

***GSNA Purchasing Profiles***  
*published by the*  
***Georgia School Nutrition Association***

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***Georgia School  
Nutrition Association***

*Building Healthy Children,  
Ready to Learn*

**GSNA would like to express our appreciation  
to the 2008-2009 Industry Advisory Board  
who gave so generously of their time  
and effort in collecting the information for this  
purchasing profile.  
Without their help, this booklet would not be possible.**

**GSNA 2008-2009 Industry Advisory Board Members**

~ ~

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<b>Director</b>	Courtney Gay	<b>Director Title</b>	Director
<b>Director Phone</b>	912-367-8600 ext. 151	<b>Director Email</b>	cgay@appling.k12.ga.us
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 3	Enrollment 3,500	Equipment
Middle 1	ADP	Food
High 1	Free 1,825	Commodities
Other	Reduced 350	NOI Approved
	Paid 1,325	
<b># Breakfasts served daily</b>		<b># Lunches served daily</b>
After School Snack Program Yes		# Snacks served daily
Summer Feeding Program Yes		# Meals served daily
Ala Carte Program		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** As they are presented

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



Director Linda Gail Vickers

Director Title Manager/Supervisor

Director Phone 912-422-7373

Director Email lgvickers@atkinson.k12.ga.us

Food Buyer Linda Gail Vickers

Food Buyer Title Manager/Supervisor

Food Buyer Phone

Food Buyer Email

Equipment Buyer Linda Gail Vickers

Equipment Buyer Title Manager/Supervisor

Equipment Buyer Phone

Equipment Buyer Email

Coordinators/Supervisors/Key Staff

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	Enrollment 1,717	Equipment 10,000
Middle	ADP 1,641	Food 364,883
High 1	Free Special Asst. Provision 2	Commodities 53,312
Other	Reduced Special Asst. Provision 2	NOI Approved
	Paid Special Asst. Provision	
# Breakfasts served daily 851		# Lunches served daily 1,550
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program No		Ala Carte Total Sales

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item

Delivery to: (School, Warehouse, Other; please specify) School

Do you belong to Co-op Purchasing Program? No

If yes, Co-op name

Do you do off bid purchasing? Yes

Type of bid in which you participate? Line item

Award period:(School year, Six month, Other; please specify) School year, Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location

Do you do catering sales? No Catering Manager

Do you have a central warehouse? No Warehouse Manager

When do you consider new products May before bids and in December

Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Dr. Hughes  
**Director Phone** 404-802-1599  
**Food Buyer** Joe Deblasi  
**Food Buyer Phone** 404-802-3777  
**Equipment Buyer** Page Gregory  
**Equipment Buyer Phone** 404-802-2539  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director of Nutrition Administration  
**Director Email** mhhughes@atlanta.k12.ga.us  
**Food Buyer Title** Purchasing Manager  
**Food Buyer Email** jdeblasi@atlanta.k12.ga.us  
**Equipment Buyer Title** Nutrition Equipment Specialist  
**Equipment Buyer Email** pgregory@atlanta.k12.ga.us

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	57	Enrollment	49,032	Equipment	\$2,500
Middle	18	ADP		Food	\$5 Million
High	11	Free	35,174	Commodities	\$1 Million
Other		Reduced	2,254	NOI Approved	
		Paid	11,604		
# Breakfasts served daily			# Lunches served daily		
After School Snack Program	Yes			# Snacks served daily	
Summer Feeding Program	No			# Meals served daily	
Ala Carte Program	Yes			Ala Carte Total Sales	\$1 Million

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Category  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Bottom line  
**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** Yes **Catering Manager** Joe Deblasi  
**Do you have a central warehouse?** Yes **Warehouse Manager** James Carter  
**When do you consider new products** Menu Change  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Becky Swain	<b>Director Title</b>	Director
<b>Director Phone</b>	912-632-7363	<b>Director Email</b>	bswain@bcraiders.com
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	Enrollment 1,851	Equipment
Middle	ADP Breakfast_564 Lunch_1275	Food \$300,000
High 1 Middle	Free 938	Commodities \$54,422
Other	Reduced 178	NOI Approved
	Paid 735	
# Breakfasts served daily	564	# Lunches served daily 1,275
After School Snack Program	No	# Snacks served daily
Summer Feeding Program	No	# Meals served daily
Ala Carte Program	Yes	Ala Carte Total Sales In the 1st year

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Bottom line

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** South Georgia Coop

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** January through March (via South Georgia Coop)

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Nutrient based



**Director** Terri Cato  
**Director Phone** 770-867-4527  
**Food Buyer** Terri Cato  
**Food Buyer Phone**  
**Equipment Buyer** Maintenance/SPLOST  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** terri.cato@barrow.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	8	Enrollment	12,393	Equipment	Varies
Middle	4	ADP	83.3%	Food	
High	2	Free	5,031	Commodities	
Other	1 Pre-K	Reduced	1,395	NOI Approved	No
		Paid	5,967		
# Breakfasts served daily		4,679		# Lunches served daily 9,470	
After School Snack Program		No		# Snacks served daily	
Summer Feeding Program		No		# Meals served daily	
Ala Carte Program		No		Ala Carte Total Sales	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Spring  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Karen Mathis, MBA, RD, LD	<b>Director Title</b>	Director
<b>Director Phone</b>	770-606-5800 ext. 3809	<b>Director Email</b>	karen.mathis@bartow.k12.ga.us
<b>Food Buyer</b>	Brenda Satterfield	<b>Food Buyer Title</b>	Purchasing Specialist
<b>Food Buyer Phone</b>	770-606-5800 ext.3809	<b>Food Buyer Email</b>	bsatterfield@bartow.k12.ga.us
<b>Equipment Buyer</b>	Karen Mathis, MBA, RD, LD	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>	770-606-5800 ext. 3809	<b>Equipment Buyer Email</b>	karen.mathis@bartow.k12.ga.us
<b>Coordinators/Supervisors/Key Staff</b>			
Pam Blakeney, Asst. Director, pblakeney@bartow.k12.ga.us 770-606-5800 ext. 2010			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 12	<b>Enrollment</b> 15,000	<b>Equipment</b> \$100,000
<b>Middle</b> 4	<b>ADP</b> 13,961	<b>Food</b> \$2,850,000
<b>High</b> 3	<b>Free</b> 38%	<b>Commodities</b> \$390,000
<b>Other</b> 3	<b>Reduced</b> 11%	<b>NOI Approved</b>
	<b>Paid</b> 51%	
<b># Breakfasts served daily</b> 3,660		<b># Lunches served daily</b> 10,407
<b>After School Snack Program</b> Yes		<b># Snacks served daily</b> 300
<b>Summer Feeding Program</b> No		<b># Meals served daily</b>
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b> \$919,440 per year

