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 Anne L. Staffieri, Ed.D.

710 Encinitas Boulevard, Encinitas, CA 92024  
 Telephone (760) 753-6491  
 www.sduhsd.net

**Purchasing**

April 17, 2024

**San Dieguito Union High School District**

**Bid No. B2025-01 Grocery Supplies Refrigerated and Frozen**

**ADDENDUM NO. 1**

TO: Bidders

FROM: Ellen Fritz, Director of Purchasing

Bid No. B2025-01 - The following alternative products are approved substitutes for Bids lines:  
 45, 76, 102, and 116.

Bid Line No.	Mfg. Item No.	Brand	Description	UOM	Pack Size
45	46016	LAND O LAKES	CHEESE AMERICAN YELLOW 160 SL	CS	4/5LB
76	15006	BROOKWOOD FARMS	PULL PORK CARNITA STYLE CKD	CS	2/5LB
102	F342	GOLD STAR FOODS	51% WWW ARTISAN DINNER ROLLS	CS	144/2OZ
116	206142	ROMERO	TORTILLA 6" FLOUR WG	CS	12/2DZ

**Addendum includes attached Manufacturer specification sheets**

Addendum posted online at <https://www.sduhsd.net/Departments/Business-Services/Purchasing/Current-Bids/index.html>



Land O Lakes® Yellow American Cheese Slices are an ideal, quality ingredient for cheeseburgers, grilled cheese and other sandwiches. 160 slice offset stack 4/5lb packs. Meal Contribution Credit per serving: 2 slices provides 1 M/MA.

**Product Code:** 46016000034500

Land O Lakes® American, Slices, Yellow, 160

**Ingredients**

MILK, CREAM, WATER, SODIUM CITRATE, SALT, CONTAINS 2% OR LESS OF CHEESE CULTURE, CITRIC ACID, COLOR ADDED, ENZYMES, SORBIC ACID (PRESERVATIVE), SOY LECITHIN.

CONTAINS: MILK, SOY

**Allergens (Known to Contain):** Milk, Soy

**Specification Details**

GTIN-Case: 10034500460160  
 GTIN-Each: 00034500460163  
 Shipping Requirements: 33 to 35 F (Refrigerated)  
 Storage Requirements: Refrigerated (34 to 38 F)  
 Package Dimensions:

	<u>Each</u>	<u>Case</u>	<u>Pallet</u>
Height:	3.5625 in	4.188 in	47.44 in
Width:	12 in	12.563 in	40 in
Depth:	3.125 in	13.75 in	50.25 in
Volume:	.07731 Cu. Ft	.41866 Cu. Ft	52.71111 Cu. Ft
Net Weight:	2267.96 g	20 lb	2200 lb
Gross Weight:	2272.26 g	20.62 lb	Gross Weight (w/ pallet): 2338.2 lb
Tare Weight:	4.3 g	.62 lb	Gross Weight (w/o pallet): 2268.2 lb

Product Type: Pallet  
 Units Per Case: 4  
 Cases/Layer: 10  
 Number of Layers: 11  
 Cases/Pallet: 110  
 Whse Stacking Height: 1  
 Packaging Type: Case  
 Lot Code Format: Line 1: LOT, last 2 digits of production year, 3 digit julian date, 2 character plant ID (GB=Green Bay, MT=Mt Vernon), 2 digit line number, (military time, hh:mm)  
 Line 2: BEST\_IF\_USED\_BY\_mmm\_dd\_yyyy

Product Shipping Policy: Land O'Lakes products are coded with a BEST BY Date. Land O'Lakes guarantees product is shipped by shelf life minus 90 days.  
 Shelf Life: This product has a total shelf life of 180 days from date of manufacture.  
 Food Safety: Land O'Lakes regards Hazard Analysis Critical Control Points (HACCP) as the cornerstone of a food safety system. HACCP focuses on food safety by analysis and control of potential biological, chemical, and physical hazards. An internationally recognized system that is required by many customers, HACCP has been mandated for some industries by the FDA and USDA. All Land O'Lakes Dairy Foods manufacturing facilities have targeted assessment programs for HACCP. In addition, Land O'Lakes provides corporate guidance, oversight and assesses compliance of the systems.  
 Quality Assurance: Land O'Lakes maintains a quality assurance program that ensures the quality of all raw materials, process operating conditions, and finished product requirements. Please note that all information contained within this document is subject to change. Customer Service: 1-800-328-9610  
 Preparation Type: Ready to Eat  
 Preparation Instructions: Pre-sliced  
 Use Cold or Melted  
 Serving Suggestions: Pre-sliced, easy to separate. Great for hot and cold sandwiches. Try with paninis and wraps.

