Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California

# CONTRACT NOTIFICATION

****MANDATORY****

| | |
|---|---|
| CONTRACT NUMBER: | 1-08-89-64 |
| DESCRIPTION: | Snack Items |
| CONTRACTOR(S): | Snak Club, Inc. |
| CONTRACT TERM: | August 1, 2008 thru March 31, 2009 |
| DISTRIBUTION LIST: | Statewide Institutions |
| STATE CONTRACT ADMINISTRATOR: | Eileen Tardiff<br>916-375-4432<br>etardiff@dgs.ca.gov |

**Dion Campos, Food Acquisitions Manager**

Date: **July 17, 2008**

Contract (Mandatory) 1-08-89-64
Contract Notification and User Guide

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# Quick Reference Guide

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

**State Contract Administrator:**

| | |
|---|---|
| Administrator: | Eileen Tardiff |
| Address: | DGS/Procurement Division<br>707 3rd Street, 2nd Floor, MS201<br>West Sacramento, CA 95605 |
| Phone: | (916) 375-4432 |
| Fax: | (916) 375-4439 |
| Email Address: | etardiff@dgs.ca.gov |

**Supplier Contact Information:**

| | |
|---|---|
| Contact: | Sheri Alvandian |
| Address: | Snak Club Inc.<br>607 N. Nash Street<br>El Segundo, CA 90245 |
| Phone: | (800) 830-8827 |
| Fax: | (310) 838-8572 |
| Email Address: | sheri@sourcepromotions.net |
| Federal Employee Tax ID #: | 95-3904770 |
| Office of Small Business and DVBE Certification #: | 14879 |

**Terms of Contract:**

| | |
|---|---|
| Offered Terms of Payment: | Net 45 |
| FOB: | Destination |
| Minimum Order: | $ 100.00 |
| Product Price Terms: | Firm Fixed |
| Due Date of PO to Supplier: | 15 days prior to delivery |

# General Terms & Conditions

## 1. SCOPE

The State's contract with Snak Club, Inc. is to provide Snack Items at contracted pricing to the State of California in accordance with the requirements of Contract # 1-08-89-64. The contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Snack Items to the State.

The contract term is for eight (8) months. Terms and conditions shall remain the same for the entire contract period including any extensions.

## 2. CONTRACT PRICING STRUCTURE

All pricing is listed on Attachment, Cost Sheets
All contract items are mandatory; there will be no exceptions.

## 3. ORDERING PROCEDURE:

State departments must submit a Purchasing Authority Purchase Order (Std. 65) directly to the contractor. Agency billing code numbers are required for placement of *all* orders.

There are three ordering methods available on this contract:

- U.S. Mail
- Facsimile
- Email

When using any of the three ordering methods, all State departments must conform to proper State procedures.

Contractor Ordering Information
The ordering information for each contractor is listed in the Quick Reference Guide, Supplier Contact Information.

The contractor must receive agency Purchasing Authority Purchase Order (STD 65) and the delivery schedule 15 days prior to the requested first date of the delivery schedule. The Contractor shall then confirm with the Institution its' desired delivery schedule. All deliveries are to be made according to the requested delivery schedule or preferred one-time delivery.

The contractor shall reject Agency's Purchasing Authority Purchase Order (STD 65) that fails to comply with the terms of the above paragraph.

Such rejected Purchasing Authority Purchase Order (STD 65) may be re-submitted for delivery the following month.

## General Terms & Conditions continue...

If a new contract is not in place by the first day of the expiring month of this contract, purchase orders can be submitted up to the final day of contract expiration. Quantities should be relative to regular ordering patterns. Excessive quantities will be reviewed by the State and Contractor for acceptance. The Contractor will be responsible for the deliveries on this contract up to thirty (30) days past the expiration date of the contract.

Upon receipt of a Purchase Order - Std. 65 (P.O), each Contractor is required to send a copy of each customer's submitted P.O to the contract administrator.

### 4. ORDER LIMITS

The minimum order shall be **$ 100.00** per delivery. Orders for less than the minimum order shall be considered non-contract and may be purchased from other sources.