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item, Category

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Georgia Education Cooperative (GEC)

**Do you do off bid purchasing?**

**Type of bid in which you participate?** Cost plus, Bottom line, line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager** Pam Blakeney

**When do you consider new products** Prefer fall/winter

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient based



<b>Director</b>	Donna Hendley	<b>Director Title</b>	Supervisor
<b>Director Phone</b>	229-686-2081 ext. 6246	<b>Director Email</b>	donna.hendley@berrien.k12.ga.us
<b>Food Buyer</b>	Donna Hendley	<b>Food Buyer Title</b>	Supervisor
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Donna Hendley	<b>Equipment Buyer Title</b>	Supervisor
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	<b>Enrollment</b> 3,134	<b>Equipment</b> \$25,000
Middle 1	<b>ADP</b> 77%	<b>Food</b> \$365,000
High 1	<b>Free</b> 1,259	<b>Commodities</b> \$90,000
Other 1	<b>Reduced</b> 226	
	<b>Paid</b> 839	<b>NOI Approved</b>
<b># Breakfasts served daily</b>	1,043	<b># Lunches served daily</b> 2,371
<b>After School Snack Program</b>	No	<b># Snacks served daily</b>
<b>Summer Feeding Program</b>	No	<b># Meals served daily</b>
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** South Georgia Co-op

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line

**Award period:(School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** End of school year

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Dr. Clela Long	<b>Director Title</b>	Director
<b>Director Phone</b>	478-779-2612	<b>Director Email</b>	clong@bibb.k12.ga.us
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Donna Mosely, School Site Supervisor Kay Ball, Central Kitchen Supervisor			

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
<b>Elementary</b>	28	<b>Enrollment</b>	24,900	<b>Equipment</b>	\$250K
<b>Middle</b>	6	<b>ADP</b>	21,000	<b>Food</b>	\$5M+
<b>High</b>	6	<b>Free</b>	70%	<b>Commodities</b>	\$700,000
<b>Other</b>	4	<b>Reduced</b>	6%	<b>NOI Approved</b>	No
		<b>Paid</b>	24%		
<b># Breakfasts served daily</b>	10,000+			<b># Lunches served daily</b>	
<b>After School Snack Program</b>	Yes			<b># Snacks served daily</b>	2,000
<b>Summer Feeding Program</b>	Yes			<b># Meals served daily</b>	2,000
<b>Ala Carte Program</b>	No			<b>Ala Carte Total Sales</b>	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** Warehouse

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year with esclator

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** All year

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Kathy C. Peavy  
**Director Phone** 478-934-9224  
**Food Buyer** Kathy Peavy  
**Food Buyer Phone**  
**Equipment Buyer** Kathy Peavy  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** kpeavy@bleckley.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	2	Enrollment	2,400	Equipment	20,000
Middle	1	ADP	2,110 - 93.2%	Food	560,000
High	1	Free	923	Commodities	
Other	Pre-K	Reduced	239	NOI Approved	No
		Paid	948		
# Breakfasts served daily			# Lunches served daily		
After School Snack Program	Yes	# Snacks served daily			
Summer Feeding Program	Yes	# Meals served daily			
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** School year, Six Month - depends on items

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Various times  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



**Director** Cindy Ham  
**Director Phone** 912-462-6109  
**Food Buyer** Cindy Ham  
**Food Buyer Phone**  
**Equipment Buyer** Cindy Ham  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** cindy.ham@brantley.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	4	Enrollment	3,600	Equipment	\$50,000
Middle	2	ADP	82.3%	Food	\$693,000
High	1	Free	43%	Commodities	\$120,000
Other		Reduced	13%	NOI Approved	
		Paid	44%		
# Breakfasts served daily		1,367		# Lunches served daily	
After School Snack Program				2,710	
Summer Feeding Program		Yes		# Snacks served daily	
Ala Carte Program		Yes		Minimal (only two days a week for 7 mths)	
				# Meals served daily	
				Only summer school (235 daily)	
				Ala Carte Total Sales	
				\$79,000	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item, Bottom line  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name**  
**Do you do off bid purchasing?** Yes but only within the guidelines of testng new products.  
**Type of bid in which you participate?** Bottom line, Line item  
**Award period:(School year, Six month, Other; please specify)** School year, Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Continuously  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient based



**Director** Kathy Szotkiewicz  
**Director Phone** 912-764-7655  
**Food Buyer** Kathy Szotkiewicz  
**Food Buyer Phone**  
**Equipment Buyer** Kathy Szotkiewicz  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Jean Bragg, Patricia Cartee, Lisa Leone

**Director Title** Director  
**Director Email** kszotkiewicz@bulloch.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	9	Enrollment	9,000 approx.	Equipment	30,000
Middle	3	ADP	6,735	Food	1,800,000
High	3	Free	4,000	Commodities	250,000
Other		Reduced	1,000	NOI Approved	
		Paid	3,500		
# Breakfasts served daily	2,750	# Lunches served daily	6,700		
After School Snack Program	Yes	# Snacks served daily	600		
Summer Feeding Program	No	# Meals served daily			
Ala Carte Program	Yes	Ala Carte Total Sales	\$300,000		

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** Yes, for testing  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** School year, Six month

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** Office and WJEC  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** Yes **Warehouse Manager** Patricia Cartee  
**When do you consider new products** Continually  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient based



<b>Director</b>	Donna Martin	<b>Director Title</b>	Director
<b>Director Phone</b>	706-554-5393	<b>Director Email</b>	dmartin@burke.k12.ga.us
<b>Food Buyer</b>	Daphne Callison	<b>Food Buyer Title</b>	Secretary
<b>Food Buyer Phone</b>	706-554-5393	<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Donna Martin	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>	706-554-5393	<b>Equipment Buyer Email</b>	dmartin@burke.k12.ga.us
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 3	<b>Enrollment</b> 4,700	<b>Equipment</b> Varies
Middle 1	<b>ADP</b> 93%	<b>Food</b> \$1,100,000
High 1	<b>Free</b> 3,362	<b>Commodities</b> \$150,000
Other	<b>Reduced</b> 596	<b>NOI Approved</b>
	<b>Paid</b> 742	
<b># Breakfasts served daily</b>	2,900	<b># Lunches served daily</b> 4,200
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 250
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 3,000
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?**