Phone: 1-800-328-1322

Land O'Lakes, Inc., P.O. Box 64101, St. Paul, MN 55164  
 Fax: 651-234-8522

Email: [businessinfo@landolakes.com](mailto:businessinfo@landolakes.com)

Land O'Lakes, Inc. maintains a quality assurance program to ensure the quality of all raw materials, process operating conditions, and finished product requirements. Please note that the information contained within this document is subject to change. Such information is provided for customer's informational purposes only, and any other use by customer (including, but not limited to, its incorporation into customer's labeling), is at customer's own risk. Land O'Lakes shall have no resultant liability. Land O'Lakes disclaims all representations or warranties, express or implied, and expressly disclaims any warranty of merchantability or fitness for a particular purpose. All Land O'Lakes sales are subject to the Land O'Lakes, Inc. Sales Terms and Conditions, available here: [https://www.landolakesinc.com/lolinc/media/Pdf/Taleo/LOL-Sales-Terms-and-Conditions-\(ALL2016\).pdf](https://www.landolakesinc.com/lolinc/media/Pdf/Taleo/LOL-Sales-Terms-and-Conditions-(ALL2016).pdf).



Land O Lakes® Yellow American Cheese Slices are an ideal, quality ingredient for cheeseburgers, grilled cheese and other sandwiches. 160 slice offset stack 4/5lb packs. Meal Contribution Credit per serving: 2 slices provides 1 M/MA.

Product Code: 46016000034500

Nutrition – Per 100g	
Added Sugars	0 g
Vitamin D - mcg	0.5 mcg
Moisture	40 g
<b>Sodium</b>	<b>1601 mg</b>
Potassium	185 mg
Iron	0.23 mg
Calcium	546 mg
Ash	4.8 g
<b>Cholesterol</b>	<b>94 mg</b>
Trans Fatty Acid	1.1 g
Saturated Fat	18.6 g
<b>Total Fat</b>	<b>30.2 g</b>
Total Sugar	3.7 g
Dietary Fiber	0 g
Carbohydrates	6.5 g
<b>Protein</b>	<b>18.5 g</b>
<b>Calories</b>	<b>357 kcal</b>

Nutrition Facts	
80 servings per container	
<b>Serving size</b>	<b>2 slices (28g)</b>
<b>Amount per serving</b>	
<b>Calories</b>	<b>100</b>
% Daily Value*	
<b>Total Fat 8g</b>	<b>10%</b>
Saturated Fat 5g	<b>25%</b>
Trans Fat 0g	
<b>Cholesterol 25mg</b>	<b>8%</b>
<b>Sodium 450mg</b>	<b>20%</b>
<b>Total Carbohydrate 2g</b>	<b>1%</b>
Dietary Fiber 0g	<b>0%</b>
Total Sugars 1g	
Includes 0g Added Sugars	<b>0%</b>
<b>Protein 5g</b>	
Vitamin D .2mcg	2%
Calcium 150mg	10%
Iron .1mg	0%
Potassium 50mg	2%
* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	

Phone: 1-800-328-1322

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Email: [businessinfo@landolakes.com](mailto:businessinfo@landolakes.com)

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**Product Formulation Statement (Product Analysis) for Meat/Meat Alternate (M/MA) Products  
School Year 2024-2025**

Child Nutrition Program operators should include a copy of the label from the purchased product carton in addition to the following information on letterhead signed by an official company representative.

Product Name: Pasteurized Process American Cheese, Yellow Code No.: 46016

Manufacturer: Land O'Lakes, Inc. Case/Pack/Count/Portion/Size: 4/5 lb./160 slice

**I. Meat/Meat Alternate**

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

\*Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the FBG Yield Information.