### 5. ORDER ACKNOWLEDGEMENT

The contractor shall provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement shall include:

- Ordering Agency Name
- Purchase Order Number
- Total Cost
- Delivery Date

### 6. FREIGHT ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

### 7. EMERGENCY/EXPEDITED ORDERS

If there is an emergency order, the contractor has the right to accept shorter delivery times, which will be subject to LESS-THAN-TRUCKLOAD (LTL) freight rates.

Contractor shall notify the ordering agency upon receipt of the order that such higher freight rates are forthcoming. Such notification shall be by telephone and confirmed in writing within 24 hours of receipt of any late order against this contract.

In addition to normal delivery schedules in all other California counties, the contractor is requested to make deliveries, during off-peak hours, only in these areas: Los Angeles County, Orange County, San Bernardino-Metropolitan area, and the San Diego-Metropolitan area. Off peak hours are 10:00 am to 4:00 pm.

## General Terms & Conditions continue...

### 8. SHIPPED ORDERS/PRESERVATION, PACKAGING & PACKING

Unless otherwise specified, preservation, packaging and packing shall be to a degree of protection to preclude damage to containers and/or contents thereof under normal shipping conditions. Handling, etc., shall conform to normal commercial practices and applicable carrier rules and regulations involving shipment from the contractor to the receiving agency for storage.

Packaging and shipping containers shall be in compliance with National Motor freight Classification and Uniform Freight Classification. (Reference www.nmfta.org for information; issue in effect at time of shipment.)

Each shipping case or shipping unit shall clearly indicate the manufacturer or contractor, a complete description including size and quantity, manufacturer's product code number (if applicable) and net weight.

All shipments must comply with General Provisions; Paragraph 12 entitled "Packing and Shipment". The General Provisions are available at:
http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf

### 9. PALLETIZATION

All pallets employed in the delivery of goods shall be of sturdy construction and adequate condition to assure delivery of the goods without damage to the goods or safety hazards.

Exchange pallets may be available; however, the State assumes no responsibility for the availability to exchange pallets. Delivery drivers shall not remove more pallets from the institutions than delivering at time of delivery.

### 10. QUALITY ASSURANCE

All products ordered shall be delivered under acceptable standard sanitary conditions and must be in the correct quantity and free of damage.

The contractor shall provide recall notification, regardless of level, in writing to the State and each institution through the most expedient method possible. The notices, at a minimum, shall include a complete product description and/or identification, contract number, delivery order number and disposition instructions. The contractor shall issue replacement of product or credit for any product removed or recalled. Each facility shall have the option of accepting either replacement product or credit in exchange for recalled/removed products.

## General Terms & Conditions continue...

### 11. INVOICING REQUIREMENTS

Ordering Agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- State's contract number
- Agency purchase order number
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

The contractor shall render invoices as instructed on individual orders. Invoices shall include the order number, the contract number, the item number, the description, the unit price, the extension, and the terms for payment.

### 12. SPECIFICATIONS

The offered product(s) must be in accordance with the attached bid specifications:

**8940-08BS-002R1 dated May 30, 2008**

All items furnished shall be latest pack on date of shipment and shall be first quality when grade is not specified.

### 13. PAYMENT

Offered payment terms for this contract are as follows:

| Contractor | Terms |
|---|---|
| Snak Club, Inc. | Net ; 45 Days |

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 etc. seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

### 14. PRICES

Prices will be **firm fixed** for the duration of the contract, including any extensions.

## General Terms & Conditions continue...

### 15. FORCED, CONVICT, AND INDENTURED LABOR

No foreign-made equipment, materials, or supplies furnished to the State pursuant to this contract may be produced in whole or in part by forced labor, convict labor, or indentured labor. The contractor agrees to comply with this provision of the contract.