**If yes, Co-op name** Working with a group that is forming.

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** Central office

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager** Central cooler/freezer only

**When do you consider new products** Varies

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Deborah Stewart	<b>Director Title</b>	Director
<b>Director Phone</b>	770-504-2300 ext. 1700	<b>Director Email</b>	stewartd@butts.k12.ga.us
<b>Food Buyer</b>	Deborah Stewart	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Deborah Stewart	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 3	Enrollment 3,541	Equipment Depends
Middle 1	ADP 3,449	Food 600,000
High 1	Free 1,646	Commodities 250,000
Other	Reduced 362	
	Paid	NOI Approved
# Breakfasts served daily	1,200	# Lunches served daily 2,750
After School Snack Program	Yes	# Snacks served daily 130
Summer Feeding Program	Yes	# Meals served daily 100
Ala Carte Program	Yes	Ala Carte Total Sales 32,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item, category

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Middle Georgia Co-op

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line, line item

**Award period: (School year, Six month, Other; please specify)** School year, Six month, individual items as needed

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** All the time

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Kimberly Kiker	<b>Director Title</b>	Director
<b>Director Phone</b>	706-602-6613	<b>Director Email</b>	kikerk@calhounschools.org
<b>Food Buyer</b>	Sara Lau	<b>Food Buyer Title</b>	Bookkeeper
<b>Food Buyer Phone</b>	706-602-6627	<b>Food Buyer Email</b>	laus@calhounschools.org
<b>Equipment Buyer</b>	Kimberly Kiker	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>	706-602-6613	<b>Equipment Buyer Email</b>	kikerk@calhounschools.org
<b>Coordinators/Supervisors/Key Staff</b>			
Vicki Bowman - High School Mgr., Holli Savage-Middle School Mgr., Susan McEntire-Elem. School Mgr.			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 1	<b>Enrollment</b> 3,400	<b>Equipment</b> \$10-20,000
<b>Middle</b> 1	<b>ADP</b> 3,250	<b>Food</b> \$500-700,000
<b>High</b> 1	<b>Free</b> 1,697	<b>Commodities</b> \$120,000
<b>Other</b> Pre-K	<b>Reduced</b> 207	<b>NOI Approved</b> Yes
	<b>Paid</b> 1,496	
<b># Breakfasts served daily</b>	500-600	<b># Lunches served daily</b> 2,500
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 150
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 300-1,000
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> High School - \$1,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** GEC

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School Year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** As needed

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Traditional



<b>Director</b>	Michele Wright	<b>Director Title</b>	Director
<b>Director Phone</b>	912-729-8340	<b>Director Email</b>	mwright@camden.k12.ga.us
<b>Food Buyer</b>	Michele Wright	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Michele Wright	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Dawnmarie Postin, Manager Trainer, dpostn@camden.k12.ga.us			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 9	Enrollment 9,700	Equipment \$10,500
Middle 2	ADP 76%	Food \$1,545,825
High 1	Free 34%	Commodities \$190,000
Other 1	Reduced 13%	
	Paid 52%	NOI Approved
<b># Breakfasts served daily</b>	3,882	<b># Lunches served daily</b> 7,063
<b>After School Snack Program</b>	No	<b># Snacks served daily</b> 0
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 300
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$124,309

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Market basket

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Bottom line

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products**

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Kathy Hood	<b>Director Title</b>	Director
<b>Director Phone</b>	912-685-2360	<b>Director Email</b>	khood@metter.org
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,995	Equipment \$15,000
Middle 1	ADP 1,535	Food \$417,039
High 1	Free 1,135	Commodities \$60,000
Other	Reduced 194	NOI Approved
	Paid 666	
# Breakfasts served daily 750		# Lunches served daily 1,650
After School Snack Program Yes		# Snacks served daily 100
Summer Feeding Program Yes		# Meals served daily 100
Ala Carte Program Yes		Ala Carte Total Sales Approximately 35,000/year

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Category

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name** Working to develop

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager** Contracted meals

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** During school year for next year

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Tracey Morris	<b>Director Title</b>	Director
<b>Director Phone</b>	770-387-4720	<b>Director Email</b>	tmorris@cartersville.k12.ga.us
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Tonya Nally - Accounting Clerk, tnally@cartersville.k12.ga.us			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	<b>Enrollment</b> 3,905	<b>Equipment</b> \$100,000
Middle 1	<b>ADP</b> 2,595	<b>Food</b> \$960,000
High 1	<b>Free</b> 1,270	<b>Commodities</b> \$175,000
Other 2	<b>Reduced</b> 256	<b>NOI Approved</b> Yes
	<b>Paid</b> 1,069	
<b># Breakfasts served daily</b>	1,500	<b># Lunches served daily</b> 2,600
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 250
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 1,762
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$400,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** GEC

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Early spring

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Bonnie Safley	<b>Director Title</b>	Director
<b>Director Phone</b>	706-965-2414	<b>Director Email</b>	bsafley@catoosa.k12.ga.us
<b>Food Buyer</b>	Bonnie Safley and Libby Cooke	<b>Food Buyer Title</b>	Director and Supervisor
<b>Food Buyer Phone</b>	706-965-2414	<b>Food Buyer Email</b>	lcooke@catoosa.k12.ga.us
<b>Equipment Buyer</b>	Bonnie Safley and Libby Cooke	<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>	Libby Cooke		

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 10	Enrollment 10,672	Equipment \$45,000
Middle 3	ADP 7,845	Food \$2,456,100
High 3	Free 3,443	Commodities \$311,444
Other 1	Reduced 1,170	NOI Approved
	Paid 6,059	
<b># Breakfasts served daily</b>	3,000	<b># Lunches served daily</b> 7,900
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 150
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 200
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$2,600 per day

