



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

State of California  
**CONTRACT NOTIFICATION**  
\*\*\*\*MANDATORY\*\*\*\*

CONTRACT NUMBER:	1-08-89-06
DESCRIPTION:	Crackers
CONTRACTOR(S):	Various
CONTRACT TERM:	January 1, 2008 thru December 31, 2008
DISTRIBUTION LIST:	Statewide Institutions
STATE CONTRACT ADMINISTRATOR:	Ashley Lockwood 916-375-4575 <a href="mailto:ashley.lockwood@dgs.ca.gov">ashley.lockwood@dgs.ca.gov</a>

ORIGINAL SIGNED  
Adrian Farley, Interim Deputy Director

Effective Date: January 1, 2008

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**1. SCOPE**

The State's contract with ABC Ventures provides Crackers at contracted pricing to the State of California in accordance with the requirements of Contract # 1-08-89-06. 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 Crackers to the State.

The contract term is for one (1) year, and the State has the unilateral right to exercise options to extend the contract for one (1) additional one (1) year period or any portion thereof. 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 A, Contract Pricing.

Group	Product	Contractor	Terms
All	Crackers	ABC Ventures	½%, 10 days

All contract items are mandatory, there will be no exceptions.

**3. CONTRACT USAGE/RULES**

- A. The use of this contract is mandatory for all State agencies.
- 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](mailto: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

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

- [Marilyn.ebert@dgs.ca.gov](mailto:Marilyn.ebert@dgs.ca.gov) and
- [Wilson.lee@dgs.ca.gov](mailto:Wilson.lee@dgs.ca.gov)

#### 4. 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. (You may click on “DGS Price Book” at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm> for current fees.)

#### 5. CONTRACT ADMINISTRATION

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:	Ashley Lockwood
Address:	DGS/Procurement Division 707 Third Street, 2 <sup>nd</sup> Floor, MS 201 West Sacramento, CA 95605
Telephone:	(916) 375-4575
Facsimile:	(916) 375-4439
E-Mail:	<a href="mailto:ashley.lockwood@dgs.ca.gov">ashley.lockwood@dgs.ca.gov</a>
Contract Administrator:	Adam Clingerman
Address:	ABC Ventures 2411 Old Crow Canyon Road, Suite 105 San Ramon, CA 94583
Telephone:	(925) 837-7400
Facsimile:	(925) 837-4999
E-Mail:	<a href="mailto:abcv@ureach.com">abcv@ureach.com</a>

#### 6. PROBLEM RESOLUTION

The first step in problem resolution is to call the contractor(s) directly. Ordering agencies with unresolved issues after five (5) working days should notify the State’s contract administrator for resolution. Agency must submit a completed Contractor Performance Report to the contract administrator within 5 days.

#### 7. 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).

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

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

**8. 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 #5, Contract Administrator section above.

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 will 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), which 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.

Orders can be submitted up to the final day of expiration; however, your company will still be responsible for the deliveries on this contract up to thirty (30) days past the expiration date of the contract.

**9. 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.

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**10. ORDER ACKNOWLEDGEMENT**

The contractor will 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 will include:

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

**11. 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.

**12. 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.

**13. CONTRACTOR REPORTING REQUIREMENTS**

The supplier is required to submit a detailed usage report every three (3) months commencing from January 1, 2008 to the Procurement Division, Food Acquisitions Unit. This report is to include total quantities per item number, the total dollar amount ordered of each item and a grand total for the three (3) months for all orders issued by the using agencies. Invoice copies or list of purchase orders will not fulfill this requirement.

**14. 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.

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## 15. 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.

## 16. SHIPPED ORDERS

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 activity for storage. Packaging shall be in compliance with National Motor freight Classification and Uniform Freight Classification (please reference [www.nmfta.org](http://www.nmfta.org) for information) (issue in effect at time of shipment).

Foil, Mylar and any material that may present a security or safety risk are not acceptable packaging materials.

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/GPIT0407.pdf>.

## 17. 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.

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## 18. 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.

## 16. 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.

## 19. SPECIFICATIONS

The offered products must be in accordance with the attached bid specification 8920-07BS-015 dated October 25, 2007.

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

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**20. PRESERVATION, PACKAGING, AND 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 activity for storage. Shipping containers shall be in compliance with National Motor freight Classification and Uniform Freight Classification (issue in effect at time of shipment).

Foil, Mylar and any material that may present a security or safety risk are not acceptable packaging materials.