### 16. ATTACHMENTS

- Contract Pricing
- State Specification(s)
  **8940-08BS-002R1 dated May 30, 2008**
- Nutritional Facts
- Kosher Certificates (if applicable)

Contract (Mandatory) 1-08-89-64
Contract Notification and User Guide

# Agency/Users Guide

## 1. CONTRACT USAGE/RULES

A. The use of this contract is mandatory for all State agencies participating in this contract.

B. Ordering State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contract Manual Volume 2 and 3, as applicable.

C. Prior to placing orders against this contract, State departments must have been granted purchasing authority by the Department of General Services, Procurement division (DGS/PD) for the use of the State's statewide contracts. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at http://www.pd.dgs.ca.gov/deleg/pamanual.htm or may contact DGS/PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.

D. State departments are required to have a Department of General Services (DGS) agency billing code prior to using this contract. DGS agency billing codes may be obtained by contacting the DGS billing code contact and providing the following:

- State Department Name
- Contact name
- Telephone number
- Mailing address
- Facsimile number and e-mail address

Email the required information to the following DGS billing code contacts:

- Marilyn.ebert@dgs.ca.gov and
- Wilson.lee@dgs.ca.gov

## 2. DGS ADMINISTRATIVE FEES

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. (For current fees you may click on "DGS Price Book" at: http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm.

## Agency/Users Guide continue...

### 3. PROBLEM RESOLUTION

The first step in problem resolution is to call the contractor(s) directly. Ordering agencies with unresolved issues should immediately notify the State's contract administrator for resolution. Agency must submit a completed Contractor Performance Report to the contract administrator within 3 days of occurance.

### 4. PURCHASE EXECUTION

A. State departments must use the Purchasing Authority Purchase Order (Std. 65). An electronic version of the Std. 65 is available at the Office of State Publishing web site: http://www.dgs.ca.gov/osp (select Standard Forms).

B. All State agencies will submit a copy of any executed purchase order(s) documents to:

DGS/Procurement Division (IMS# Z-1)
Attn: Data Entry Unit, Second Floor, MS 203
707 Third Street, 2nd Floor North
West Sacramento, CA 95605-2811

### 5. PAYEE DATA RECORD

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. Copies of the awardees Payee Data Records are on file. Should an agency need a copy, please contact the contract administrator for this contract.

The Federal Employee ID numbers are listed below:

| Contractor Name | Federal Employee ID Number |
|---|---|
| Snak Club, Inc. | 95-3904770 |

### 6. SMALL BUSINESS CERTIFICATION

The small business (SB) certification(s) is listed below. Agencies can verify that the certifications are currently valid at the following website: http://www.pd.dgs.ca.gov/smbus/default.htm.

| Contractor Name | OSDS Certification # |
|---|---|
| Snak Club, Inc. | 14879 |

## Agency/Users Guide continue...

### 7. AGENCY NOTE: DRUG-FREE WORKPLACE CERTIFICATION

The contractor certified under penalty of perjury under the laws of the State of California that the Contractor(s) will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the actions required of Government Code Section 8355(a), (b), and (c).

Based on the above, when ordering against this contract, using agencies are not required to have the Contractor(s) submit a Drug-Free Workplace Certificate.

# Contractors Guide

## 1. DELIVERY INSTRUCTIONS

It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to any and all deliveries throughout the California State Prison system. The contractor must contact the individual agency for specific clearance procedures, as these procedures may vary from facility to facility.

## 2. DELIVERY TIMELINES

This contract will be separate from any other contract. Deliveries required from this contract shall NOT be withheld due to the unavailability of goods for delivery under any other contract. Failure to deliver goods in strict conformance with the terms and conditions of this contract will incur default action as provided for under Section 26 of the General Provisions. This includes timeliness of deliveries and quality levels of items received.

NOTE: Holding orders for full truckloads is not acceptable. If your company is found doing so, without authorization from the institution(s) being delivered to, your company can be found in default of the contract.