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Category

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Georgia Education Co-op

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line

**Award period:(School year, Six month, Other; please specify)** School year, Food and paper - January -December

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** As offered

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Alternate/Pyramid Partners



**Director** Dawn Dean  
**Director Phone** 912-496-2596  
**Food Buyer** Dawn Dean  
**Food Buyer Phone**  
**Equipment Buyer** Dawn Dean  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email**  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 3	<b>Enrollment</b> appr. 1,800	<b>Equipment</b> Unknown at moment
<b>Middle</b>	<b>ADP</b>	<b>Food</b>
<b>High</b> 1	<b>Free</b> apx. 57%	<b>Commodities</b>
<b>Other</b>	<b>Reduced</b>	<b>NOI Approved</b>
	<b>Paid</b>	
<b># Breakfasts served daily</b>		<b># Lunches served daily</b>
<b>After School Snack Program</b> No		<b># Snacks served daily</b>
<b>Summer Feeding Program</b> No		<b># Meals served daily</b>
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b> Unknown at moment

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products**  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Susan Turner  
**Director Phone** 770-721-8421  
**Food Buyer** Kathy Williams  
**Food Buyer Phone** 770-841-8420  
**Equipment Buyer** Kathy Williams  
**Equipment Buyer Phone** 770-841-8420  
**Coordinators/Supervisors/Key Staff**  
 Nila Maxwell, Linda Dittrich, Coordinators

**Director Title** Supervisor  
**Director Email** susan.turner@cherokee.k12.ga.us  
**Food Buyer Title** Purchasing Clerk  
**Food Buyer Email** kathy.williams@cherokee.k12.ga.us  
**Equipment Buyer Title** Purchasing Clerk  
**Equipment Buyer Email** kathy.williams@cherokee.k12.ga.us

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	24	Enrollment	37,000	Equipment	\$52,000
Middle	5	ADP	29,124	Food	\$44,514,698.96
High	5	Free	6,790	Commodities	\$752,489.71
Other	2	Reduced	2,084	NOI Approved	Yes
		Paid	28,126		
# Breakfasts served daily	5,226	# Lunches served daily	23,898		
After School Snack Program	No	# Snacks served daily			
Summer Feeding Program	Yes	# Meals served daily	1,339		
Ala Carte Program	Yes	Ala Carte Total Sales	\$777,342.52		

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** Cooperative Purchasing, GEC  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Cost plus, Bottom line, Line item  
**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location** We use individual schools for testing  
**Do you do catering sales?** Yes **Catering Manager** Paulette Fitzsimmons  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Throughout the year  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



**Director** Paula Farmer, RD, LD

**Director Title** Director

**Director Phone** 706-354-1138

**Director Email** farmerp@clarke.k12.ga.us

**Food Buyer** Paula Farmer

**Food Buyer Title** Director

**Food Buyer Phone**

**Food Buyer Email**

**Equipment Buyer** Paula Farmer

**Equipment Buyer Title** Director

**Equipment Buyer Phone**

**Equipment Buyer Email**

**Coordinators/Supervisors/Key Staff**

Angela Garcia - garciaa@clarke.k12.ga.us

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	14	Enrollment	12,262	Equipment	\$100,000
Middle	4	ADP	10,300	Food	2.5 million
High	2	Free	8,195	Commodities	\$375,000
Other	1	Reduced	845	NOI Approved	No
		Paid	3,222		
# Breakfasts served daily	5,500	# Lunches served daily	10,000		
After School Snack Program	Yes	# Snacks served daily	1,200		
Summer Feeding Program	Yes	# Meals served daily	1,400		
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line, Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location** Yes, effective January 2010

**Do you do catering sales?** Yes **Catering Manager** Susan Strickland

**Do you have a central warehouse?** Yes **Warehouse Manager** Cornelius Edwards

**When do you consider new products** All year

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient based



<b>Director</b> Audrey Hamilton	<b>Director Title</b> Director
<b>Director Phone</b> 678-479-0171	<b>Director Email</b> aahamilton@clayton.k12.ga.us
<b>Food Buyer</b> Micki Gaudry	<b>Food Buyer Title</b>
<b>Food Buyer Phone</b> 678-479-0171	<b>Food Buyer Email</b> mgaudry@clayton.k12.ga.us
<b>Equipment Buyer</b> Kathy Benton	<b>Equipment Buyer Title</b>
<b>Equipment Buyer Phone</b> 678-479-0171	<b>Equipment Buyer Email</b> kbenton@clayton.k12.ga.us
<b>Coordinators/Supervisors/Key Staff</b>	
Coordinators - Micki Gaudry, Kathy Benton Asst. Coordinator - Lisa Singley	

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 37	Enrollment 48,000	Equipment
Middle 14	ADP 40,500	Food \$16,000,000
High 8	Free 29,000	Commodities \$1,500,000
Other 2	Reduced 4,600	NOI Approved Yes
	Paid 6,800	
# Breakfasts served daily 18,700		# Lunches served daily 40,500
After School Snack Program Yes		# Snacks served daily 2,500
Summer Feeding Program Yes		# Meals served daily 1,500
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item, Bottom line

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Middle Georgia Co-op

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item, Bottom line

**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** Arnold Elem, Perry Center

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** September - January

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Elaine Tyson	<b>Director Title</b>	Manager/Supervisor
<b>Director Phone</b>	912-487-2577 or 912-487-5385	<b>Director Email</b>	etyson@clinchcounty.com
<b>Food Buyer</b>	Elaine Tyson	<b>Food Buyer Title</b>	Manager/Supervisor
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Elaine Tyson	<b>Equipment Buyer Title</b>	Manager/Supervisor
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,444	Equipment 0
Middle	ADP 80%	Food \$329,833
High 1	Free 778	Commodities \$32,655
Other 1	Reduced 170	NOI Approved
	Paid 496	
# Breakfasts served daily 499		# Lunches served daily 1,018
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products**

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Traditional



<b>Director</b>	Cynthia Downs	<b>Director Title</b>	Executive Director
<b>Director Phone</b>	770-426-3383	<b>Director Email</b>	cynthia.downs@cobbk12.org
<b>Food Buyer</b>	June Wolfenbarger	<b>Food Buyer Title</b>	Purchasing Agent
<b>Food Buyer Phone</b>	770-514-3859	<b>Food Buyer Email</b>	june.wolfenbarger@cobbk12.org
<b>Equipment Buyer</b>	June Wolfenbarger	<b>Equipment Buyer Title</b>	Purchasing Agent
<b>Equipment Buyer Phone</b>	770-514-3859	<b>Equipment Buyer Email</b>	june.wolfenbarger@cobb12.org