Description of Creditable Ingredients per Food Buying Guide (FBG)	Ounces per Raw Portion of Creditable Ingredient	Multiply	FBG Yield/ Servings Per Unit	Creditable Amount *
Pasteurized Process American Cheese	1 oz.	X	1 oz.	1 m/ma
		X		
		X		
<b>A. Total Creditable M/MA Amount<sup>1</sup></b>				<b>1 m/ma</b>

**II. Alternate Protein Product (APP)**

If the product contains APP, please fill out the chart below to determine the creditable amount of APP. If APP is used, you must provide documentation as described in Attachment A for each APP used.

Description of APP, manufacturer's name and code number	Ounces dry APP per portion	Multiply	% of Protein As-Is*	Divide by 18**	Creditable Amount APP***
		X		÷ by 18	
		X		÷ by 18	
		X		÷ by 18	
<b>B. Total Creditable APP Amount<sup>1</sup></b>					
<b>C. TOTAL CREDITABLE AMOUNT (A+B rounded down to nearest 1/4 ounce)</b>					<b>1 m/ma</b>

\*Percent of Protein As-Is is provided on the attached APP documentation.

\*\*18 is the percent of protein when fully hydrated.

\*\*\*Creditable amount of APP equals ounces of Dry APP multiplied by the percent of protein as-is divided by 18.

<sup>1</sup>Total Creditable Amount must be rounded **down** to the nearest 0.25oz (1.49 would round down to 1.25 oz meat equivalent). Do **not** round up. If you are crediting M/MA and APP, you do not need to round down in box A (Total Creditable M/MA Amount) until after you have added the Total Creditable APP Amount from box B to box C.

Total weight (per portion) of product as purchased \_\_\_\_\_ 1 oz. \_\_\_\_\_

Total creditable amount of product (per portion) \_\_\_\_\_ 1 oz. \_\_\_\_\_

(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a  1  ounce serving of the above product (ready for serving) contains  1  ounces of equivalent meat/meat alternate when prepared according to directions.

I further certify that any APP used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.

DocuSigned by:

*Philip McMillan*

Signature ID: E8451...

VP Quality Assurance

Title

10/24/2023 | 6:55 AM CDT

Date

Philip McMillan

Printed Name



# Spec Sheet

## 15006



**Description:** 5 lb. Brookwood Cooked Pulled Pork Carnita Style

**Sauce:** Carnita marinade

**Meat Component:** Boston Butts

**Meat Sauce Ratio:** 80/20

**Case Size:** Height- 3.5  
Width- 9  
Length- 12.25  
Cube- .46

**Pack/Size:** 2/5 lb.

**Box Wt:** 10 lb.

**Tie:** 15 per layer x 13 rows

**No. Cases/Pallet:** 195

**Package Style:** Cryovac (boilable)

**UPC #:** 072287-150068

**GTIN #:** 00072287150068

**Product Shipped:** frozen

**Shelf Life:** 12 months from Julian date

**Shelf Life after Thawed:** 14 days

**Proprietary:** No

### Ingredients:

PORK, WATER, ORANGE JUICE, SALT, SPICE, DEHYDRATED GARLIC AND ONION, SUGAR, HYDROLYZED SOY PROTEIN, CITRIC ACID, NATURAL FLAVOR.

### Preparation Instructions:

1. Oven: Remove product from bag and dump into oven-able container- cover and heat at 350 degrees for 30 minutes or until product reaches 160 degrees F.
2. Steamer: Place bag in steamer for 23-30 minutes or until product reaches 160 degrees F.
3. Water Bath: Place bag in boiling water for 25-30 minutes or until product reaches 160 degrees F.

### Nutritional Value:

Serving Size: 100 Grams

Calories.....210 Cal  
 Protein.....23 g  
 Carbohydrates.....1 g  
 Fat.....11 g  
 Saturated Fat.....4 g  
 Trans Fat.....Trans Fat Free  
 Cholesterol.....75 mg  
 Sugar.....1 g  
 Vitamin A..... 0 %  
 Vitamin C.....4%  
 Iron.....4%  
 Calcium......2%  
 Sodium.....80 mg  
 Dietary fiber.....0 g

**FOR INSTITUTIONAL USE ONLY  
KEEP FROZEN**

**15006**



**COOKED PORK CARNITA  
WITH SAUCE**

INGREDIENTS: PORK, WATER, ORANGE  
JUICE, SALT, SPICES, GARLIC AND ONION  
POWDER, SUGAR, HYDROLYZED SOY PROTEIN, CITRIC  
ACID, NATURAL FLAVOR.