**21. PAYMENT**

Payment terms for this contract are as follows:

<b>Contractor</b>	<b>Terms</b>
ABC Ventures	½ %, 10 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 thirty (30) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

**22. PRICES**

Prices will be firm fixed for the duration of the contract.

**23. 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.

**24. 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.

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## **25. CONTRACT DOLLAR VALUE**

If the contract dollar value plus 40% is expended before the expiration date, the contractor shall notify the contract administrator. Such notification shall be in writing, submitted as soon as the contractor becomes aware of the overage, and 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. 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 than 20% is expended, the contract may be extended, with the 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.

## **26. MODIFICATION OF CONTRACT**

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

This 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.

## **27. EXTRAORDINARY EXTENSION OPTION**

In the event of an extraordinary circumstance, the State may extend the contract for up to an additional year beyond the stated term and any noted extensions. Extensions during this period may occur in increments until the establishment of a new contract (not to exceed one (1) year). Exercise of this option may occur in the event that a replacement contract cannot be established due to the protest of an Intent to Award, or loss of key procurement staff, or extraordinary circumstance that would otherwise cause an unanticipated disruption in the contracting process.

If necessary, prices may be increased during an extraordinary extension option period, to the extent that the price determined to be "fair and reasonable". Any requests for price increase(s) shall include substantiated information to support the proposed increase (e.g., manufacturers' price list, significant changed in published market indicators for the industry, certified raw material cost data, and any other substantiating information as requested by the State). In no event will price increases be accepted with retroactive effective dates.

In the event of a price increase, any purchase orders accepted by the Contractor before the issuance date of the increase must remain unchanged for up to thirty (30) days after the issuance of the increase. If a purchase order is submitted and accepted for a three (3) month order, the first thirty (30) days will be at the current contract price and the remaining days will be at the modified price of the contract.

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**28. 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 you 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
ABC Ventures	(on file, contact contract administrator)

**29. SMALL BUSINESS CERTIFICATION**

The small business (SB) certifications and percentages for the contractors are 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 #
ABC Ventures	2645

**30. 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.

**31. 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.

**34. ATTACHMENTS**

- Contract Pricing
- State Specification 8920-07BS-015 dated October 25, 2007
- Nutritional Facts
- Kosher certifications

Contract (Mandatory) 1-07-89-13  
Cost Sheets

**ABC Ventures**

<b>Item</b>	<b>Unit</b>	<b>Commodity #</b>	<b>Description</b>	<b>Price</b>
(1)	CS	8920-914-0259-4	<b>Soda, Salted</b> , Individual 4's	<b>\$9.23</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Zesta	
		Product Code:	1446	
		Quantity Per Case:	300 / 4ct	
		<b>***This product is Kosher Certified***</b>		
(2)	CS	8920-914-0391-4	<b>Soda, Salted</b> , Individual 2's	<b>\$ 7.87</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Zesta	
		Product Code:	01008	
		Quantity Per Case:	500 / 2ct	
		<b>***This product is Kosher Certified***</b>		
(3)	CS	8920-914-0800-6	<b>Soda, Salt Free</b> , Individual 2's	<b>\$ 8.62</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Zesta	
		Product Code:	1396	
		Quantity Per Case:	300	
		<b>***This product is Kosher Certified***</b>		
(4)	CS	8920-914-0421-9	<b>Graham</b> , 10 lbs/cs	<b>\$ 10.88</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Keebler	
		Product Code:	20248	
		Quantity Per Case:	10 lb – 120 ct	
		<b>***This product is Kosher Certified***</b>		

Contract (Mandatory) 1-07-89-13  
Cost Sheets

Item	Unit	Commodity #	Description	Price
(5)	CS	8920-914-0146-2	<b>Graham</b> , Individual 2's	<b>\$ 8.62</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Honey Rite	
		Product Code:	38406	
		Quantity Per Case:	200	
		<b>***This product is Kosher Certified***</b>		
(6)	CS	8920-914-0460-8	<b>Oyster (&amp; soup)</b> , individual, 0.5 oz. pack	<b>\$9.56</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Zesta	
		Product Code:	21725	
		Quantity Per Case:	150	
		<b>***This product is Kosher Certified***</b>		
(7)	CS	8920-000-0160-2	<b>Peanut Butter Crackers</b> , .93 oz. pack	<b>\$ 11.13</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Austin	
		Product Code:	7978340726	
		Quantity Per Case:	120 / 4 pk	
		<b>***This product is Kosher Certified***</b>		
(8)	CS	8920-000-0161-4	<b>Cheese Crackers</b> , .93 oz. pack	<b>\$ 11.13</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Austin	
		Product Code:	7978340727	
		Quantity Per Case:	120 / 4 pk	
		<b>***This product is Kosher Certified***</b>		