**Coordinators/Supervisors/Key Staff**  
 Kelley Dodgson, Stephanie Crocker, Emily Hanlin, Erin Dilcher, Beth Thompson, Heidi Shoemaker, Sue Marini, Sherry Coleman, Cindy Culver, Ann Teh, Shani Byrd, Gerri Armstrong

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 69	<b>Enrollment</b> 105,557	<b>Equipment</b> \$1,386,000
<b>Middle</b> 26	<b>ADP</b> 101,186	<b>Food</b> \$16,000
<b>High</b> 16	<b>Free</b> 31,131	<b>Commodities</b> \$252,500
<b>Other</b>	<b>Reduced</b> 6,715	<b>NOI Approved</b> Yes
	<b>Paid</b> 67,711	
<b># Breakfasts served daily</b> 16,978		<b># Lunches served daily</b> 70,167
<b>After School Snack Program</b> Yes		<b># Snacks served daily</b> 2,305
<b>Summer Feeding Program</b> Yes		<b># Meals served daily</b> 1,581 - total 26,883
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b> \$11,298,714

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Cost plus, Bottom line, Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** Office building

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** New product preview

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Janet Littleton	<b>Director Title</b>	Director
<b>Director Phone</b>	912-384-2086 ext. 239	<b>Director Email</b>	jlittleton@coffee.k12.ga.us
<b>Food Buyer</b>	Janet Littleton	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Janet Littleton	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 9	Enrollment 8,000	Equipment Varies
Middle 1	ADP below	Food \$1,775,000
High 2	Free 4,755	Commodities \$225,000
Other	Reduced 788	NOI Approved
	Paid 2,473	
# Breakfasts served daily	3,900	# Lunches served daily 6,400
After School Snack Program	No	# Snacks served daily
Summer Feeding Program	Yes	# Meals served daily 350
Ala Carte Program	Yes	Ala Carte Total Sales Uncertain

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period: (School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** All year, but especially in the spring

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



**Director** Jimmy Griffin  
**Director Phone** 229-896-1891  
**Food Buyer** Jimmy Griffin  
**Food Buyer Phone**  
**Equipment Buyer** Jimmy Griffin  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** jwgriffin@cook.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	2	Enrollment	3,200	Equipment	\$20,000
Middle	1	ADP	3,075	Food	\$700,000
High	1	Free	46%	Commodities	\$100,000
Other		Reduced	8%	NOI Approved	No
		Paid	46%		
# Breakfasts served daily		1,450		# Lunches served daily 2,620	
After School Snack Program		Yes		# Snacks served daily 60	
Summer Feeding Program		No		# Meals served daily	
Ala Carte Program		No		Ala Carte Total Sales	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** South Georgia  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** Yes **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** April  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Other



<b>Director</b>	Wilma Crane	<b>Director Title</b>	Director
<b>Director Phone</b>	706-657-4361 ext. 10016	<b>Director Email</b>	wilmacrane@dadecountyschools.org
<b>Food Buyer</b>	Wilma Crane	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Wilma Crane	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Charlotte Womack, Bookkeeper places orders			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	<b>Enrollment</b> 2,550	<b>Equipment</b> \$15,000
Middle 1	<b>ADP</b> Bk 34% Lunch 85%	<b>Food</b> \$463,400
High 1	<b>Free</b> 32%	<b>Commodities</b> \$82,670
Other	<b>Reduced</b> 13%	<b>NOI Approved</b>
	<b>Paid</b> 55%	
<b># Breakfasts served daily</b>	820	<b># Lunches served daily</b> 2,030
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 15
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 100
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Georgia Education Cooperative (GEC)

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year, Six month. Food 6 month and other 1 year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager** Very limited

**Do you have a central warehouse?** **Warehouse Manager** Storage areas of a closed kitchen is used for additional storage needs- drv storage. cooler and freezer.

**When do you consider new products** Early summer

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based, Pyramid based in elementary



**Director** Amy Weaver-Akins **Director Title** Director  
**Director Phone** 706-878-4078 **Director Email** amy.weaver-akins@dalton.k12.ga.us  
**Food Buyer** Amy Weaver-Akins **Food Buyer Title** Director  
**Food Buyer Phone** **Food Buyer Email**  
**Equipment Buyer** Amy Weaver-Akins **Equipment Buyer Title** Director  
**Equipment Buyer Phone** **Equipment Buyer Email**  
**Coordinators/Supervisors/Key Staff**  
 Jodi Brown- Coordinator, Karen Mecyssine - Technology Coordinator

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	6	Enrollment	6,612	Equipment	\$580,000
Middle	1	ADP	L 85% B 50%	Food	\$1,796,750
High	1	Free	10.1%	Commodities	\$190,000
Other	1	Reduced	62%	NOI Approved	Yes
		Paid	27.9%		
# Breakfasts served daily	3,320	# Lunches served daily	5,627		
After School Snack Program	Yes	# Snacks served daily	284		
Summer Feeding Program	Yes	# Meals served daily	4,000		
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item, Category - produce and paper  
**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** GEC  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Cost plus, Line item  
**Award period:(School year, Six month, Other; please specify)** August 1st to July 31st

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** We review products at any given time to be added to the next bid period.  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Pyramid Partners



<b>Director</b>	Allison Goodman	<b>Director Title</b>	Director
<b>Director Phone</b>	404-307-4427	<b>Director Email</b>	agoodman@csdecatur.org
<b>Food Buyer</b>	Director and Managers	<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Patricia Davis, Manager and Effie Mosley, Asst. Manager			

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	4	Enrollment	2,941	Equipment	\$30,000
Middle	1	ADP	65 - 70 %	Food	\$500,000
High	1	Free	659	Commodities	\$40,000
Other	1	Reduced	124		
		Paid	2,158	NOI Approved	
# Breakfasts served daily	650	# Lunches served daily	1,700		
After School Snack Program	Yes	# Snacks served daily			
Summer Feeding Program	Yes	# Meals served daily			
Ala Carte Program	Yes	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Category

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?**

**Type of bid in which you participate?** Bottom Line, Line item

**Award period:(School year, Six month, Other; please specify)** School year, six month, Bottom line for school year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager** Director handles catering