## 3. CONTRACTOR REPORTING REQUIREMENTS

The requirement to provide contract activity reports is a mandatory contract requirement that speaks to the issue of your firm being a responsible supplier to the State of California. The required reports shall be submitted to the State **monthly**, commencing on the 5th day of the proceeding month to the Contract Administrator. If the State does not receive the required reports by the required dates, your firm may be prevented from bidding on future bids until such time we receive these reports. A sample of this report is attached in Section VIII, Forms & Attachments, and Attachment 1. The State's form must be used (if you did not receive a copy, request a copy via email from the contract administrator). The report must be done in the State's Excel spreadsheet form, and submitted to the contract administrator by disk or by email. This report must be done per order, per commodity, per institution. Invoice copies or list of purchase orders will not fulfill this requirement. This report is to include:

1. Agency Name
2. Purchase Order Number
3. Purchase Order Date
4. Agency Billing Code
5. Line Item Number & Description
6. Quantity Ordered
7. Contract Cost Per Unit
8. Total Cost Line Item

The contractor must total each PO, each Institution, and a grand total for the complete month.

The quarterly overview report is no longer a requirement of this contract.

## Contractors Guide continue...

### 4. 30-DAY TERMINATION

The State may terminate this contract for convenience upon thirty (30) days written notice. Upon termination or other expiration of this contract, each party will assist the other party in an orderly termination of the contract, as to facilitate the orderly, non-disrupted business continuation of each party.

### 5. QUANTITY

Quantities shown for each line item are estimated and are the anticipated purchasing pattern. Actual purchases may vary from this pattern. The State will not be obligated to purchase contractors' excess inventory of any line item if actual purchases vary from the anticipated purchasing pattern. The State may purchase these items from other than the contractor in the event of an emergency.

### 6. CONTRACT DOLLAR VALUE

If the contract dollar value plus 40% is expended before the expiration date, the contractor shall notify the State contract administrator immediately. The contractor is responsible for providing a written notification along with providing all usage reports for justification. The contract shall include a statement of intention to either continue or terminate the contract. The contractor may continue to accept orders until the State returns a written decision of the disposition of the contract. At that time, the contract may be terminated by either party or, by mutual agreement, be allowed to continue until the expiration date or such other date mutually agreed upon.

The contractor shall refuse to accept any orders after a date set for termination, and the state may declaim liability for any purchases made after such date. The total dollar value of this contract is subject to a variance. If the expiration date occurs before the contract dollar value less 20% is expended, the contract may be extended, upon mutual State and Contractor's agreement, until the minimum dollar value is reached.

The State shall be excused from purchasing the minimum contract quantities to the extent that such reduced requirements are caused by closure of State facilities, cancellation, or reduction of State programs or lack of appropriations.

### 7. MODIFICATION OF CONTRACT

Delivery sites may be added or deleted as deemed necessary by DGS' Procurement Division.

At the discretion of the State, any contract may be modified in whole or in part upon mutual agreement of both parties. Such modifications shall be in writing, signed and dated by an authorized representative of each party.

## Contractors Guide continue...

### 8. EMERGENCY EXTENSION OPTION

In the event of an emergency, the State upon mutual agreement with the contractor may extend the contract for up to one (1) additional year beyond the stated term and any noted extensions. Extensions during this period may occur in various increments until the establishment of a new contract (the total of the Emergency extension(s) terms shall not exceed one (1) additional year). All original Terms and Conditions shall remain the same during the extensions. Emergency Extension option may be exercised in the event that a replacement contract cannot be established due to the protest of Intent to Award, loss of key State procurement staff, or other circumstance that would otherwise cause an unanticipated disruption in the State contracting process.

# Contract (Mandatory) 1-08-89-64
## Cost Sheets

| Item | Unit | Commodity # | Description | Unit Price |
|---|---|---|---|---|
| (1) | CS | 8940-000-0131-3 | **Sunflower Seeds** | **$ 25.30** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 1 oz. | |
| | | Product Code: | 71473 | |
| (2) | CS | 8940-000-0136-2 | **Snack Mix, Oriental** | **$ 18.62** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 0.75 oz. | |
| | | Product Code: | 71461 | |
| (3) | CS | 8920-000-0127-4 | **Cheese Cracker, Guppy** | **$ 22.97** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 0.75 oz. | |
| | | Product Code: | 71428 | |
| (4) | CS | 8940-000-0135-0 | **Tropical Snack Mix** | **$ 22.79** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 1 oz. | |
| | | Product Code: | 71462 | |
| (5) | CS | 8915-909-0136-0 | **Yogurt Raisins** | **$ 24.14** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 0.75 oz. | |
| | | Product Code: | 71521 | |

