meet the delivery schedule for schools (this includes snow, flood, or calamity in a school setting).
  - d. If there is no school due to a holiday, or regularly scheduled day off, the Child Nutrition Director will choose the new delivery day.
  - e. Any delivery on days when schools are closed must be approved by Child Nutrition Director **prior** to delivery.
  - f. A copy of the 2022-2023 school calendar will be given to the awarded vendor so scheduling can be determined in advance for days off.
8. Deliver F.O.B. destination to the school location shown on the purchase order when issued. There are (9) nine locations. Milk must be delivered inside schools. Driver is responsible for signed delivery to the head cook, head custodian or principal.
9. All invoices to the Board are to show:
  - a. Date
  - b. Signature of person receiving material
  - c. Market price including delivery fee percentage

- d. Quantity
  - e. Description
  - f. Unit of Measure
  - g. Unit price and extension of total
10. Child Nutrition Office contacts are:
- a. Aaron Lester, Director of Child Nutrition, (304) 436-8441, ext 222.
  - b. Katie Lester, Child Nutrition Supervisor (304) 436-8441, ext. 241.
11. Others factors in addition to price and references that will be considered in this award are outlined below:
- a. Past service record with the Board
  - b. Delivery capabilities
  - c. Ability of Vendor to meet cafeteria schedules
  - d. The Board reserves the right to consider historic information and fact whether gained from bidder's response, references, or any other source in the evaluation of this bid.
12. The Vendor warrants that the delivery fee stated herein shall remain fixed for a period of not less than one year from the first day of the contract period. Price increases after one year must be agreed upon by the Vendor and the Board. Documentation to support such increase must be provided by the Vendor at the time of the request.
13. This is a fixed fee delivery reimbursable contract.
- a. Contract is based on your weekly market invoice cost plus a fixed delivery fee.
  - b. The Board of Education will reimburse invoice cost plus a handling delivery fee from source to school cafeteria.
  - c. Your invoices for the cost of product from your supplier must be made available for auditing by the Board.
14. The period of this contract shall be from June 10, 2022 to approximately August 3, 2023. This contract may be renewed at the expiration of its term by agreement of both parties. Such renewal may be for an additional year not to exceed two such renewals (three years total).
15. The quantities specified in this bid are estimates for the purpose of bid evaluation only. They do not indicate the actual quantity that will be ordered, since such volume will depend upon requirements that develop during the contract period. The vendor will be required to fill all orders placed regardless of the original quantities shown.
16. Multi-year contracts may be continued each fiscal year only after funding appropriations and program approval have been granted by the Board. In the event the Board does not grant the necessary funding approval for this program, then the affected multi-year contract becomes null and void, effective the first day of the next school year, of the fiscal year for which such approvals have been denied.
17. **CANCELLATION OF CONTRACT:** This contract may be cancelled with a 10-day notice

from the Board with no reason given. Reasons for cancellations may be:

- a. Failure to perform in accordance with specifications.
  - b. Inability to work with school personnel
  - c. Inability to work with the school schedule.
  - d. At the option of the Board.
  - e. Non Appropriation of Funds, WV Code 11-8-26
18. **DISCLOSURE OF AWARD:** Disclosure will not be made until after the Board of Education has acted upon a proposed recommendation. All Bidders will be notified in writing of the Board's action to award along with details of the Bidder, and Contract Plan. Only the responding Bidders will be announced at the bid opening, not the contents of their bid.
19. **PERIOD THAT BIDS SHALL REMAIN VALID:** All bids shall remain firm to a period of ninety (90) calendar days after date specified for receipt of bids.
20. **LATE BIDS:** Bids received in the Purchasing Department after the date and time prescribed, shall not be considered and shall be returned to the bidder.
21. **NO SUBSTITUTIONS:** No substitutions of items shall be authorized unless previously agreed to by the Child Nutrition Coordinator.
22. **INQUIRIES** are to be directed to the Child Nutrition Coordinator (304) 436-8441, extension 222.
23. **ANY WORK** performed or any materials contracted for prior to receipt of the Board's written Purchase Order shall be at the Bidder's risk.
24. **ALL BIDS** must be submitted in accordance with the Bidding Documents issued by the McDowell County Board of Education. BIDS shall be submitted on the Bid Response Form found in the Bidding Documents.
25. **TO** the extent allowed by West Virginia Code, the Board reserves the right to waive any informality or irregularity in any Bid or Bids and to reject any or all Bids in whole or in part; to reject a Bid not accompanied by the required condition of the Bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; to reject any condition of the Bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a Bid that is in any way incomplete or irregular.
26. **IF BIDS EXCEED** budgeted funds, negotiations may be conducted with the lowest responsible and responsive bidder as per the WVDE's Purchasing Policy, 8200, or bids may be rejected as per policy 8200.