Contract (Mandatory) 1-07-89-13  
Cost Sheets

Item	Unit	Commodity #	Description	Price
(9)	CS	8930-921-0028-0	<b>Peanut Butter &amp; Cheese Crackers,</b> .93 oz. pack	<b>\$ 11.13</b>
		Manufacturer:	Kellogg's	
		Brand Offered:	Austin	
		Product Code:	7978340725	
		Quantity Per Case:	120 / 4 pk	
		<b>***This product is Kosher Certified***</b>		



# STATE OF CALIFORNIA

## Bid Specification

8920-07BS-015

### Crackers

#### 1.0 SCOPE

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

#### 2.0 GENERAL REQUIREMENTS

- 2.1 The product 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 product shall be prepared in accordance with the 21 CFR §110, Current Good Manufacturing Practice in Manufacturing, Packing, or Holding Human Food.
- 2.3 The product shall comply with the provisions of the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.

#### 3.0 REQUIREMENTS

- 3.1 All products of the same type shall be uniform in size and shall possess a flavor typical of its type. No off-flavors or off-odors shall be detectable.
- 3.2 All ingredients shall be of Food Chemical Codex purity.
- 3.3 All crackers shall be made with enriched flour.
- 3.4 The crackers shall be crisp and shall meet the requirements for the types specified in the table below, except for the size and thickness can vary to what is available in the retail market.

	Type	Shape	Size	Thickness	Count per pound	Minimum fat % on moisture free basis	Maximum moisture %
1	Soda, plain & salted	Square	2" ± 1/4"	3/16" - 1/4"	140 - 190	9.0	4.0
1a	Soda, plain & salted (Alternative shape)	Rectangle	2" x 1 1/4" ± 1/16"	3/16" - 1/4"	180 - 285	9.0	4.0
2	Oyster, plain & salted	Disk	0.6" - 1" in diameter	7/16" ± 1/8"	575 - 700	5.5	5.0
3	Graham	Square	1 1/2" - 2 1/2"	5/16" ± 1/8"	50 - 150	9.0	6.0
3a	Graham (Alternative shape)	Rectangle	1 1/4" x 2 3/4" ± 1/8"	5/16" ± 1/8"	50 - 150	9.0	6.0
4	Sodium restricted	Square	2" ± 1/8"	7/32" ± 1/32"	120 - 190	8.0	6.0
Sodium shall be restricted to not more than 15 mg of sodium per 100 g. of product							
4a	Sodium restricted (Alternative size)	Rectangle	2 1/2" x 1 3/8" ± 1/8"	7/32" ± 1/32"	110 - 150	8.0	6.0
5	Onion flavored				130 - 450	10.0	5.0

6	Cheese flavored				130 - 450	10.0	5.0
7	Bacon flavored				130 - 450	10.0	5.0
8	Wheat				110 - 250	10.0	5.0
9	Rye				110 - 170	10.0	5.0
02	Sesame				90 - 160	10.0	5.0
11	Salad				100 - 220	20.0	5.0
12	Assortment	Crackers used in the assortment shall meet the requirements for individual components.					

3.5 The cracker sandwiches shall be individual packs and meet the following requirements for the types specified below.

	Type	Weight per Pack	Count per Pack	Calories (Max)	Fat Content (Max)	Sodium Content (Max)	Reference Brands
1	Crackers & Peanut Butter	.93 oz (26 grams)	4	200	10 grams	400 milligrams	Keebler Austin
2	Crackers & Cheese	.93 oz (26 grams)	4	200	10 grams	400 milligrams	Keebler Austin
	Crackers w/Cheese & Peanut Butter	.93 oz (26 grams)	4	200	10 grams	400 milligrams	Keebler Austin

Soda Crackers, Salted, Individual 4's

Soda Crackers, Salted, Individual 2's

**Keebler®  
Zesta®  
Original Crackers**

**Nutrition Facts** Serv. size: 1 Package, Amount Per Serving: Calories 20, Fat Cal. 5, Total Fat 0.5g (1% DV), Sat. Fat 0g (0% DV), Trans Fat 0g, Cholest. 0mg (0% DV), Sodium 35mg (4% DV), Total Carb. 4g (1% DV), Fiber 0g (0% DV), Sugars 0g, Protein less than 1g. Percent Daily Values (DV) are based on a 2,000 calorie diet.