00000000000000



**Brookwood Farms, Inc.**  
SHERIDAN, N.C. 27574

**NET WT. 10 LBS.**



Food and Nutrition Service

Product Formulation Statement (Product Analysis) for Meat/Meat Alternate (M/MA) Products in Child Nutrition Programs

Child Nutrition (CN) Program Operators should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative.

Product Name: Pork Carnitas Code No.: 15006

Manufacturer: Brookwood Farms Inc. Serving Size: 2.5oz Packed 2/5# bags

I. Meats

Please fill out the chart below to determine the creditable amount of Meat

Table with 5 columns: Description of Creditable Meat Ingredients, Ounces per Raw Portion, Multiply, FBG Yield, Creditable Amount. Row 1: Boneless Pork-Picnic Meat, 3.51, x, 9.2, 2.01oz. Total: 2.01 oz.

1 FBG yield = Additional Information Column.

2 Creditable Amount = Ounces per raw portion of creditable ingredient multiplied by the FBG Yield Information.

II. Meat Alternates

Please fill out the chart below to determine the creditable amount of Meat Alternate

Table with 7 columns: Description of Creditable Meat Alternate Ingredients, Ounces per Raw Portion, Multiply, FBG Yield, Divide, Purchase Unit, Creditable Amount. Total: B. Total Creditable Meat Alternate Amount.

3 FBG yield = Servings per Purchase Unit Column.

III. Alternate Protein Product (APP)

If the product contains APP, please fill out the chart below to determine the creditable amount of APP. If APP is used, you must provide documentation as described in Attachments A and B for each APP used.

Table with 6 columns: Description of APP, Ounces Dry per APP Portion, Multiply, % of Protein As-Is, Divide by 18, Creditable Amount APP. Total: D. TOTAL CREDITABLE AMOUNT (A+B+C rounded down to nearest 0.25 oz.)

4 Percent of Protein As-Is is provided on the attached APP documentation.

5 18 is the percent of protein when fully hydrated.

6 Creditable amount of APP equals ounces of Dry APP multiplied by the Percent of Protein As-Is divided by 18.

7 Total Creditable Amount must be rounded down to the nearest 0.25 oz (1.49 would round down to 1.25 oz equivalent meat). If you are crediting M/MA and APP, you will round down after you have added the Total Creditable Meat, Meat Alternate, and APP Amounts from boxes A,B, and C.

Total weight (per portion) of product as purchased 2.5 oz

Total creditable amount of product (per portion) (Reminder: Total creditable amount cannot count for more than the total weight of product.) 2.01 oz

I certify that the above information is true and correct and that a 2.5 ounce serving of the above product (ready for serving) contains 2 ounces of equivalent meat/meat alternate when prepared according to directions.

I further certify that any APP used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.



Signature

Craig B. Wood

Printed Name

Vice President, Brookwood Farms Inc.

Title

3/31/20

Date

919-663-3612

Phone Number



## **Attachment A**

### **Requirements for Documenting Alternate Protein Products (APP)**

Products formulated using an APP as an ingredient should include APP documentation with the Product Formulation Statement (PFS) to demonstrate how the APP meets the Child Nutrition Program (CNP) Regulations. The APP documentation must be on company letterhead of the manufacturer providing the APP ingredient and include the following:

- a) Providing a statement that the APP meets the requirements found in Appendix A of 7 CFR 210, 220, 225, and 226.
- b) Showing that the product has been processed so that some portion of the non-protein constituents has been removed.
- c) Providing the Protein Digestibility Corrected Amino Acid Score (PDCAAS). The PDCAAS is required to be greater than 80% of casein and indicating how the PDCAAS was determined.
- d) Showing that the protein level is at least 18% by weight when fully hydrated or formulated.
- e) Providing the protein level of an APP on an “as-is” basis for the as-purchased product. Protein is often provided on a moisture free basis (mfb) which is not the information FNS requires.