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Summer

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Dr. Joyce R. Wimberly	<b>Director Title</b>	Director
<b>Director Phone</b>	678-676-0156	<b>Director Email</b>	joyce_r_wimberly@fc.dekalb.k12.ga.us
<b>Food Buyer</b>	Donna C. Vella	<b>Food Buyer Title</b>	Product Buyer
<b>Food Buyer Phone</b>	678-676-0164	<b>Food Buyer Email</b>	donne_vella@fc.dekalb.k12.ga.us
<b>Equipment Buyer</b>	Donna C. Vella	<b>Equipment Buyer Title</b>	Product Buyer
<b>Equipment Buyer Phone</b>	678-676-0164	<b>Equipment Buyer Email</b>	donna_vella@fc.dekalb.k12.ga.us
<b>Coordinators/Supervisors/Key Staff</b>			
Kathy Dailey, Alice Riley, Dannet Charles, Jocasta Frazier			

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	85	Enrollment	98,256	Equipment	\$297,964 (SY07/08)
Middle	20	ADP	70,954	Food	\$18,489,027
High	23	Free	56,402	Commodities	\$2,501,144
Other	0	Reduced	9,157	NOI Approved	No
		Paid			
# Breakfasts served daily	28,188	# Lunches served daily	70,954		
After School Snack Program	Yes	# Snacks served daily	2,448		
Summer Feeding Program	Yes	# Meals served daily	4,743		
Ala Carte Program	Yes	Ala Carte Total Sales	3,404 daily		

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item, category We use different bid types

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?**

**Award period:(School year, Six month, Other; please specify)** School year, Some two year period

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** East Campus

**Do you do catering sales?** Yes **Catering Manager**

**Do you have a central warehouse?** yes **Warehouse Manager**

**When do you consider new products** By appointment only

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food Based



<b>Director</b>	Vanessa Hatcher	<b>Director Title</b>	Director
<b>Director Phone</b>	229-483-6330 ext. 3678	<b>Director Email</b>	vanessa.hatcher@docoschools.org
<b>Food Buyer</b>	Jim Casey	<b>Food Buyer Title</b>	Supply Services Director
<b>Food Buyer Phone</b>	229-431-1272 ext 4449	<b>Food Buyer Email</b>	jcasey@docoschools.org
<b>Equipment Buyer</b>	Jim Casey	<b>Equipment Buyer Title</b>	Supply Services Director
<b>Equipment Buyer Phone</b>	229-431-1272 ext 4449	<b>Equipment Buyer Email</b>	jcasey@docoschools.org
<b>Coordinators/Supervisors/Key Staff</b>			
Marian Tharpe and Sue Cates			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 16	Enrollment 16,200	Equipment As needed
Middle 6	ADP	Food Bi-annual
High 4	Free	Commodities
Other 2	Reduced	NOI Approved
	Paid	
<b># Breakfasts served daily</b>		<b># Lunches served daily</b> 10,000
<b>After School Snack Program</b>		<b># Snacks served daily</b>
<b>Summer Feeding Program</b>		<b># Meals served daily</b>
<b>Ala Carte Program</b>		<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item - Dry, Frozen and Paper and Plastic

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month - bread, milk, equipment maint., fresh pizza and grease trap maint. are annual bids.

**MISCELLANEOUS**

**Do you have test kitchen?** Test Kitchen location

**Do you do catering sales?** Catering Manager

**Do you have a central warehouse?** No Warehouse Manager

**When do you consider new products**

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)**



<b>Director</b>	Mark McGrath	<b>Director Title</b>	Director
<b>Director Phone</b>	770-651-2300	<b>Director Email</b>	mark.mcgrath@douglas.k12.ga.us
<b>Food Buyer</b>	Patty Burt	<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>	770-651-2300	<b>Food Buyer Email</b>	patty.burt@douglas.k12.ga.us
<b>Equipment Buyer</b>	Mark McGrath	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>	770-651-2300	<b>Equipment Buyer Email</b>	mark.mcgrath@douglas.k12.ga.us
<b>Coordinators/Supervisors/Key Staff</b>			
Lucretia Jones - Coordinator, Vicky Brown - Training Manager, Peggy Franklin - Purchasing/Bids, Patty burt - Food orders			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 19	Enrollment 24,446	Equipment \$300,000
Middle 7	ADP 81% / 39%	Food \$4,300,000
High 4	Free 41%	Commodities \$700,000
Other	Reduced 12%	NOI Approved
	Paid 47%	
<b># Breakfasts served daily</b>	9,310	<b># Lunches served daily</b> 18,880
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 18,880
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 900
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> Very limited; water, sports drinks, ice cream

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Category

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** GEC

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Bottom line, Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** Year round

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Ann Coogle	<b>Director Title</b>	Director
<b>Director Phone</b>	478-277-4024	<b>Director Email</b>	cooglea@dublinirish.org
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 4	Enrollment 2,800	Equipment \$4,000 - 15,000
Middle 1	ADP 88	Food \$600,000
High 1	Free 80%	Commodities \$88,000
Other	Reduced 7%	NOI Approved
	Paid 13%	
<b># Breakfasts served daily</b>	1,800	<b># Lunches served daily</b> 2,680
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 200
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 200 - 300
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$25,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Category

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Other

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Annually at GSNA conference

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Dorothea Kinsey	<b>Director Title</b>	Manager/Supervisor
<b>Director Phone</b>	229-559-5413 ext. 18	<b>Director Email</b>	
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Rosa Robinson 229-559-5413 ext. 25			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary	Enrollment 740	Equipment
Middle	ADP	Food
High	Free	Commodities \$20,000
Other 1 PK-12	Reduced Paid	NOI Approved
# Breakfasts served daily	350	# Lunches served daily 700
After School Snack Program	No	# Snacks served daily
Summer Feeding Program	No	# Meals served daily
Ala Carte Program	No	Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Category

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** As needed

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



Director June Poulsen
Director Phone 912-754-5633
Food Buyer June Poulsen
Food Buyer Phone
Equipment Buyer June Poulsen
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff

Director Title Director
Director Email jpoulsen@effingham.k12.ga.us
Food Buyer Title Director
Food Buyer Email
Equipment Buyer Title Director
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, Snacks served daily, Meals served daily, Ala Carte Program, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? Yes
Type of bid in which you participate? Line item
Award period:(School year, Six month, Other; please specify) Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



Director Bridgette Matthews
Director Phone 706-213-4064
Food Buyer Bridgette Matthews
Food Buyer Phone
Equipment Buyer Bridgette Matthews
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff
Kay Norman, Coordinator

Director Title Director
Director Email bmatthew@elbert.k12.ga.us
Food Buyer Title
Food Buyer Email
Equipment Buyer Title
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, and various food service metrics like breakfasts, lunches, and snacks served daily.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line Item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? Yes
Type of bid in which you participate? Line Item
Award period:(School year, Six month, Other; please specify) School year