**Ingredients:** Enriched flour (wheat flour, niacinamide, reduced iron, thiamin mononitrate [vitamin B<sub>1</sub>], riboflavin [vitamin B<sub>2</sub>], folic acid), partially hydrogenated soybean and/or cottonseed oil, salt, contains two percent or less of corn syrup, leavening (baking soda, yeast), soy lecithin.

**CONTAINS WHEAT AND SOY INGREDIENTS.**

**NLI#01636**

**Keebler®  
Zesta®  
Original Crackers**

**Nutrition Facts** Serv. size: 1 Package, Amount Per Serving: Calories 50, Fat Cal. 10, Total Fat 1g (1% DV), Sat. Fat 0g (0% DV), Trans Fat 0g, Cholest. 0mg (0% DV), Sodium 190mg (8% DV), Total Carb. 9g (3% DV), Fiber <1g (1% DV), Sugars 0g, Protein 1g, Vitamin A (0% DV), Vitamin C (0% DV), Calcium (0% DV), Iron (2% DV). Percent Daily Values (DV) are based on a 2,000 calorie diet.

**Ingredients:** Enriched flour (wheat flour, niacinamide, reduced iron, thiamin mononitrate [vitamin B<sub>1</sub>], riboflavin [vitamin B<sub>2</sub>], folic acid), partially hydrogenated soybean and/or cottonseed oil, salt, contains two percent or less of corn syrup, leavening (baking soda, yeast), soy lecithin.

**CONTAINS WHEAT AND SOY INGREDIENTS.**

**NLI#00951**

Soda Crackers, Salt Free, Individual 2's

**Keebler®  
Zesta®  
Unsalted Tops Crackers**

**Nutrition Facts** Serv. size: 1 Package, Amount Per Serving: Calories 25, Fat Cal. 5, Total Fat 0.5g (1% DV), Sat. Fat 0g (0% DV), Trans Fat 0g, Cholest. 0mg (0% DV), Sodium 40mg (2% DV), Total Carb. 5g (2% DV), Fiber 0g (0% DV), Sugars 0g, Protein less than 1g. Percent Daily Values (DV) are based on a 2,000 calorie diet.

**Ingredients:** Enriched flour (wheat flour, niacin, reduced iron, thiamin mononitrate [vitamin B<sub>1</sub>], riboflavin [vitamin B<sub>2</sub>], folic acid), partially hydrogenated soybean and/or cottonseed oil, contains two percent or less of leavening (baking soda, yeast), corn syrup, salt, soy lecithin.

**CONTAINS WHEAT AND SOY INGREDIENTS.**

**NLI#01637**

# Oyster, .5 oz pack

## Nutrition Facts

Serving Size: 0.49 oz. (14g)	
Servings Per Case: 150	
Amount per Serving	
Calories: 60	Calories from Fat: 25
% Daily Value*	
Total Fat: 2.5 g	4 %
Saturated Fat: .5 g	3 %
Trans Fat: 1 g	
Cholesterol: 0 mg	0 %
Sodium: 135 mg	6 %
Total Carbohydrate: 10 g	3 %
Dietary Fiber: 0 g	0 %
Sugars: 1 g	
Protein: 1 g	
Vitamin A: 0 %	Vitamin C: 0 %
Calcium: 0 %	Iron: 6 %

\*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

Kosher: YES- OU /DAIRY <sup>U</sup>

Serving Size for Nutrients: 14 g

Household Serving Size: 1

Measure: PACKAGE

Graham, Individual 2's

# Keebler® Grahams Honey

**Nutrition Facts** Serv. size: 1 Package,  
 Amount Per Serving: Calories 60, Fat Cal. 15, Total Fat  
 1.5g (2% DV), Sat. Fat 0g (0% DV), Trans Fat 0g,  
 Cholest. 0mg (0% DV), Sodium 65mg (2% DV), Total  
 Carb. 10g (3% DV), Fiber 0g (0% DV), Sugars 3g,  
 Protein 1g, Vitamin A (0% DV), Vitamin C (0% DV),  
 Calcium (6% DV), Iron (2% DV). Percent Daily Values  
 (DV) are based on a 2,000 calorie diet.

