

Department of Procurement
MONTGOMERY COUNTY PUBLIC SCHOOLS
45 West Gude Drive, Suite 3100
Rockville MD 20850

Invitation for Bid #9114.15, Canned Fruits and Vegetables

GENERAL CONDITIONS AND SPECIFICATIONS

GENERAL CONDITIONS

A. Intent

The specifications contained herein are intended to cover the furnishing and delivery of canned and shelf stable fruits and vegetables to Montgomery County Public Schools (MCPS) Department of Food and Nutrition Services (DFNS) Warehouse, located in Gaithersburg, Maryland.

Specifications for some canned and shelf stable fruits and vegetables cover services for processing and delivery of commodity products. Vendors submitting proposals for commodity products must have a current commodity processing agreement with the USDA. USDA donated foods will be utilized when available and may change during the contract period. While Maryland allows all value pass through methods, Montgomery County requires the Direct Discount method be used for all USDA Foods processing. MCPS shall be billed at NET PRICE when USDA commodities are utilized.

B. Delivery

Deliveries shall be required on an as needed basis. Scheduled deliveries shall be made to the Department of Food and Nutrition Services Warehouse, 8401 Turkey Thicket Drive, Gaithersburg, MD 20879. Receiving hours are between 7:00 a.m. and 1:30 p.m., Monday through Friday, except school holidays. All deliveries are by appointment only. Appointments are scheduled by the Food Service Warehouse at 240-740-7435. All appointments must be scheduled at least 24 hours in advance, but may be made further in advance to better assure appointment availability. Due to warehouse space availability, appointments cannot be scheduled more than 2 days prior to the requested delivery date.

Merchandise delivered by truck must be on 48" x 40", four-way entry pallets acceptable to the Food and Nutrition Services Warehouse (all acceptable pallets will be exchanged evenly), or must be placed by the driver in an acceptable pattern on MCPS pallets upon delivery. Frozen products must be delivered at 0° F or lower. All items delivered must be in an acceptable condition. Any dented, damaged, incorrect, expired or unlabeled containers will be rejected and returned at the vendor's expense. Any manual product handling required will be the responsibility of the driver. If the driver is unable to handle the product, a third-party lumper is available to unload products at the vendor's expense. All vehicles shall comply with Federal and Maryland sanitation codes.

C. Contract Term

The term of the contract shall be for one (1) year as stipulated on the Invitation For Bid. However, the contract may not begin until one day after approval by the MCPS Board of Education and will conclude as stated under the contract term. MCPS reserves the right to extend this contract at existing prices, terms and conditions for up to four (4) additional one- year terms. Written notice indicating MCPS' intention to pursue the extension of the contract will be issued to the successful vendor(s) ninety (90) days prior to the expiration of the original contract. The vendor(s) shall have ten (10) days from the date of notification to return the notice acknowledging intent to accept or reject the extension. Once all responses are evaluated, MCPS staff may make a recommendation to the MCPS Board of Education to extend the contract or to rebid. If the contract is extended by the MCPS Board of Education, a contract amendment will be issued.

D. Descriptive Literature

All bidders are required to furnish with their bid response literature properly bound and labeled showing full illustrations and detailed specifications on items bid even if bidding as specified. The literature and specifications are to be arranged and labeled according to item sequence. The literature shall be clearly marked with the bid number, item number, and company name. Vendors shall show manufacture's code and catalog number of the item offered. **Failure to submit marked descriptive literature may result in automatic disqualification.**

E. Interpretation of Specifications

The commodities listed are specified to meet minimum requirements. Therefore, vendors are informed that they must provide the items in conformance to quality standards equal to the brand specified.

F. Samples (See Special Provisions D)

Samples are required prior to or at bid opening on all items unless bidding the specified brand and model, or when noted on item specifications as "Sample Required". Samples shall be separate from the bid response. The outside of the sample package shall be marked "Samples" and identified with bid number affixed to packaging.

Samples shall be of sufficient quantity to allow thorough testing of the product and shall be packaged in the same manner as they will be packaged during the contract term. Each individual sample submitted shall bear the name of the bidder, item number, bid number and shall be carefully tagged or marked in a substantial manner. If samples are not properly marked, the samples may not be considered. (See Article XXIV of the General Stipulations and Instructions To Bidders).

Failure to deliver samples as required may result in automatic disqualification.