| | | | | |
|---|---|---|---|---|
| (6) | CS | 8940-000-0132-5 | **Sesame Cajun Sticks** | **$ 22.06** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 0.75 oz. | |
| | | Product Code: | 71424 | |
| (7) | CS | 8915-909-0135-9 | **Banana Chips** | **$ 21.67** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 1 oz. | |
| | | Product Code: | 71419 | |
| (8) | CS | 8925-920-0142-3 | **Jelly Beans** | **$ 19.94** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 1 oz. | |
| | | Product Code: | 71535 | |
| (9) | CS | 8925-920-0143-5 | **Boston Baked Beans** | **$ 21.02** |
| | | Manufacturer: | Snak Club | |
| | | Brand Offered: | Snack Club | |
| | | Packaging: | 200, 0.75 oz. | |
| | | Product Code: | 71549 | |

# STATE OF CALIFORNIA

**Bid Specification** 8940-08BS-002R1

**Snack Products**

## 1.0 SCOPE

This bid specification establishes requirements for snack products packed in commercially acceptable containers suitable for use by State of California Institutions.

## 2.0 GENERAL REQUIREMENTS

**2.1** The products shall comply with all applicable Federal & State mandatory requirements and regulations relating to the preparation, packaging, labeling, storage, distribution, and sales of the product within the commercial marketplace.

**2.2** The products shall be prepared in accordance with the Code of Federal Regulations, Title 21, Part 110 -- Current Good Manufacturing Practice in Manufacturing, Packing or Holding Human Food.

**2.3** The products shall conform to the provisions of the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.

## 3.0 REQUIREMENTS

The snack products shall meet the minimum package size requirement identified below each product, but the following list of ingredients are for recommendation only and other ingredients will be considered.

### 3.1 Sunflower Seeds

- 1.0 oz minimum
- Sunflower kernels, oil (peanut, canola, or soybean), salt

### 3.2 Sesame Cajun Stick

- 0.75 oz minimum
- Unbleached wheat flour, soybean oil, sesame seeds, bulgur wheat, salt, spices, dehydrated onion, Torula yeast, green bell pepper, garlic, cocoa powder, oleoresin paprika

### 3.3 Cheese Guppie Crackers

- 0.75 oz minimum
- Enriched flour (wheat flour, niacin, reduced iron, thiamine mononitrate and riboflavin), vegetable oil (one or more of the following: canola, soybean, and/or cottonseed oil), cheddar cheese (milk, salt, enzymes, cheese culture), salt, baking soda, spices, yeast, and artificial color

### 3.4 Tropical Mix

- 0.75 oz minimum
- Raisins, pineapple, papaya, banana chips, nuts (peanuts, almonds and/or cashews), sugar, peanut oil, and sulfur dioxide for color retention

**Optional ingredients**: coconut chips/flakes, cranberries, apricot

### 3.5 Oriental Mix

- 0.75 oz minimum
- Glutinous rice, soy sauce, seaweed, chili, green peas, salt, artificial colors

### 3.6 Banana Chips

- 1.0 oz minimum
- Banana, Turbinado sugar, coconut oil

### 3.7 Yogurt Raisins

- 0.75 oz minimum
- Raisins, sugar, vegetable oil (one or more of the following: coconut, palm kernel, palm, cottonseed, or soybean), yogurt powder, nonfat dry milk, lecithin, vanillin (artificial flavor), salt, and food glaze

### 3.8 Jelly Beans

- 1.0 oz minimum
- Sugar, corn syrup, modified food starch, carnauba wax, food glaze, natural and artificial flavors, and artificial colors

### 3.9 Boston Baked Beans

- 0.75 oz minimum
- Sugar, peanuts, corn starch, food glaze, carnauba wax, artificial flavor, and artificial colors.

Snak Club

A TREAT IN ITSELF.