Ingredients: Enriched flour (wheat flour, niacin, reduced iron,  
 thiamin mononitrate [vitamin B1], riboflavin [vitamin B2], folic  
 acid), partially hydrogenated soybean and/or cottonseed oil with  
 TBHQ for freshness, sugar, whole wheat flour, honey, molasses,  
 corn syrup, high fructose corn syrup, contains two percent  
 or less of calcium carbonate, leavening (baking soda, sodium  
 acid pyrophosphate, monocalcium phosphate), salt, artificial  
 flavor, soy lecithin. **CONTAINS WHEAT AND SOY INGREDIENTS.**

NLI#01949

Graham, 10 lbs/cs

<b>Nutrition Facts</b>	
Serving Size: 0.99 oz. (28g)	
Servings Per Case: 150	
<b>Amount per Serving</b>	
Calories: 120	Calories from Fat: 30
% Daily Value*	
Total Fat: 3.5 g	5 %
Saturated Fat: 1 g	5 %
Trans Fat: 0 g	
Cholesterol: 0 mg	0 %
Sodium: 130 mg	5 %
Total Carbohydrate: 21 g	7 %
Dietary Fiber: 0 g	1 %
Sugars: 6 g	
Protein: 2 g	
Vitamin A: 0 %	Vitamin C: 0 %
Calcium: 10 %	Iron: 6 %
*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.	

Kosher: YES
Serving Size for Nutrients: 28 g
Household Serving Size: 4
Measure: PIECE

# Austin® Cheese Crackers with Peanut Butter

<b>Nutrition Facts</b>	
Serving Size	1 Package (28g)
Servings Per Container	16
<b>Amount Per Serving</b>	
Calories	140
Calories from Fat	60
<b>% Daily Values*</b>	
Total Fat	7g 11%
Saturated Fat	1g 2%
Trans Fat	1.5g
Cholesterol	0mg 0%
Sodium	270mg 11%
Total Carbohydrate	15g 3%
Dietary Fiber	less than 1g 2%
Sugars	2g
Protein	3g
Vitamin A 0% • Vitamin C 0%	
Calcium 0% • Iron 4%	
* Percent Daily Values are based on a diet of 2,000 calories a day. Your daily values may be higher or lower depending on your calorie needs:	
	Calories 2,000 2,500
Total Fat	Less than 65g 25g
Sat. Fat	Less than 20g 25g
Cholesterol	Less than 300mg 300mg
Sodium	Less than 2,400mg 2,400mg
Total Carbohydrate	300g 375g
Dietary Fiber	25g 30g
INGREDIENTS: ENRICHED FLOUR (WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID), PEANUT BUTTER (ROASTED PEANUTS, PARTIALLY HYDROGENATED SOYBEAN OIL), PARTIALLY HYDROGENATED SOYBEAN OIL, COTTONSEED OIL, SUGAR, HEXOSE, SALT, CONTAINS TWO PERCENT OR LESS OF LEAVENING (BAKING SODA, MONOCALCIUM PHOSPHATE, SODIUM ACID PYROPHOSPHATE), CHEESE (MILK, CHEESE CULTURES, SALT, ENZYMES), YELLOW #5, RED PEPPER, BUTTER-MILK, SODIUM SULFITE, SODIUM PHOSPHATE, CARAMEL, WHEY, SOY LECITHIN.	
CONTAINS WHEAT, PEANUT, MILK AND SOY INGREDIENTS.	

NLI#02454

# Austin® Toasty Crackers with Peanut Butter

<b>Nutrition Facts</b>	
Serving Size	1 Package (28g)
Servings Per Container	16
<b>Amount Per Serving</b>	
Calories	140
Calories from Fat	60
<b>% Daily Values*</b>	
Total Fat	7g 11%
Saturated Fat	1g 2%
Trans Fat	1.5g
Cholesterol	0mg 0%
Sodium	270mg 11%
Total Carbohydrate	15g 3%
Dietary Fiber	1g 2%
Sugars	3g
Protein	3g
Vitamin A 0% • Vitamin C 0%	
Calcium 0% • Iron 4%	
* Percent Daily Values are based on a diet of 2,000 calories a day. Your daily values may be higher or lower depending on your calorie needs:	
	Calories 2,000 2,500
Total Fat	Less than 65g 25g
Sat. Fat	Less than 20g 25g
Cholesterol	Less than 300mg 300mg
Sodium	Less than 2,400mg 2,400mg
Total Carbohydrate	300g 375g
Dietary Fiber	25g 30g
INGREDIENTS: ENRICHED FLOUR (WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID), PEANUT BUTTER (ROASTED PEANUTS, PARTIALLY HYDROGENATED SOYBEAN OIL), COTTONSEED OIL, SUGAR, HIGH FRUCTOSE CORN SYRUP, DEHYDRATED BUTTER, CONTAINS TWO PERCENT OR LESS OF IMPURE WHEAT FLOUR, LEAVENING (BAKING SODA, MONOCALCIUM PHOSPHATE, SODIUM ACID PYROPHOSPHATE, SOY LECITHIN, CALCIUM SODIUM SULFITE, CHEESE (MILK, CHEESE CULTURES, SALT, ENZYMES), YELLOW #5, RED PEPPER, BUTTER-MILK, WHEY, SODIUM PHOSPHATE.	
CONTAINS WHEAT, PEANUT, SOY AND MILK INGREDIENTS.	