## Attachment B

### Sample supporting documentation for Alternate Protein Products

#### SOY COMPANY X Soy Protein Concentrate Product Y

Documentation for Company X Product(s) Used as Alternate Protein Products (APP) for Child Nutrition Programs

- a) Company X certifies that Product Y meets all requirements for APP intended for use in foods manufactured for Child Nutrition Programs as described in Appendix A of 7 CFR 210, 220, 225, and 226.
- b) Company X certifies that Product Y has been processed so that some portion of the non-protein constituents have been removed by fractionating. This product is produced from soybeans by removing the majority of the soybean oil and some of the other non protein constituents.
- c) The Protein Digestibility Corrected Amino Acid Score (PDCAAS) for Product Y is 0.99. It was calculated by multiplying the lowest uncorrected amino acid score by true protein digestibility as described in the Protein Quality Evaluation Report from the Joint Expert Consultation of the Food and Agriculture Organization/World Health Organization of the United Nations, presented December 4-8, 1989, in Rome, Italy. The PDCAAS is required to be greater than 0.8 (80% of casein).
- d) The protein level of Product Y is at least 18% by weight when fully hydrated at a ratio of 2.43 parts water to one part product.
- e) The protein level of Product Y is certified to be at least 61.8% on an "as-is" basis for the as-purchased product. (*Note: Protein is often provided on a moisture free basis (mfb) which is not the information FNS requires.*)

All of the above information is required for APP and must be presented for approval.

*Note: It is also helpful to have the ingredient statement for product Y. For example, if the product is uncolored and unflavored the ingredient statement might be "soy protein concentrate" or if the product is colored and textured the ingredient statement might be "textured vegetable protein (soy flour, caramel color)"*

# Gold Star Foods

3781 East Airport Way, Ontario, CA 91761 (909) 843-9600

**Product:** 51% Whole Grain Artisan Roll

**Pack Size:** Fresh 2 oz/12 count

Frozen 2oz /144 count

Item Code: Fresh # 600342 Frozen# 112963

Case Weight: 1 lb Fresh/ 22 lbs Frozen

Shelf Life of Product: Frozen: 12 months/ Fresh: 7 days

<b>USDA Meal Contribution:</b>	
Does product meet Whole Grain Rich criteria? (at least 50% or 1st ingredient)	yes
Grams of whole grains per portion?	20.172 g
Does product contain non-creditable grains? How many grams?	No
Exhibit A determination	2.0 Oz Grain Equivalent Group B
Description of Creditable Grain	Whole wheat flour, enriched wheat flour
Grams of total grain per portion?	39.55 g
Computed creditable amount by weight	2.25

<b>Nutrition Facts</b>		Amount/serving	% Daily Value*	Amount/serving	% Daily Value*
servings per container	<b>Serving size</b> (57g)	<b>Total Fat</b> 2g	<b>3%</b>	<b>Total Carbohydrate</b> 31g	<b>11%</b>
		Saturated Fat 0g	<b>0%</b>	Dietary Fiber 5g	<b>18%</b>
<b>Calories</b> per serving	<b>150</b>	Trans Fat 0g		Total Sugars 3g	
		<b>Cholesterol</b> 0mg	<b>0%</b>	Includes 2g Added Sugars	<b>4%</b>
		<b>Sodium</b> 240mg	<b>10%</b>	<b>Protein</b> 5g	
		Vitamin D 0mcg 0% • Calcium 41mg 4% • Iron 2mg 10% Potassium 156mg 4%			

\*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

**Ingredients:** Whole Wheat Flour, Enriched Wheat Flour (Flour, Malted barley Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Sugar. Contains less than 2% of: Soy Bean Oil, Yeast, Wheat Gluten, Salt, Emulsifier, Enzymes, Calcium Propionate, Calcium Carbonate, Microcrystalline Cellulose, Sodium Stearoyl Lactylate, Ascorbic Acid.

**Contains:** Wheat

I certify this information is true and correct:



June 19, 2023

**Stan Shaffer, Plant Manager**



Buy American Act

Date: 01-02-2020

To whom it may Concern,

This letter serves as a conformance certification that all Freund Bakery products are manufactured in the United States from materials produce substantially in the United States and as such meet the requirements of 41 U.S.C 10, commonly known as the Buy-American Act.