5/5/2008

**PRODUCT NAME:** SUNFLOWER KERNEL **ITEM #: 71473**

**INGREDIENTS :**

SUNFLOWER KERNELS, SEA SALT, SOY BEAN OIL.

**NUTRITION FACTS:**

**SERVING SIZE: 1 OZ. OR 28.35 GRAMS (ABOUT 1/4 CUP)**

**SERVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 180 | |
| FAT CAL. | 142 | |
| TOT. FAT | 16 G | 26% |
| SAT.FAT | 2 G | 9% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 170 MG | 8% |
| POTASSIUM | 195 MG | |
| TOT.CARB. | 4 G | 2% |
| FIBER | 2 G | 8% |
| SUGARS | 0 G | 0% |
| PROTEIN | 6 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 2% | IRON | 2% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%

**PACKAGE SIZE:** 1 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

WHOLE, GRADE A, HUSK FREE SUNFLOWER KERNELS.

Snak Club

A TREAT IN ITSELF

5/5/2008

**PRODUCT NAME:** ORIENTAL MIX **ITEM #: 71461**

**INGREDIENTS:**
100% GLUTINOUS RICE WITH NATURAL FORMENTED SOY SAUCE, SEAWEED, CHILI, PAPRIKA, GREEN PEAS, SALT, PALM OIL AND ARTIFICIAL COLORS, FD&C YELLOW #5 AND BLUE # 1.

**NUTRITION FACTS:**

**SERVING SIZE: 0.75 OZ. OR 21.25 GRAMS(ABOUT 1/3 CUP).**

SEVING: 1

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 79 | |
| FAT CAL. | 0 | |
| TOT. FAT | 0 G | 0% |
| SAT.FAT | 0 G | 0% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 138 MG | 6% |
| TOT.CARB. | 18 G | 6% |
| FIBER | 1.4 G | 6% |
| SUGARS | 1 G | |
| PROTEIN | 2 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 0% | IRON | 3% |

**TECHNICAL DATA:**

**PACKAGE SIZE:** 0.75 OZ. BAG
**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.
**PRODUCT QUALITY & SPECIFICATIONS:**
RICE BASED CRACKERS, ASSORTED SHAPES.
FLAVORINGS INCLUDING PLAIN, TERIYAKI, SEAWEED, AND HOT CHILI.

Snak Club

A TREAT IN ITSELF.

5/5/2008

**PRODUCT NAME:** **CHEESE GUPPIES** **ITEM #: 71428**

**INGREDIENTS:**

ENRICHED WHEAT FLOUR ( WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE AND RIBOFLAVIN, FOLIC ACID), SAFLOWER OIL, DEHYDRATED CHEDDAR CHEESE (MILK, CHEESE CULTURE, SALT, ENZYMES, WHEY, BUTTERMILK SOLIDS, SALT, SODIUM PHOSPHATE, LACTIC ACID), PARTIALLY HYDROGENATED VEGETABLE SHORTENING( CONTAINS SOYBEAN AND/OR COTTONSEED OILS), SALT, PAPRIKA, MALT SYRUP, YEAST, BAKING SODA, RED PEPPER.

**NUTRITION FACT:**

**SERVING SIZE: 0.75 OZ. OR 21 GRAMS (ABOUT 26 COUNTS)**

**SERVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 96 | |
| FAT CAL. | 32 | |
| TOT. FAT | 3 G | 5% |
| SAT.FAT | 1 G | 4% |
| *TRANS* FAT | 1 G | |
| CHOLESTEROL | 1.5 MG | 0% |
| SODIUM | 193 MG | 8% |
| TOT.CARB. | 32 G | 11% |
| FIBER | <1 G | <1% |
| SUGARS | <1 G | |
| PROTEIN | 2 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 23% | IRON | 5% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%

**PACKAGE SIZE:** 0.75 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

GOLDEN BAKED CHEESE CRACKERS.