NLI#02448

# Austin®

## Sandwich Crackers

### Cheese on Cheese

<b>Nutrition Facts</b>	Amount/ Serving % Daily Value*	Amount/ Serving % Daily Value*
Serving Size 1 Package (22g) Servings Per Container 12 Calories from Fat 60 <small>*Percent Daily Values are based on a diet of other people's secrets.</small>	Total Fat 7g 11% Saturated Fat 1.5g 3% Trans Fat 3g 6% Cholesterol 0mg 0% Sodium 250mg 10%	Total Carbohydrate 18g 6% Dietary Fiber less than 1g 1% Sugar 4g Protein 2g Vitamin A 0% • Vitamin C 0% • Calcium 2% • Iron 4%

Ingredients: Enriched flour (wheat flour, niacin, reduced iron, thiamin mononitrate (vitamin B1), riboflavin (vitamin B2), folic acid), partially hydrogenated soybean and/or cornseed oil, whey, sugar, cheddar cheese (milk, cheddar cultures, salt, enzymes), contains less than 1% of milk, contains: malt, leavening (yeast), sodium acid pyrophosphate, monosodium phosphate, buttermilk, diacetyl phosphate, yellow #5, and paprika, contains extract for color, sodium stearoyl lactylate, any lactates.

**CONTAINS WHEAT, MILK AND SOY INGREDIENTS**

NLI#01733



**KOSHER  
CERTIFICATION**

Rabbi Don Yoel Levy  
Kashruth Administrator

**KOSHER CERTIFICATE**

Kellogg's Snacks  
One Kellogg Square  
P.O.B 3599  
Battle Creek, MI 49016-3599

KC# 790632-1  
24 Teves, 5767  
January 14, 2007

The following products, sold by KELLOGG'S SNACKS are certified Kosher with the listed restrictions.

Name	K-ID	Status		Restriction	Size
20248 Bulk Grahams 10/6/30 PKG	SXV-MCNM	Dairy	חלב סתם	Ⓚ D SYMBOL	
30073 Original Grahams 150/3 CT	WCF-SZRL	Dairy	חלב סתם	Ⓚ D SYMBOL	
30074 Original Grahams 200/2 CT	THH-XLNV	Dairy	חלב סתם	Ⓚ D SYMBOL	
38133 Cinnamon Crisp Grahams 150/3 CT	WRH-NLZZ	Dairy	חלב סתם	Ⓚ D SYMBOL	
38141 Apple Cinnamon Grahams 150/3 CT	GBX-CVPQ	Dairy	חלב סתם	Ⓚ D SYMBOL	
38166 French Vanilla Grahams 150/3 CT	FHJ-VPQX	Dairy	חלב סתם	Ⓚ D SYMBOL	
38406 Honey Rite Grahms 200/2 CT	FTH-VPQR	Dairy	חלב סתם	Ⓚ D SYMBOL	
38687 Low Fat Grahams 150/3 CT	VHV-KSKP	Dairy	חלב סתם	Ⓚ D SYMBOL	
76450 Honey Rite Grahms 150/3 CT	HXZ-HVCM	Dairy	חלב סתם	Ⓚ D SYMBOL	
All Bran Crackers Garlic Herb	GJK-CSZP	Dairy	חלב סתם	Ⓚ D SYMBOL	
All Bran Crackers Multigrain	GKF-QPKG	Dairy	חלב סתם	Ⓚ D SYMBOL	
Almond Cresents	NXG-KWQN	Dairy	חלב סתם	Ⓚ D SYMBOL	
Animals Pallet	PVN-WSNK	Dairy	חלב סתם	Ⓚ D SYMBOL	32/32 OZ TRAYS
Bakeline Cinnamon Crisp Grahams	CQX-ZCJG	Dairy	חלב סתם	Ⓚ D SYMBOL	
Bakeline Honey Grahams	GBQ-FVKT	Dairy	חלב סתם	Ⓚ D SYMBOL	
Bulk Assortment Chip-A-Roos	ZGC-ZHPD	Dairy	חלב סתם	Ⓚ D SYMBOL	
Bulk Club Variety Pack	GMS-XJZX	Dairy	חלב סתם	Ⓚ D SYMBOL	
Bumper Bites	BNH-JPGS	Dairy	חלב סתם	Ⓚ D SYMBOL	
Buttercrisp Toasteds 48 ct	JBS-FPDP	Dairy	חלב סתם	Ⓚ D SYMBOL	