G. Brand Names

The detailed specifications for each item is offered as a point of reference in order for bidders to consider style, sizes, weight, and similar characteristics. Other products not meeting the specifications will be evaluated and tested by MCPS if products and nutritional/ingredient information are submitted at no cost to MCPS. Vendors may e-mail Mary Ann Gabriel at maryann_e_gabriel@mcpsmd.org to arrange product testing.

In the brand column state the brand name, code or model number on each item being offered. If a brand and code or model number is not shown, your bid may not be considered.

H. Deviations

All bids meeting the intent of the invitation will be considered for award. Bidders offering and quoting on substitutions or who are deviating from the terms, conditions, and/or specifications shall list such and explain fully on a separate sheet to be submitted with the bid. The absence of such a sheet shall indicate that the bidder has taken no exception and shall be held responsible for performing in accordance with the terms, conditions and specifications as stated herein.

I. Quantities

The quantities indicated are estimates for the bid period, based on the previous year's usage (or a "best guess" for new product lines) and are accurate to the best of our ability. However, MCPS shall not be obligated to purchase any specific quantity. Quantities in the request are subject to change and purchases are dependent upon the requirements of MCPS and on budgetary limitations. MCPS reserves the right to add/delete products during the contract term with the approval by the director of the

Department of Food and Nutrition Services or a designated representative. Orders will be placed from time to time throughout the contract term for delivery to the DFNS Warehouse.

J. Quotations

Vendors must specify any minimum order requirements for each product or combination of products with their bid submission. The bid price shall include processing and delivery of the specified product. No bidder will be allowed to offer more than one (1) price on each item even though it may feel that it has two (2) or more types that will meet specifications. Bidders must determine for themselves which to offer. If said bidder should submit more than one (1) price on any item, all prices for that item will be rejected. However, this stipulation does not preclude the offering of new products that do not meet specifications in every respect from being offered as a separate item for consideration for future bids. Such product should be identified as a new product and a brief explanation written as a part of the offer detailing the advantages that can normally be expected of this product over the product specified.

A bidder may restrict its bid to consideration in the aggregate by so stating, but shall name a unit price on each item bid upon. Any bid in which the bidder names a total price for all the articles without quoting a price on each and every separate item may be considered informal. If there is any discrepancy between the unit cost and total cost, the unit cost shall prevail.

K. Warranty and Service

The supplier warrants the items delivered to be of the highest quality, complying with specifications and free from all defects whatsoever in workmanship and materials. The supplier agrees that any replacements and/or adjustments made necessary because of such defects will be made promptly without any cost to MCPS and to the satisfaction of MCPS.

Manufacturer's Authorized Reseller

Supplier shall be a manufacturer's authorized reseller for the items offered. Written certification shall be submitted with bid response.

Replacements and/or adjustments made necessary because of such defects will be made promptly without any cost to MCPS and to the satisfaction of MCPS.

Failure to submit written certification may result in automatic disqualification.

L. Emergency Purchases

MCPS reserves the right to make emergency purchases from other sources should the awarded bidder(s) be unable to furnish the item within the required time frame.

M. Provision for Price Adjustment

Unit prices quoted herein are subject to price adjustment downward in accordance with decreases in prices announced by the manufacturer of the subject item anytime prior to the award. Recommendations for awards, however, shall be made based on the original bid submission only.

Subsequent to the award, the unit prices quoted herein may be subject to price adjustment upward or downward in accordance with increases and decreases announced by the manufacturer after the contract award. The successful bidder must notify the director(s) of the Department of Food and Nutrition Services and the Department of Procurement of any announced manufacturer's price reductions and give immediate benefit to MCPS in a proportionate amount.

Price increases will not be considered for the first 180 days of the contract. Thereafter, the successful vendor must submit a written request for price relief. The request for a price increase shall include documentation from the manufacturer to verify the basis for such a request. MCPS reserves the right to accept or reject the request as may be determined to be in the best interest of MCPS. If the request for a price increase is approved, a contract amendment will be issued. Any orders received by the vendor prior to a request for a price increase shall be honored at the original contract price.