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? Yes Catering Manager Tammy New
Do you have a central warehouse? No Warehouse Manager
When do you consider new products At all times
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food Based



Director Linda Sconyers
Director Phone
Food Buyer Linda Sconyers
Food Buyer Phone
Equipment Buyer Linda Sconyers
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff

Director Title Director
Director Email
Food Buyer Title Director
Food Buyer Email
Equipment Buyer Title Director
Equipment Buyer Email

Table with columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, Snacks served daily, Meals served daily, Ala Carte Program, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? No
Type of bid in which you participate? Line item
Award period:(School year, Six month, Other; please specify) School year, Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products Any time
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Tonya Blocker  
**Director Phone**  
**Food Buyer** Tonya Blocker  
**Food Buyer Phone**  
**Equipment Buyer** Tonya Blocker  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email**  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	1	Enrollment	2,000	Equipment	25,000
Middle	1	ADP	1,637 - 90%	Food	300,000
High	1	Free	59%	Commodities	65,000
Other		Reduced	13%	NOI Approved	
		Paid	28%		
# Breakfasts served daily	850	# Lunches served daily	1,654		
After School Snack Program	Yes	# Snacks served daily	25		
Summer Feeding Program	Yes	# Meals served daily	300 (month of June)		
Ala Carte Program	Yes	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** Yes **Warehouse Manager**  
**When do you consider new products** May/June  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Candice Sisson	<b>Director Title</b>	Director
<b>Director Phone</b>	706-258-2619	<b>Director Email</b>	csisson@fannin.k12.ga.us
<b>Food Buyer</b>	Candice Sisson	<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Candice Sisson	<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Sharon Watkins, Bookkeeper Susan Smith Tate, Nutrition Specialist			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 5	Enrollment 3,200	Equipment \$15,000 - \$20,000
Middle 1	ADP 2,356	Food \$613,110.45
High 1	Free 943	Commodities \$72,374.48
Other 0	Reduced 311	NOI Approved Yes
	Paid 1,104	
<b># Breakfasts served daily</b>	1,969 average	<b># Lunches served daily</b> 2,361 average
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 56
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 185 breakfast 112 lunch
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$76,649.55

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Georgia Educational Co-op

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Other

**Award period: (School year, Six month, Other; please specify)** School year. July to July with option to adjust pricing mid year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location** Office is a house, has residential kitchen

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** January - April

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food Based



<b>Director</b>	Donna Carver	<b>Director Title</b>	Director
<b>Director Phone</b>	706-234-1031 ext 7035	<b>Director Email</b>	dcarver@floydboe.net
<b>Food Buyer</b>	April Malcolm	<b>Food Buyer Title</b>	Secretary
<b>Food Buyer Phone</b>	706-234-1031 ext. 7174	<b>Food Buyer Email</b>	amalcolm@floydboe.net
<b>Equipment Buyer</b>	Donna Carver	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>	706-234-1031 ext. 7135	<b>Equipment Buyer Email</b>	dcarver@floydboe.net
<b>Coordinators/Supervisors/Key Staff</b>			
Debra Williams - Training specialist, Donna Blanton - Bookkeeper			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 11	<b>Enrollment</b> 10,300	<b>Equipment</b>
Middle 4	<b>ADP</b> 8,255	<b>Food</b>
High 4	<b>Free</b> 3,686	<b>Commodities</b>
Other 1	<b>Reduced</b> 949	<b>NOI Approved</b> Yes
	<b>Paid</b> 3,619	
<b># Breakfasts served daily</b>	3,401	<b># Lunches served daily</b> 8,255
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> Approximately 600
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 3,000
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Georgia Educational Co-op

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Cost plus, Bottom line, Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager** Teri Guthrie. We generally do not bring food into warehouse. I would like change this.

**When do you consider new products** Generally in the winter, but also on an as needed basis.

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Other



<b>Director</b>	Susan Woods	<b>Director Title</b>	Director
<b>Director Phone</b>	770-887-2461 ext. 202425	<b>Director Email</b>	swoods@forsyth.k12.ga.us
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>	Andrea Perkins, Asst. Director		

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 17	<b>Enrollment</b> 32,000+	<b>Equipment</b> \$300,000
<b>Middle</b> 8	<b>ADP</b> 68% lunch and 15% breakfasts	<b>Food</b> \$5,520,000
<b>High</b> 5	<b>Free</b> 3,866	<b>Commodities</b> \$625,000
<b>Other</b> 1	<b>Reduced</b> 1,254	<b>NOI Approved</b> Yes
	<b>Paid</b> 27,259	
<b># Breakfasts served daily</b> 4,300		<b># Lunches served daily</b> 21,000
<b>After School Snack Program</b> No		<b># Snacks served daily</b>
<b>Summer Feeding Program</b> No		<b># Meals served daily</b>
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Cost plus, Bottom line

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** 1140 Dahlonega Hwy

**Do you do catering sales?** Yes **Catering Manager** Lynn Gilder

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** January - February

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Enhanced food based



<b>Director</b>	Brenda Blanton	<b>Director Title</b>	Executive Director
<b>Director Phone</b>	404-669-8960	<b>Director Email</b>	blanton@fultonschools.org
<b>Food Buyer</b>	Donna Pass	<b>Food Buyer Title</b>	Coordinator of Operations
<b>Food Buyer Phone</b>	404-669-8960	<b>Food Buyer Email</b>	passd@fultonschools.org
<b>Equipment Buyer</b>	Charlene Pope	<b>Equipment Buyer Title</b>	Equipment Administrator
<b>Equipment Buyer Phone</b>	404-669-8960	<b>Equipment Buyer Email</b>	popecb@fultonschools.org

**Coordinators/Supervisors/Key Staff**  
 Donna Pass, Connie Walker -Coord. Programs, Alyssia Waters, Coordi. Regulatory, Area Mgrs: Kathy Brown, Danielle Freeman, LaVances Givens, Debra McAlmont, Danielle McClendon, Susan Roberson