This certificate is VALID UNTIL December 31, 2007

Verify authenticity by entering K-ID  
at [www.digitalkosher.com](http://www.digitalkosher.com)

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RABBI DON YOEL LEVY, Kashruth Administrator



# KOSHER CERTIFICATE

KC# 790632-14  
24 Teves, 5767  
January 14, 2007

Kellogg's Snacks  
One Kellogg Square  
P.O.B 3599  
Battle Creek, MI 49016-3599

The following products, sold by KELLOGG'S SNACKS are certified Kosher with the listed restrictions.

Name	K-ID	Status	Restriction	Size	
Vienna Fingers 46450 & 46445	SJB-FJMG	Dairy	חלב סתם	Ⓚ D SYMBOL	
Vienna Fingers 46450 & 46445	WMX-HPHC	Dairy	חלב סתם	Ⓚ D SYMBOL	16 OZ
Vienna Fingers Red Fat 44604	ZNR-XHTK	Dairy	חלב סתם	Ⓚ D SYMBOL	16 OZ
Waldorf Sodium Free Crackers - 300 CT	RNL-TVNK	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheat Snack Crackers	DWT-LBPX	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheat Toasteds 48 ct	JBR-VFVZ	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheat Toasteds 8 oz	JHG-ZCHB	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheat Toasteds RP	JBQ-WRRM	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheatables, Honey 17082	THL-FJFF	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheatables, Original 17080	DGX-MCRD	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheatables, Reduced Fat Original 17081	LXQ-FSPV	Dairy	חלב סתם	Ⓚ D SYMBOL	
Wheatables, 7 Grain 17083	NZQ-MHBQ	Dairy	חלב סתם	Ⓚ D SYMBOL	
Whey Powder	PWZ-MCLV	Dairy	חלב סתם	Ⓚ D SYMBOL	
X-Mas Jingles	NWD-PCRP	Dairy	חלב סתם	Ⓚ D SYMBOL	
Zesta 300/2 CT	GKC-SXBD	Pareve		Ⓚ SYMBOL	
Zesta 300/4 CT	VTK-ZFNB	Pareve		Ⓚ SYMBOL	
Zesta 500/2 CT	LCH-QGZB	Pareve		Ⓚ SYMBOL	
Zesta Low Salt 16 Oz.	DST-KLQH	Pareve		Ⓚ SYMBOL	
Zesta Unsalted 16 Oz.	GBC-MJFD	Pareve		Ⓚ SYMBOL	

This certificate is VALID UNTIL December 31, 2007

Verify authenticity by entering K-ID  
at [www.digitalkosher.com](http://www.digitalkosher.com)

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RABBI DON YOEL LEVY, Kashruth Administrator



**KOSHER  
CERTIFICATION**

Rabbi Don Yoel Levy  
Kashruth Administrator

**KOSHER CERTIFICATE**

Kellogg's Snacks  
One Kellogg Square  
P.O.B 3599  
Battle Creek, MI 49016-3599

KC# 790632-15  
24 Teves, 5767  
January 14, 2007

The following products, sold by KELLOGG'S SNACKS are certified Kosher with the listed restrictions.

Name	K-ID	Status	Restriction	Size
Zesta Unsalted 300/2 CT	VML-NLHF	Pareve	Ⓚ SYMBOL	
Zesta Whole Wheat Saltines	NVS-WJCH	Pareve	Ⓚ SYMBOL	
Zesty Meal 15 LB	RWM-HZSB	Pareve	Ⓚ SYMBOL	

This certificate is **VALID UNTIL December 31, 2007**

Verify authenticity by entering K-ID  
at [www.digitalkosher.com](http://www.digitalkosher.com)

11.8.07 / 13



RABBI DON YOEL LEVY, Kashruth Administrator



# Orthodox Union

## Letter of Certification

Union of Orthodox Jewish Congregations of America  
איחוד קהילות האורתודוקסים באמריקה

בס"ד

June 20, 2007

This is to certify that the following product(s) prepared by

**Kellogg's Snacks, One Kellogg Square, Battle Creek, MI 49016-3599**

are under the supervision of the Kashruth Division of the Orthodox Union and are kosher as indicated below.