27. **SUBMISSION OF BIDS:** Bidders are invited to submit bids to include a description of services plan proposed.
- a. Submit Bid Response Form - Complete and Return with your response
  - b. Specifically, your response should include information that allows for a good understanding of what is being offered to the Board for the dollars spent when reviewed.

28. **BIDDING DOCUMENTS**

- a. Invitation to Bid
- b. Bid Response Form
- c. Affidavit of Non Collusion
- d. Debarment Form
- e. Affidavit of Compliance with West Virginia Code
- f. Drug Free Workplace Conformance Affidavit
- g. Pricing Sheets – Attachment A
- h. McDowell County Board of Education Standard Bid Conditions
- i. Specifications

29. **CONTRACT FORMS**

- a. Purchase Order
- b. Supplier's Invoices

30. **INVOICES ARE TO BE SENT TO:**

- a. All invoices are to be sent to the following address:  
Child Nutrition  
McDowell County Board of Education,  
30 Central Avenue  
Welch, West Virginia 24801

Invoices must be accompanied by our Purchase Order Number.

## MCDOWELL COUNTY BOARD OF EDUCATION STANDARD BID CONDITIONS

### **Rights of Board**

1. To the extent allowed by West Virginia Code, the Board reserves the right to waive any informality or irregularity in any bid and to reject any or all bids in whole or in part; to reject a bid not accompanied by the required condition of the bid by the bidder that is in any way inconsistent with the requirements, terms and conditions of the bidding documents; to reject any condition of the bid by the bidder that is in any way inconsistent with the requirements, terms and conditions of the bidding documents; or to reject a bid that is in any way incomplete or irregular; to reschedule the bid opening date to serve the best interest of the Board.
2. **Company Officer/Agent Signature Required**  
No bid will be accepted unless these forms are used and properly signed by a company officer/agent.
3. **Final Bids**  
All bids shall be deemed final, conclusive, irrevocable and no bid shall be subject to amendment.
4. **Late Bids**  
Bids received in the **Purchasing Department** after the public bid opening, due to mail delays, holidays, or any other reason, will not be considered under any circumstances and shall be returned to the contractor.
5. **Period To Accept or Reject Contractor's Response:**  
Bid responses will be considered as fixed for *ninety days*. Specification section of this bid will define contract terms and conditions.
6. **Alternate Bids**  
Alternate bids on items meeting or exceeding specifications may be considered providing the bidder clearly indicates what is being offered on the bid forms or on separate pages that are properly referenced. Evaluation of alternates will be made after the evaluation of the primary specifications of this bid. If a conclusive evaluation of the primary specifications can be made which wholly satisfies the needs of the board, then evaluation of alternates may not be made. Such decision not to evaluate alternates will be made based upon the available time and personnel to conduct such evaluation, and cost required for such evaluation. Evaluation of alternates does not permit an award to a bidder submitting a higher quality item than the minimum required by the purchase description unless the bidder also has the bid price evaluated lowest in accordance with the basis of evaluation for bids set forth in the invitation for bid.
7. **Exempt from Taxes**  
Bidders shall not include the federal excise tax, transportation tax, or sales tax in prices since these do not apply to the school district.
8. **New Product or Equipment Only**  
Only new, unused and first quality product, materials and/or equipment shall be supplied under this bid. The board of education reserves the right to reject any delivered items which are not equal in quality to samples, descriptions, or specifications.
9. **Deliver To:**  
Delivery will be made to McDowell County Schools listed in the Specifications section of this bid unless otherwise indicated in the bid specifications and must be free of all freight charges. All items ordered are to be delivered within **ninety days** from date of Notice to Proceed unless terms are otherwise agreed to at the time the Notice to Proceed is issued. Any exceptions to these conditions must be clearly indicated and included in your bid response. A contractor's failure to meet promised delivery dates in whole or in part will be documented and considered in future awards for procurement of such items or may be cause for cancellation of the order in whole or in part and may also be considered grounds for suspension of bidding privileges.
10. **Performance Level of Brands** The designation of brands, if listed, are used to define the performance and quality level of the item desired and are not intended to restrict the bidder to one specific brand. All items bid are to be "equal" or better in quality to the referenced brand.
11. **Technical Inquiries about Items Contained in This Contract**  
Technical inquiries are to be directed to the Coordinator of Child Nutrition.