Snak Club

A TREAT IN ITSELF

5/5/2008

**PRODUCT NAME:** TROPICAL TRAIL MIX **ITEM #: 71462**

**INGREDIENTS:**

RAISINS, PEANUTS, BANANA CHIPS, COCONUT OIL, SUGAR, NATURAL BANANA FLAVORING, PINEAPPLE, PAPAYA, CITRIC ACID, FD&C YELLOW 5&6, COCONUT CHIPS, SODIUM METABISULFITE, ALMONDS, VEGETABLE OIL(MAY CONTAINS ONE OR MORE OF THE FOLLOWING: CANOLA, PEANUT, SUNFLOWER AND SOYBEAN) AND SULFUR DIOXIDE FOR COLOR RETENTION..

**NUTRITION FACTS:**

**SERVING SIZE: 1.0 OZ. OR 28.35 GRAMS(ABOUT 1/4 CUP)**

**SERVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 112 | |
| FAT CAL. | 28 | |
| TOT. FAT | 5 G | 5% |
| SAT.FAT | 2 G | 12% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 28 MG | 1% |
| TOT.CARB. | 18 G | 6% |
| FIBER | 1.9 G | 8% |
| SUGARS | 18 G | |
| PROTEIN | 1 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 2% | IRON | 2% |

**TECHNICAL DATA:**

**PACKAGE SIZE:** 1.0 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

SEEDLESS OILED RAISINS, WHOLE RUNNER PEANUTS, DICED DRIED PINEAPPLE (NO CORES), DICED DRIED PAPAYAS, HONEY SWEETENED DRIED BANANA CHIPS, WHOLE CALIFORNIA MISSION ALMONDS, SLIVERED COCONUT FALKES.

Snak Club

A TREAT IN ITSELF.

5/5/2008

**PRODUCT NAME:** **YOGURT RAISINS** **ITEM #: 71521**

**INGREDIENTS:**

YOGURT COATING(SUGAR, FRACTIONED PALM KERNEL OIL, WHEY POWDER, COLORED WITH TITANIUM DIOXIDE, YOGURT POWDER, SALT, SOY LECITHIN ( AN EMULSIFIER), VANILLA), RAISINS, CORN SYRUP, MODOFIED STARCH, CONFECTIONER'S GLAZE.

**NUTRITION FACTS:**

**SERVING SIZE: 0.75 OZ. OR 21 GRAMS(ABOUT 10 PIECES).**

**SEVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 100 | |
| FAT CAL. | 42 | |
| TOT. FAT | 4 G | 6% |
| SAT.FAT | 4 G | 21% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 39 MG | 2% |
| TOT.CARB. | 14 G | 5% |
| FIBER | 0.5 G | <1% |
| SUGARS | 14 G | |
| PROTEIN | <1 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 1% | VITAMIN C | 0% |
| CALCIUM | 0% | IRON | 1% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%

**PACKAGE SIZE:** 0.75 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

YOGURT COVERED SEEDLESS RAISINS, GLAZED AND POLISHED SURFACE.

5/5/2008

**PRODUCT NAME:** SESAME CAJUN STICKS **ITEM #: 71424**

**INGREDIENTS:**

UNBLEACHED WHEAT FLOUR, SOYBEAN OIL, SESAME SEEDS, BULGUR WHEAT, SALT, SPICES, (PAPRIKA, WHITE PEPPER, BLACK PEPPER, RED PEPPER), DEHYDRATED ONION, TORULA YEAST, GREEN BELL PEPPER POWDER, GARLIC, COCOA POWDER, OLEORESIN PAPRIKA, BEET POWDER (COLOR) AND TUMERIC (COLOR).

**NUTRITION FACTS:**

**SERVING SIZE: 0.75 OZ. OR 21.25 GRAMS.**

**SEVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 115 | |
| FAT CAL. | 71 | |
| TOT. FAT | 8 G | 11% |
| SAT.FAT | 1 G | 6% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 453 MG | 19% |
| TOT.CARB. | 9 G | 3% |
| FIBER | 1 G | 3% |
| SUGARS | <1 G | |
| PROTEIN | 2 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 5% | IRON | 5% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%
**PACKAGE SIZE:** 0.75 OZ. BAG
**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

ALL NATURAL, WHEAT SESAME STICKS, COATED WITH CAJUN AND OTHER SPICES.