Product Name	UKD-ID	Status	Certification Requirements
<b>Brand: Austin</b>			
• Cheddar Dolphins & Friends	OUD3-5CAFBC3	Dairy	Ⓢ-D Symbol required.
• Cheese Cracker With Peanut Butter (Reduced Fat)	OUD3-03EE0B8	Dairy	Ⓢ-D Symbol required.
• Cheese Cracker-Regrind	OUD3-C82A1C4	Dairy	Ⓢ-D Symbol required.
• Cheese Crackers & Creamy Peanut Butter	OUD3-DB4B793	Dairy	Ⓢ-D Symbol required.
• Cheese Crackers with Cheddar Cheese	OUD3-702592A	Dairy	Ⓢ-D Symbol required.
• Cheese Crackers With Cheddar Cheese (Reduced Fat)	OUD3-792275B	Dairy	Ⓢ-D Symbol required.
• Cheese Crackers With Cheddar Jack Cheese	OUD3-4991D8E	Dairy	Ⓢ-D Symbol required.
• Cheese on Cheese Cracker Sandwich (Reduced Fat)	OUD3-4939492	Dairy	Ⓢ-D Symbol required.
• Cheese On Cheese Cracker Sandwiches	OUD3-363E939	Dairy	Ⓢ-D Symbol required.
• Chocolatey Peanut Butter Sandwich Crackers	OUD3-23EC3B7	Dairy	Ⓢ-D Symbol required.
• Grilled Cheese Flavored Cracker Sandwiches	OUD3-5656543	Dairy	Ⓢ-D Symbol required.
• Mega Stuffed Cheese Crackers With Peanut Butter	OUD3-BBD0F8E	Dairy	Ⓢ-D Symbol required.
• PB & J Cracker Sandwich	OUD3-B300336	Dairy	Ⓢ-D Symbol required.

**Placing the OU logo on products not listed above constitutes an unauthorized use of the OU symbol, which is a federally registered trademark.**

Rabbi Menachem Genack, *Rabbinic Administrator, CEO*

**This certification is valid through 05/31/2008**

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# Orthodox Union

## Letter of Certification

Union of Orthodox Jewish Congregations of America  
איחוד קהילות האורתודוקסים באמריקה

בס"ד

June 20, 2007

### Kellogg's Snacks (continued)

This is to certify that the following product(s) prepared by this company are under the supervision of the Kashruth Division of the Orthodox Union and are kosher as indicated below.

Product Name	UKD-ID	Status	Certification Requirements
<b>Brand: Austin (continued)</b>			
• Seanimals	OU3-446A447	Dairy	Ⓢ-D Symbol required.
• Toasty Cracker-Regrind	OU3-3311186	Dairy	Ⓢ-D Symbol required.
• Toasty Crackers With Peanut Butter	OU3-E4055A1	Dairy	Ⓢ-D Symbol required.
• Toasty Crackers With Peanut Butter (Reduced Fat)	OU3-6102B4B	Dairy	Ⓢ-D Symbol required.
• Wheat & Cheddar Cracker Sandwiches	OU3-0B4D45C	Dairy	Ⓢ-D Symbol required.
• Wheat Crackers W/Cheddar Cheese	OU3-FA71268	Dairy	Ⓢ-D Symbol required.
• Wheat Crackers With Cheddar Cheese (Reduced Fat)	OU3-46B7CF2	Dairy	Ⓢ-D Symbol required.
• Zoo Animal Crackers	OU3-939325D	Dairy	Ⓢ-D Symbol required.
<b>Brand: Austin Quality Foods</b>			
• PB&J Flavored Cracker Sandwiches	OU3-3D3A2CA	Dairy	Ⓢ-D Symbol required.
<b>Brand: Barbara Dee</b>			
• Peanut Butter 'n Jelly Cookies (8201110435)	OU3-A48D416	Dairy	Ⓢ-D Symbol required.

Placing the OU logo on products not listed above constitutes an unauthorized use of the OU symbol, which is a federally registered trademark.

Rabbi Menachem Genack, *Rabbinic Administrator, CEO*

This certification is valid through 05/31/2008

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