12. **Substitutions**

No substitutions of items shall be authorized unless previously agreed to by the Purchasing Agent.

13. **Literature Requirements**

Literature must be submitted with your bid response. Your literature is to show the product you are proposing complete with technical data information.

14. **INVOICES FOR PAYMENT are to be left with the Cafeteria Manager at each site.**

15. **Award**

Awards will be made on the total bid. The right is reserved by the Board to make such selections as in its judgment is best suited for the purpose intended. The right to reject any and all bids or any parts thereof, and to waive any informalities, including date changes, in bidding is reserved to the Board.

16. **Basis of Evaluation For Bids**

Evaluation criteria in this invitation for bid is evaluation of contract price, which does not exceed budget requirements, meets specifications, price, delivery, capability, service capability, and record of any past service performance including any default on any contract of the Board, non delivery or documented late delivery. Bidder in all respects must meet the definition of responsibility and responsiveness.

17. **Non Discrimination**

The Board will not discriminate because of race, color, religion, creed, or sex in the performance of its procurement activity. Every contract of \$10,000.00 or more shall include the following provisions:

A. During the performance of this contract, the contractor agrees as follows:

The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

McDowell County Board of Education  
Child Nutrition Department  
30 Central Avenue, Welch, WV 24801  
(304) 436-8441, Fax (304) 436-3048  
Carolyn Falin, Superintendent

**NO BID REPLY FORM**

**Bid milk**

To assist us in obtaining good competition on our Request for Bids, we ask that each firm that has received an invitation, but does not wish to bid, state their reason(s) below and return in a sealed envelope. This information will not preclude receipt of future invitations unless you request removal from the Bidders' List by so indicating below, or do not return this form or bonafide bid.

Unfortunately, we must offer a "No Bid" at this time because:

- \_\_\_\_\_ 1. We do not wish to participate in the bid process.
- \_\_\_\_\_ 2. We do not wish to bid under the terms and conditions of the Request for Bid document.  
Our objections are: \_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_\_ 3. We do not feel we can be competitive.
- \_\_\_\_\_ 4. We cannot submit a Bid because of the marketing or franchising policies of the manufacturing company.
- \_\_\_\_\_ 5. We do not wish to sell to the district(s). Our objections are:  
\_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_\_ 6. We do not sell the items/services on which Bids are requested.
- \_\_\_\_\_ 7. Other:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
FIRM NAME

\_\_\_\_\_  
SIGNATURE

- \_\_\_\_\_ We wish to remain on the Bidders' List.
- \_\_\_\_\_ We wish to be deleted from the Bidders' List.



**McDowell County Board of Education**  
**Child Nutrition Department**  
**30 Central Avenue, Welch, WV 24801**  
**(304) 436-8441, Fax (304) 436-3048**  
**Carolyn Falin, Superintendent**

## Pricing Sheets

Complete in ink, any corrections must be crossed out and initialed.  
 No imported products will be accepted.

Item No.	Descriptions	Bid Unit	Est # units	Unit Cost	Extended Cost
1	Milk, White 1% carton/plastic	8 oz	250,000		
2	Milk, White Fat Free, plastic/carton	8 oz	30,000		
3	Milk Chocolate Fat Free plastic/carton	8 oz	400,000		
4	Milk Strawberry Fat Free plastic/carton	8 oz	50,000		
5	100% Juice Apple carton	4 oz	100,000		
6	100% Juice Grape carton	4 oz	1500		
7	100% Juice Orange carton	4 oz	200,000		
	Total		1,031,500		