If you should need further information or services pleased call?

Regards,

Stanley Shaffer  
Freund Baking Co.  
Plant Manager  
818-502-1400 phone  
818-502-1338 fax



FOR QUALITY AND SERVICE BE SURE TO GET  
**ROMERO'S FOOD PRODUCTS, INC.**  
 15155 Valley View Avenue • Santa Fe Springs, CA 90670  
 (562) 802-1858 • FAX (562) 921-7240

**CODE** 206142UG  
**PRODUCT NAME** ROMERO'S **ULTRA GRAIN** FLOUR TORTILLAS  
**DESCRIPTION** 6"-14oz/doz **ULTRA GRAIN** WHOLE WHEAT FLOUR TORTILLAS-PRESSED  
**PACK** 12/2 DOZ. PKGS.-24 DOZ./CASE

*Robert Romero*  
 General Manager

**SPECIFICATIONS**

**INGREDIENT LABEL-Food Service UG Casera Formula**

Whole Grain Wheat Flour (**Ultra Grain**), Enriched Wheat Flour (wheat flour, malted barley, ferrous sulfate, niacin, thiamine mononitrate, riboflavin, folic acid), Water, Soybean Oil, Leavening (sodium bicarbonate, sodium acid pyrophosphate, sodium aluminum sulfate), Salt, Calcium Propionate, Mono-Diglycerides, Fumaric Acid, Potassium Sorbate, Enzymes, Sugar, Rice Flour, Guar Gum, Yeast, Dough Conditioner.

**Contains: Wheat, Soy**

Tortillas are produced free of peanuts and tree nuts.

**NUTRITION FACTS**

	<b><u>1 Tortilla</u></b>	<b><u>% D. V. *</u></b>
Calories	87	
Total Fat, gm	2	3%
Saturated Fat, gm	0	0%
Trans Fat, gm	0	
Cholesterol, mg	0	0%
Sodium, mg	103	4%
Total Carbohydrate, gm	15	5%
Dietary Fiber, gm	2	5%
Sugars, gm	0	
Added Sugars, gm	0	0%
Protein, gm	2	
Vitamin D, mcg	0	0%
Calcium, mg	53	4%
Iron, mg	1	5%
Potassium, mg	68	1%

\* Daily Values Based On 2,000 Calories/Day

**PHYSICAL**

Weight/Doz. 14oz (+/- .25oz)  
 Diameter 6.25" (+/- .5")  
 Flavor Fresh Baked Flour  
 Color Tan-Light Toast Marks

**Meets USDA Standard For "Whole Grain Rich"**

1 Tortilla = 1.00oz Creditable Equivalent Grains.  
 Total Weight Per 1 Tortilla = 33.08 Grams.  
 1 Tortilla Contains 18.9 Grams (57%) Whole Grain/Enriched Wheat Flour Blend Of Which At Least 51% Is Whole Grain.

**CHEMICAL**

Tortilla pH 5.00-5.60  
 Tortilla Moisture 30%-34%

**MICROBIOLOGICAL**

Total Plate <100,000/g  
 Total Coliform <100/g  
 E. Coli <10/g  
 Staph <25/100g  
 Yeast & Mold <100g  
 Salmonella negative  
 Listeria negative

**SHELF LIFE**

Room Temperature 30 Days  
 Refrigerated 60 Days

**PACKAGING-BAG**

Poly Bag Gauge .0015"-Plain  
 Poly Bag Dimensions 8.5"x9.5"x2bg  
 Type Of Seal Heat Seal  
 Package Count 24  
 Package Weight 28oz (+/- .5oz)  
 Package/Case 12

**PACKAGING-CASE**

Case Dimensions 21"x14"x4.5"  
 Case Cube 0.77  
 Case Gross Lb. Wt. 22.5  
 40"x48" Pallet Tie 5  
 40"x48" Pallet Tiers 10  
 Cases/40"x48" Pallet 50



FOR QUALITY AND SERVICE BE SURE TO GET

**ROMERO'S FOOD PRODUCTS, INC.**  
15155 Valley View Avenue • Santa Fe Springs, CA 90670  
(562) 802-1858 • FAX (562) 921-7240

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Date: January 21, 2020

To: All interested parties

Subject: Compliance with Buy American Improvement Act of 2017

Romero's Food Products supplies foods directly and indirectly through distributors used in the feeding of school children both inside and outside California. These food products meet and exceed all requirements for serving under the National School Lunch Program.