N. Special Conditions

1. Audit Provisions – MCPS shall have the right to examine the successful bidder(s) records pertaining to work performed under the contract to determine and verify their compliance with all contractual conditions. MCPS shall be granted access to such records at all reasonable times during the contract period and for three years thereafter.
2. Contingent Fee – The successful bidder (s) hereby represents that they have not retained anyone to solicit or secure this contract from MCPS upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for bona fide employees or bona fide established commercial selling agencies maintained by the person so representing for the purpose of securing business, or any attorney rendering professional legal services consistent with applicable canons of ethics.
3. Assignments – Neither this contract nor any interest therein nor claim there under shall be assigned or transferred by the successful bidder(s) except as expressly authorized in writing by MCPS and no contract shall be made by the successful bidder(s) with any other party for furnishing any of the work or services herein contracted for without the written approval of MCPS.
4. Disputes – Any dispute concerning a question of fact arising under this contract shall be disposed of by written agreement between the contractor and the contracting officer. Pending the final decision of a dispute hereunder, the contractor shall proceed diligently with the contract performance.

O. Customer References

Bidders shall provide three references with their bid submission. The references shall have company name, contact person, address and phone number of three current customers for which a contract for similar size and type of project has been provided. If the reference information is not accurate and MCPS cannot contact the person(s) named then your bid may not be considered. MCPS may request additional references.

Note: ALL BIDDERS must provide references, including bidders currently engaged in business with MCPS.

	Phone	Contact	Contract
<u>Company Name and Address</u>	<u>Number</u>	<u>Person</u>	<u>Number</u>

1. _____

Email address _____

2. _____

Email address _____

3. _____

Email address _____

P. Invoicing

All invoices shall be submitted in duplicate and must be included with each delivery. The invoice shall contain the purchase order number and name of the authorized representative and location receiving the supplies. All invoices shall be numbered. To better serve you with fast payments, MCPS now offers Automated Clearing House (ACH) electronic payments and Single Use Accounts (SUA) payments. For payment inquiries of pending invoices after award and/or to obtain more information on ACH or SUA requirements email accountspayable@mcpsmd.org. (See Article XIII, Invoices of the General Stipulations and Instructions to Bidders).

Q. Submission of Bids

One original and one copy of the bid are requested. The cover page of each copy must be clearly marked original or copy. Bidders may wish to reproduce and retain an additional copy.

R. eMaryland Marketplace Advantage

Maryland law requires local and state agencies to post solicitations on eMaryland Marketplace Advantage. Registration with eMaryland Marketplace is free. It is recommended that any interested supplier register at <https://emma.maryland.gov/>, regardless of the award outcome for this procurement as it is a valuable resource for upcoming bid notifications for municipalities throughout Maryland.

S. Multi-Agency Participation

MCPS reserves the right to extend the terms and conditions of this solicitation to any and all other agencies within the state of Maryland as well as any other federal, state, municipal, county, or local governmental agency under the jurisdiction of the United States and its territories. This shall include but not be limited to private schools, parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these goods, commodities and/or services. Use of this solicitation by other agencies may be dependent on special local/state requirements attached to and made a part of the solicitation at time of contracting.

The supplier/contractor agrees to notify the issuing agency of those entities that wish to use any contract resulting from this bid and will also provide usage information, which may be requested. A copy of the contract pricing and the bid requirements incorporated in this contract will be supplied to requesting agencies. Each participating jurisdiction or agency shall enter into its own contract with the Award Bidder(s) and this contract shall be binding only upon the principals signing such an agreement. Invoices shall be submitted "directly" to the ordering jurisdiction for each unit purchased. Disputes over the execution of any contract shall be the responsibility of the participating jurisdiction or agency that entered into that contract. Disputes must be resolved solely between the participating agency and the Award Bidder. MCPS assumes no authority, liability, or obligation on behalf of any other public or non-public entity that may use any contract resulting from this bid. MCPS pricing is based on the specifications provided in this solicitation. A negative reply will not adversely affect consideration of your bid/proposal.

This contract will be used by members of the MAPT Purchasing Groups. **Bidders shall submit pricing that will be in effect for all agencies and jurisdictions.**

NOTE: After the bid is awarded, if any agency or jurisdiction is eligible for HP Big Deal or other special pricing, the HP Big Deal or other special pricing discount amount will be deducted from the submitted pricing for that eligible agency or jurisdiction individually.

