



**INVITATION FOR BID
IFB # 043/04-19/650**

**FURNISH & DELIVER PIZZA TO
MASSACHUSETTS BUYING GROUP PARTICIPANTS**

April 8, 2019

BIDS DUE:

May 22, 2019 at 12:30 PM
Late Proposals Will Be Rejected

DELIVER COMPLETED SUBMISSIONS TO:

Town of Andover
Purchasing Office
36 Bartlet Street
Andover, MA 01810

Submission Requirements:

- Please Check:
- Completed Cover Sheet
- Bid Price Sheet
- Signed Certificate of Non-Collusion & Tax Compliance Form
- Signature Form
- Certificate as to Corporate Bidder *(if applicable)*
- Required Product Samples *(delivered at least 24 hours prior to bid opening)*
- Acknowledgement of Addenda: _____ *(if applicable)*

IFB # 043/04-19/650

Town of Andover, Massachusetts
Purchasing Department

COVER SHEET

The Town of Andover reserves the right to reject any or all Bids, to omit any item or items called for, or to accept the Proposal deemed in the best interest of the Town. One Original and One (1) copy of the bid must be submitted on or before 12:30 PM on May 22, 2019 to:

Theresa Peznola
Purchasing Office
36 Bartlet Street
Andover, MA 01810

The envelope containing the Bid and required information must be sealed and marked with Proposer's name, title of proposal, IFB number, and date of opening. The Proposer must sign all required signature pages in order for the proposal to be considered.

The Proposer acknowledges receipt of the following ADDENDA # IFB # 043/04-19/650


BUSINESS NAME Gill's Pizza Corp.

BUSINESS ADDRESS PO Box 1033

CITY, STATE, ZIP CODE LONDONDERRY, NH 03053

TELEPHONE 603-930-0464 + 603-437-3601

EMAIL rustypizz144@gmail.com

INDIVIDUAL/AUTHORIZED SIGNATURE 

AUTHORIZED OFFICER NAME (PRINT) SUKHSIMRAN S. GILL (RUSTY)

DATE May 20th 2019

FEDERAL TAX ID OR SOC. SECURITY NO. 47-1679658

By signing above, the authorized officer is certifying that a complete examination of all bid/rfp documents has been made and that the goods/services will be delivered within the time specified and at the prices stated.

All bidders must sign and submit with their bid the attached Certificate of Good Faith and Tax Compliance Form. Failure to do so will result in the bid being unresponsive and rejected.

If bidder/proposer is a co-partnership, all partners must execute both copies of the bid/proposal, unless one partner has been authorized to sign for the co-partnership, in which case evidence of such authority shall be submitted.

If bidder/proposer is a corporation, the authorized agent shall execute both copies of the bid/proposal. Evidence of authority to sign must be submitted.

The Town of Andover reserves the right to reject any or all bids/proposals and waive any informalities deemed to be in the best interests of the Town

FURNISH & DELIVERY OF PIZZA TO
THE MASSACHUSETTS BUYING GROUP
IFB NO. 043/04-19/650

BID PRICE PROPOSAL SHEET

The quantities set forth below are estimates only. The Massachusetts Buying Group reserves the right to purchase the items specified in any amount more or less than the estimated amount.

QUANTITY	DESCRIPTION	EACH PIE	TOTAL
98,062 pizzas	Fresh uncooked 16-inch pan cheese pizza*	\$ 5.85	\$ 573,662.70
*Pizzas must be 51% whole grain with whole grain listed as the first ingredient.			

Company Name: Gill's Pizza Corp.

Address: P O Box 1033

City, State, Zip: LONDONDERRY, NH 03053

Contact Person: SUKHSIMBAN S-Gill (RUSTY GILL)

Tel. & Fax #s: 603-930-0464 + 603-437-3601

Email: rustypizz144@gmail.com

NON-COLLUSION & TAX COMPLIANCE FORM

NON-COLLUSION:

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

TAX COMPLIANCE:

Pursuant to M.G.L. c. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.