Romero's Food Products mandates use of American produced ingredients in all our products. Therefore, I certify Romero's Food Products compliance with the Buy American Improvement Act of 2017.

Sincerely,

A handwritten signature in black ink that reads "Robert Romero".

Robert Romero  
G.M.



FOR QUALITY AND SERVICE BE SURE TO GET

**ROMERO'S FOOD PRODUCTS, INC.**

15155 Valley View Avenue • Santa Fe Springs, CA 90670  
(562) 802-1858 • FAX (562) 921-7240

## LETTER OF GUARANTEE

As supplied by Seller to the Buyer. This **GUARANTEE** does not go beyond the boundaries of the tortilla. This **GUARANTEE** specifically does not cover other ingredients or processes by the Buyer; to convert the tortilla into an otherwise usable and converted component, as may be supplied by Buyer to a subsequent Buyer.

**Romero's Food Products, Inc.** hereby guarantees that all Food products and all shipments of same, sold by Seller to Buyer do and shall at the time of delivery thereof, comply with the Federal Food, Drug and Cosmetic Act; that all such Products and not articles which may not be introduced into interstate commerce under provisions of Sections 404, 505, 512 of said Act.

Seller further guarantees that all such products are not and shall not be at time of delivery thereof, adulterated or misbranded, and are not and do not contain a misbranded hazardous substance or a banned hazardous substances, within the meaning of the federal Food, Drug and Cosmetic Act or any and all other acts and laws, whether now in force or hereinafter enacted, including the pure food and drug laws of each and every state of the United States in which such Products may be shipped.

Specifically, seller guarantees that all products delivered to buyer meet or exceed all characteristics as submitted, defined and agreed to in *written specifications*. If revisions to said specifications are made, this guarantee shall be continuing under the guidelines set forth and agreed to.

Obviously, this guarantee is limited in scope and does not go beyond those instances that are beyond seller's control, i.e. natural disaster, unforeseen road hazards or accidents, etc. In the event, one of the aforementioned instances occurs; it is sole responsibility of seller to communicate to buyer of said delays.

Dated \_\_ January 15, 2019 \_\_\_\_\_

ROMERO'S FOOD PRODUCTS, INC.

By: Robert Romero \_\_\_\_\_

\_\_\_\_ Robert Romero GM \_\_\_\_\_



FOR QUALITY AND SERVICE BE SURE TO GET

**ROMERO'S FOOD PRODUCTS, INC.**

15155 Valley View Avenue • Santa Fe Springs, CA 90670  
(562) 802-1858 • FAX (562) 921-7240

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**CODING EXPLANATION OF  
RECEIVED, IN PROGRESS AND FINISHED PRODUCTS**

The methods and responsibility for identifying products during all stages of incoming material, production and storage is documented and implemented to ensure raw/packaging materials, work in progress and finished product are clearly identified during all stages of receipt, production, storage and dispatch, finished product is labeled to the customer specification and/or regulatory requirements.

Procedure- Incoming Products and Raw/Packaging Materials:

RECEIVED MATERIALS INTERNAL LOT CODE

LOT NUMBER= RECEIVED DAY JULIAN CODE+YEAR+VENDOR NUMBER+USE IN CORN OR FLOUR PRODUCTION (286 18 129 C)

Procedure- Finished Product:

RETAIL

PRODUCTION DAY JULIAN CODE+HOUR+LINE (286 21:00 6)

BEST IF USED BY (AUG 14 18)

FOOD SERVICE

PRODUCTION DAY JULIAN CODE+HOUR+ LINE (286 21:00 6)





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January 30, 2019

RE: Peanut and Tree Nut Free Allergens Statement

To Whom It May Concern,

Romero's Food Products certifies that all of its corn and flour tortillas produced at Romero's facility are free of peanuts and tree nuts allergens.

If there are any additional questions regarding this topic, please contact me at (562) 802-1858.

Sincerely,

General Manager