Snak Club

A TREAT IN ITSELF.

5/5/2008

**PRODUCT NAME:** BANANA CHIPS **ITEM #: 71419**

**INGREDIENTS:**

BANANAS, COCONUT OIL, SUGAR AND NATURAL FLAVORINGS..

**NUTRITION FACTS:**

**SERVING SIZE: 1 OZ. OR 28.35 GRAMS (ABOUT 11 PIECES).**

**SERVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 150 | |
| FAT CAL. | 91 | |
| TOT. FAT | 7 G | 11% |
| SAT.FAT | 7 G | 35% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 0 MG | 0% |
| TOT.CARB. | 12 G | 4% |
| FIBER | 1 G | 4% |
| SUGARS | 8 G | |
| PROTEIN | 0 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 1% | VITAMIN C | 0% |
| CALCIUM | 0% | IRON | 1% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%

**PACKAGE SIZE:** 1 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

WHOLE BANANA CHIPS FRIED IN COCONUT OIL, HONEY SWEETENED AND DRIED.

Snak Club

A TREAT IN ITSELF.

5/5/2008

**PRODUCT NAME:** JELLY BEANS

**ITEM #: 71535**

**INGREDIENTS:**

SUCROSE, CORN SYRUP, MODIFIED FOOD STARCH, GUM ACACIA, CONFECTIONERS GLAZE, NATURAL AND ARTIFICIAL FLAVORS, COLORS ( RED 40, YELLOW 5, YELLOW 6, AND BLUE 1), CARNAUBA WAX, BEESWAX, SODIUM CITRATE.

**NUTRITION FACTS:**

**SERVING SIZE: 1.0 OZ. OR 28.35 GRAMS (ABOUT 15 PIECES).**

**SEVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 99 | |
| FAT CAL. | 0 | |
| TOT. FAT | 0 G | 0% |
| SAT.FAT | 0 G | 0% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 0 MG | 0% |
| TOT.CARB. | 26 G | 8% |
| FIBER | 0 G | 0% |
| SUGARS | 21 G | |
| PROTEIN | 0 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 0% | IRON | 0% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%

**PACKAGE SIZE:** 1.0 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

JELLY BEANS, ASSORTED FLAVORS, POLISHED SURFACE.

Snak Club

A TREAT IN ITSELF.

**PRODUCT NAME:** **BOSTON BAKED BEANS** **5/5/2008**

**ITEM #: 71549**

**INGREDIENTS:**

SUCROSE, PEANUTS, CORN SYRUP, MODIFIED FOOD STARCH, GUM ACACIA ARTIFICIAL FLAVOR, CONFECTIONER'S GLAZE, BEE'S WAX, CARNAUBA WAX, COLOR(RED 40, YELLOW 5, YELLOW 6, BLUE 2).

**NUTRITION FACTS:**

**SERVING SIZE: 0.75 OZ. OR 21 GRAMS(ABOUT 20 PIECES).**

**SEVING: 1**

| AMOUNT/SERVING | | % DV |
|---|---|---|
| CALORIES: | 98 | |
| FAT CAL. | 28 | |
| TOT. FAT | 3 G | 4% |
| SAT.FAT | 0 G | 0% |
| *TRANS* FAT | 0 G | |
| CHOLESTEROL | 0 MG | 0% |
| SODIUM | 0 MG | 0% |
| TOT.CARB. | 15 G | 5% |
| FIBER | 0 G | 0% |
| SUGARS | 13 G | |
| PROTEIN | 1 G | |

| | | | |
|---|---|---|---|
| VITAMIN A | 0% | VITAMIN C | 0% |
| CALCIUM | 0% | IRON | 0% |

**TECHNICAL DATA:**

**PERCENT OF INGREDIENTS:** 100%

**PACKAGE SIZE:** 0.75 OZ. BAG

**FILM SPECS:** 120 GAGE ORIENTED POLYPROPLENE.

**PRODUCT QUALITY & SPECIFICATIONS:**

CANDY COATED, BLANCHED SPANISH PEANUTS, GLAZED AND POLISHED SURFACE.