T. Award Criteria

1. Conformance to specifications
2. Ability of vendor to perform
3. Previous performance of vendor
4. Price Product evaluation: nutritional profile, ingredient listing, taste/appearance evaluation, suitability for intended uses, packaging
5. USDA bonus or entitlement commodity inventory available

U. Award

Bidders must have approved processing agreements with the United States Department of Agriculture (USDA) for the contract year to be considered for award of commodity products. Vendor may be required to submit proof of their approval subsequent to the bid opening.

Consideration shall be given to the bidder(s) submitting the most favorable unit prices or aggregate group where so indicated; and to product, taste test, customer preferences, nutritional information, USDA commodity ingredient value, any previous performance, and with regard to the bidder's ability to perform should it be awarded the contract. Awards may be made to one (1) successful vendor submitting the lowest aggregate quotation on items of a similar nature or on an individual item basis. However, the Board reserves the right to make awards according to the best interests of the MCPS Board of Education of Montgomery County, Maryland. In addition, the Board reserves the right to remove or add additional items to the specifications as our requirements change, as well as, add suppliers throughout the contract term should a need arise that cannot be facilitated by an awarded supplier.

V. Addenda/Errata

Changes and addenda to a solicitation may occur prior to the solicitation opening date and time. It is the sole responsibility of the vendor to check the "Event Calendar" on the MCPS website, <http://www.montgomeryschoolsmd.org/departments/procurement> or contact Tammy M. Lyles, Buyer, in the MCPS Department of Procurement at 240-740-7528 to verify whether addenda/errata have been issued. Failure to provide the signed acknowledgement of the addenda/errata may result in the bid being deemed non-responsive.

W. Inquiries

Bidders may e-mail Ms. Mary Ann Gabriel, Food Services Supervisor at Maryann_e_Gabriel@mcpsmd.org for technical questions. Contractual questions must be in writing to Tammy M. Lyles, Buyer, at Tammy_M_Jarman@mcpsmd.org. Questions must be received no later than four (4) business days prior to bid opening in order for the Bidder to receive a reply prior to submitting its bid. The Board of Education will not be responsible for any oral or telephone explanation or interpretation. Vendor contact with any other MCPS employee regarding this solicitation, until the contract is awarded, will be considered by MCPS as an attempt to obtain an unfair advantage and result in non-consideration of its bid. The MCPS Department of Procurement website address is <http://www.montgomeryschoolsmd.org/departments/procurement/>.

X. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities**I. Prohibition against assigning registered sex offenders and individuals convicted of sexual offenses, child sexual abuse, and other crimes of violence to MCPS contracts:**

Maryland Law requires that any person who enters into a contract with a county board of education "may not knowingly employ an individual to work at a school" if the individual is a registered sex offender. Under § 11-722 of the Criminal Procedure Article of the Maryland Code, an employer who violates this requirement is guilty of a misdemeanor and, if convicted, may be subject to up to five years imprisonment and/or a \$5000 fine.

Effective July 1, 2015, amendments to § 6-113 of the Education Article of the Maryland Code further require that a contractor or subcontractor for a local school system may not knowingly assign an employee to work on school premises with direct, unsupervised, and uncontrolled access to children, if the employee has been convicted of, or pled guilty or nolo contendere to, a crime involving:

- a) A sexual offense in the third or fourth degree under § 3-307 or § 3-308 of the Criminal Law Article of the Maryland Code or an offense under the laws of another state that would constitute an offense under § 3-307 or § 3-308 of the Criminal Law Article if committed in Maryland;
- b) Child sexual abuse under § 3-602 of the Criminal Law Article, or an offense under the laws of another state that would constitute child sexual abuse under § 3-602 of the Criminal Law Article if committed in Maryland; or
- c) A crime of violence as defined in § 14-101 of the Criminal Law Article, or an offense under the laws of another state that would be a violation of § 14-101 of the Criminal Law Article if committed in Maryland, including: (1) abduction; (2) arson in the first degree; (3) kidnapping; (4) manslaughter, except involuntary manslaughter; (5) mayhem; (6) maiming; (7) murder; (8) rape; (9) robbery; (10) carjacking; (11) armed carjacking; (12) sexual offense in the first degree; (13) sexual offense in the second degree; (14) use of a handgun in the commission of a felony or other crime of violence; (15) child abuse in the first degree; (16) sexual abuse of a minor; (17) an attempt to commit any of the crimes described in items (1) through (16) of this list; (18) continuing course of conduct with a child under § 3-315 of the Criminal Law Article; (19) assault in the first degree; (20) assault with intent to murder; (21) assault with intent to rape; (22) assault with intent to rob; (23) assault with intent to commit a sexual offense in the first degree; and (24) assault with intent to commit a sexual offense in the second degree.