(Signature of authorized individual submitting proposal)

SUKHSIMRAN S. GILL (RUSTY)
(Printed Name)

GILL'S PIZZA CORP.
(Name of Business (if applicable))

47-1679658
(Federal Tax Identification or Social Security Number)

SIGNATURES FORM

(IF AN INDIVIDUAL)

Date _____, 20____

Signature of Bidder _____ (SEAL)
(Owner and Proprietor)

Business Name D/B/A _____

Business Address _____

(IF A CO-PARTNERSHIP)

Date _____, 20____

Firm Name _____ (SEAL)

By _____ (SEAL)

Business Address _____

Names and Addresses _____

of all _____

Members of Firm _____

(IF A CORPORATION)

Date May 20, 2019

Corporate Name Gill's PIZZA CORP.

By _____
President or Authorized Agent*

Business Address PO Box 1033
LONDONDERRY, NH 03053

*Statement of authorization, duly signed by proper authority, to be attached hereto.

CORPORATE VOTE

At a duly authorized meeting of the Board of Directors of Gill's PIZZA CORP
held on JANUARY 14th 2019 at which all the Directors were
present or waived notice, it was voted that SUKHSIMRAN S-GILL (RUSTY)
of this company, be and he/she hereby is authorized to execute contracts and
bonds in the name and behalf of said company, and affix its Corporate Seal thereto, and such execution of any
contract or obligation in this company's name on its behalf by SUKHSIMRAN S-GILL,
shall be binding upon this company.

A TRUE COPY ATTEST:

SGILL
Clerk,

Date of this Contract

May 20th 2019

I hereby certify that I am the Clerk of Gill's PIZZA CORP, that
SUKHSIMRAN S-GILL is duly elected PRESIDENT of said company, and
the above vote has not been amended or rescinded and remains in full force and
effect as of the date of this contract.

SGILL
Clerk Corporate Seal

SWORN TO AND SUBSCRIBED BEFORE ME THIS 20th DAY OF May, 2019

DEBRA A. FILLEBROWN
Notary Public - New Hampshire
My Commission Expires May 4, 2021

[Signature]
Notary Public

If a corporation, complete above or attach to each signed copy of the bid/written request/quotation, a notarized copy of vote of corporation authorizing the signatory to sign this bid/written request/quotation form. If attesting clerk is the same person as the individual executing this contract, have signature notarized above.

**Formulation Statement for Documenting Grains in School Meals
Required Beginning SY 2013-2014
(Crediting Standards Based on Grams of Creditable Grains)**

School Food Authorities (SFAs) 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. Grain products may be credited based on previous standards through SY 2012-2013. The new crediting standards for grains (as outlined in Policy Memorandum SP 30-2012) must be used beginning SY 2013-2014. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Product Name: CHEESE PIZZA Code No.: N/A

Manufacturer: GILL'S PIZZA CORP Serving Size 164 grams (5.78oz) 1/8 cat
(raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the Whole Grain-Rich Criteria: Yes No
(Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.)

II. Does the product contain non-creditable grains: Yes No **How many grams:** _____
(Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)

III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the Product Belongs: _____

Description of Creditable Grain Ingredient*	Grams of Creditable Grain Ingredient per Portion ¹	Gram Standard of Creditable Grain per oz equivalent (16g or 28g) ²	Creditable Amount
	A	B	A ÷ B
WHOLE WHEAT FLOUR	22.50	16	1.41
ENRICHED FLOUR	18.75	16	1.17
			2.58
Total Creditable Amount³			2.50

*Creditable grains are whole-grain meal/flour and enriched meal/flour.
¹(Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.
²Standard grams of creditable grains from the corresponding Group in Exhibit A.
³Total Creditable Amount must be rounded *down* to the nearest quarter (0.25) oz eq. Do *not* round up.

Total weight (per portion) of product as purchased 164 grams
 Total contribution of product (per portion) 2.50 oz equivalent

I certify that the above information is true and correct and that a 5.78 ounce portion of this product (ready for serving) provides 2.5 oz equivalent Grains. I further certify that non-creditable grains are **not** above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Signature [Signature] Title PRESIDENT
 Printed Name SUKHSIMRAN S. GILL (RUSTY) Date 5/20/19 Phone Number 603-437-3601