Each contractor is required to submit, following award of a contract, documentation confirming that its direct employees and those of any subcontractors and/or independent contractors assigned to perform work in a MCPS school facility under the contract meet this obligation. Additionally, the contractor must confirm that it continues to meet this obligation on an annual basis and/or when there are changes in the work-force that the contractor and/or its subcontractors use to perform the work required by the contract.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

II. Required criminal background check process for certain individuals in the contractor's workforce:

Under recent amendments to § 5-561 of the Family Law Article of the Maryland Code, each contractor and subcontractor shall require that any individuals in its work-force must undergo a criminal background check, including fingerprinting, if the individuals will work in a MCPS school facility in

circumstances where they have direct, unsupervised, and uncontrolled access to children. The term “work-force” in this and the preceding section refers to all of the contractor’s direct employees, subcontractors and their employees, and/or independent contractors and their employees that the contractor uses to perform the work required by the contract.

Fingerprinting for the criminal background check may be performed at any fingerprinting agency approved by the State of Maryland. A list of MCPS approved fingerprinting agencies can be found on the Department of Procurement website at <http://www.montgomeryschoolsmd.org/departments/procurement>.

The contractor must take appropriate steps to promptly follow up on information identified in the criminal background check related to the sexual offenses, child sexual abuse offenses, and crimes of violence enumerated above, as well as any information regarding offenses involving distribution of drugs or other controlled substances, or any other criminal information identified by MCPS as warranting further explanation insofar as it may significantly affect the safety and security of MCPS students. If, after following up, the contractor believes that the individual is qualified and should be assigned to work (or continue to work) in a MCPS school facility, then the contractor will provide a written summary to MCPS justifying its recommendation. MCPS will rely on the contractor’s summary to determine whether to accept the contractor’s recommendation, and the contractor will be responsible for any consequences of a material misrepresentation in its written summary.

Once the contract is awarded, the contractor is responsible for implementing the background check process. An individual in the contractor’s work-force may not begin work in a MCPS school facility on an assignment where the individual will have direct, unsupervised, and uncontrolled access to children, until: (a) the background check results for that individual have been received by MCPS; (b) the contractor certifies to MCPS that the individual has received training and/or reviewed informational materials, as appropriate, regarding recognizing, reporting, and preventing child abuse and neglect, consistent with the content provided in training for MCPS employees; and (c) the individual obtains a MCPS identification badge. The badge will be issued by the MCPS Department of Systemwide Safety and Emergency Management, 850 Hungerford Drive, Room 131, Rockville, MD 20850. Appointments are made by calling 301-279-3066. The contractor will be required to return all badges at the conclusion of the contract.

The criminal background check and badging process will be at the contractor’s expense.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

Y. Work-Based Learning for Employer

In an effort to build a robust program to offer students work opportunities through apprenticeships and internships, MCPS partners with employers to find talented youth for high demand careers. MCPS trains and supports youth employees for your organization so you can help our talented youth move into careers that support your business.

Please acknowledge below your interest in partnering with MCPS and the [work-based learning program](#). If you are not interested in participating in this program, it **does not impact the award** of this bid favorably or negatively.

Yes, I am interested in partnering _____

If yes, please complete the information in the following link and someone will contact you with more information:

[MCPS Employer Interest Form](#)

No, I am not interested in partnering _____

A. Buy American Requirement

The National School Lunch Act mandates that school food authorities must purchase, to the maximum extent practicable, domestic commodities or products. Accordingly, the products supplied by bidders must be a domestic commodity or product, as those terms are defined under the National School Lunch Act and its implementing regulations.

A domestic commodity is an agricultural commodity (for example, red meat, chicken, fruit, vegetable or grain) that is produced in the United States. A domestic food product, as defined by federal regulations, is a product processed in the United States “substantially” using domestic agricultural commodities that are produced in the United States. Substantially using agriculture commodities that are produced in the United States means that over 51% of a food product must consist of agricultural commodities that were grown domestically. The regulation does allow for certain, specific exceptions detailed in 7 CFR 210.21(d)(5).

Certification of domestic origin is required to be included with response for any product without a country of origin label. All products not in compliance with the Buy American provision must be clearly stated in the vendor’s response and the district has the right to decide if those products meet the limited exceptions allowed.

Vendor may be required to provide a monthly report detailing domestic and non-domestic purchases by product.

The respondent understands that substituting a nondomestic product for a domestic product originally priced, the request must be submitted in writing to the Department of Food and Nutrition Services a minimum of 14 days prior to delivery. The request must include the reason for the substitution. Any non-domestic product substitutions will be rejected without prior approval. The district has the right to cancel this contract if they feel the contractor is failing to comply with the Buy American provision agreed upon when the contract was accepted.

B. Food Safety & Recalls

Ensuring the safety of the food supply is critical to MCPS. Manufacturers and distributors are expected to comply with all federal, state, and local laws and regulations. If manufacturers and distributors do not comply with mandated laws and regulations, they will be held liable. Recalls are an effective method of removing or correcting consumer products that are in violation of laws administered by the Food and Drug Administration. The respondent shall have a process in place to effectively respond to a food recall which should include the following;

- a. Provide accurate and timely communication to MCPS regarding a food recall.
- b. Ensure that unsafe products are removed from school sites in an expedient, effective, and efficient manner.
- c. Streamline the process for reimbursement of recalled product.
- d. Submit a one-page summary of their recall policy and procedures. (See **“attached Hold-Recall Contact Form”**)

II. SPECIAL PROVISIONS

BID 9114.15

C. Alternate Delivery Proposals

Any exception to delivery conditions must be clearly identified as an alternate proposal. Alternate proposals will be considered, but only on an individual item basis, and only awarded if in the best interest of the Board of Education. Such quotation may be made in addition to the delivery frequency indicated as part of these conditions.

D. Samples and Nutritional/Ingredient Information

Updated nutritional and ingredient information is requested prior to or at bid opening time, for all products on bid. For products listed as approved, samples are not required in response to this bid. Vendors desiring approval for new products may submit samples at any time during the school year. Products approved will be listed on the next bid thereafter.

Samples, when requested, shall be delivered within five (5) working days, from the date of request. Samples shall be provided at no cost to the district. Failure to provide samples may be cause for rejection of the bid.

Samples submitted must be **delivered separately from the bid response and forwarded to the Department of Food and Nutrition Services**, Attention: Ms. Mary Ann Gabriel, 8401 Turkey Thicket Drive, Gaithersburg, Maryland, 20879. The outside of the sample package shall be marked "Samples" and identified with the bid and item number for which the sample applies. Samples shall be provided in complete packaging, i.e. box/case/bag etc. as will be sold to MCPS in sufficient quantity to allow thorough testing of product if the item is to be considered for approval. Additional samples may be requested for expanded testing with students. If samples are not properly marked, the samples may not be considered. (See Article XXIV of the General Stipulations and instructions To Bidders).

Failure to submit marked nutritional and ingredient information and/or samples may result in disqualification.

MCPS requires products without the following ingredients:

- Artificial colors and dyes
- Acesulfame-Potassium, Aspartame
- BHA
- Azodicarbonamide
- Potassium Bromate
- Propyl Gallate
- Monosodium glutamate (MSG)
- Artificial Trans Fat

All snacks submitted for consideration must meet the nutritional requirements of SMART SNACKS in School Standards.

E. Product Protection Guarantee

School districts have "automatic" product protection recourse against suppliers for product safety. According to Federal Regulations, the supplier whose name and address appear on the package is the responsible party. Vendors are expected to take immediate action to correct any situation in which product integrity is violated.

ATTACHMENT
HOLD-RECALL CONTACT FORM

Please complete and return. Notify Montgomery County Public Schools immediately as changes occur to MaryAnn Gabriel, Supervisor, Maryann_E_Gabriel@mcpsmd.org, Department of Food and Nutrition Services.

School District _____

PROCESSOR HOLD and RECALL CONTACT INFORMATION

Name of Processor _____

Primary Contact

Name _____

Office Number _____

Mobile Number _____

Fax Number _____

Email Address _____

Back-up Contact

Name _____

Office Number _____

Mobile Number _____

Fax Number _____

Email Address _____