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 55	<b>Enrollment</b> 86,356	<b>Equipment</b> \$400,000
<b>Middle</b> 19	<b>ADP</b> 58% lunch 25% breakfast	<b>Food</b> \$16,000,000
<b>High</b> 14	<b>Free</b> 34.39%	<b>Commodities</b> \$1,500,000
<b>Other</b>	<b>Reduced</b> 5.13%	<b>NOI Approved</b>
	<b>Paid</b> 60.48%	
<b># Breakfasts served daily</b> 20,908		<b># Lunches served daily</b> 47,941
<b>After School Snack Program</b> Yes		<b># Snacks served daily</b>
<b>Summer Feeding Program</b> Yes		<b># Meals served daily</b>
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location** 2600 Jolly Drive, College Park, GA

**Do you do catering sales?** Yes **Catering Manager** Kathy Brown

**Do you have a central warehouse?** Yes **Warehouse Manager** James Watts

**When do you consider new products** Throughout the year for the next bid or a supplemental bid

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Tiffany Lommel  
**Director Phone** 770-536-5275  
**Food Buyer** Tiffany Lommell  
**Food Buyer Phone**  
**Equipment Buyer**  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Penny Fowler, Jo Young

**Director Title** Director  
**Director Email** tiffany.lommel@gcssk12.net  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 5	Enrollment 5,200	Equipment
Middle 1	ADP 4,807	Food
High 1	Free 72% free and reduced	Commodities
Other 0	Reduced	NOI Approved
	Paid	
# Breakfasts served daily 2,603		# Lunches served daily 4,807
After School Snack Program Yes		# Snacks served daily 250
Summer Feeding Program Yes		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales \$100,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line Item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
 If yes, Co-op name  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line Item  
**Award period:(School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products**  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food Based



**Director** Linda Waters  
**Director Phone** 706-276-5009  
**Food Buyer** Linda Waters  
**Food Buyer Phone**  
**Equipment Buyer** Linda Waters  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** linda.waters@gilmerschools.com  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	4	Enrollment	4,200	Equipment	\$50,000
Middle	2	ADP	3,628	Food	\$1,000,000
High	1	Free	2,171	Commodities	
Other	0	Reduced	524	NOI Approved	
		Paid	1,500		
# Breakfasts served daily		1,448		# Lunches served daily 3,628	
After School Snack Program		Yes		# Snacks served daily 100	
Summer Feeding Program		Yes		# Meals served daily 500	
Ala Carte Program		Yes		Ala Carte Total Sales	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** 9th District  
**Do you do off bid purchasing?**  
**Type of bid in which you participate?** Bottom line, Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** **Warehouse Manager**  
**When do you consider new products** Any time  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Marie Richardson **Director Title** Director  
**Director Phone** 912-267-4100 ext. 1352 **Director Email** mrichard@glynn.k12.ga.us  
**Food Buyer** All the key staff **Food Buyer Title**  
**Food Buyer Phone** **Food Buyer Email**  
**Equipment Buyer** All key staff **Equipment Buyer Title**  
**Equipment Buyer Phone** **Equipment Buyer Email**  
**Coordinators/Supervisors/Key Staff**  
 Janet Mitchell, Coordinator, 912-267-4100, jmitchel@glynn.k12.ga.us Chef Fritz Schultz, 912-267-4100 ext.3267,  
 fritz.schultz@glynn.k12.ga.us

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 10	Enrollment	Equipment
Middle 4	ADP	Food
High 2	Free	Commodities
Other 1	Reduced	NOI Approved
	Paid	
# Breakfasts served daily		# Lunches served daily
After School Snack Program		# Snacks served daily
Summer Feeding Program		# Meals served daily
Ala Carte Program		Ala Carte Total Sales

**BID PROCEDURE**

Bid type: (Line item, Category, Other;please specify)  
 Delivery to: (School, Warehouse, Other; please specify)  
 Do you belong to Co-op Purchasing Program?  
 If yes, Co-op name  
 Do you do off bid purchasing?  
 Type of bid in which you participate?  
 Award period:(School year, Six month, Other; please specify)

**MISCELLANEOUS**

Do you have test kitchen? Test Kitchen location  
 Do you do catering sales? Catering Manager  
 Do you have a central warehouse? Warehouse Manager  
 When do you consider new products  
 Menu Plan: (Food Based, Nutrient Based, Other;please specify)



<b>Director</b>	Angela R. Brown	<b>Director Title</b>	Director
<b>Director Phone</b>	706-685-0786	<b>Director Email</b>	
<b>Food Buyer</b>	Angela Brown	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Angela Brown	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Jerrienne Henson-Training Manager, Diane Yarbrough-Bookkeeper, Angie Rouzee-Free&Reduced Clerk			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 5	Enrollment 6,902	Equipment \$28,264.47
Middle 2	ADP 5,528 avg.	Food \$1,515,031.48
High 2	Free 2,391 avg.	Commodities \$211,859.09
Other 0	Reduced 774 avg.	NOI Approved Yes
	Paid 2,384 avg.	
# Breakfasts served daily 2,765		# Lunches served daily 5,926
After School Snack Program Yes		# Snacks served daily 614
Summer Feeding Program No		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales \$210,259.05

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** GEC

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year, Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Spring

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Mary Ramsaier  
**Director Phone** 770-229-3710 ext. 317  
**Food Buyer** Mary Ramsaier  
**Food Buyer Phone**  
**Equipment Buyer** Mary Ramsaier  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Sandra Waller, Manager Supervisor

**Director Title** Director  
**Director Email** mary.ramsaier@gscs.org  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 11	Enrollment 10,500	Equipment
Middle 4	ADP	Food
High 3	Free	Commodities
Other 1	Reduced	NOI Approved
	Paid	
# Breakfasts served daily 5,800		# Lunches served daily 16,300
After School Snack Program Yes		# Snacks served daily 230
Summer Feeding Program Yes		# Meals served daily 500
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** Houston County Group  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** Yes **Test Kitchen location**  
**Do you do catering sales?** Yes **Catering Manager**  
**Do you have a central warehouse?** Yes **Warehouse Manager**  
**When do you consider new products** February/March  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b> Ken Yant	<b>Director Title</b> Director
<b>Director Phone</b> 678-301-6246	<b>Director Email</b> ken_yant@gwinnett.k12.ga.us
<b>Food Buyer</b> Pam LeFrois	<b>Food Buyer Title</b> Specialist
<b>Food Buyer Phone</b> 678-301-6240	<b>Food Buyer Email</b> pam_lefrois@gwinnett.k12.ga.us
<b>Equipment Buyer</b> Susan Johnson	<b>Equipment Buyer Title</b> Program Coordinator
<b>Equipment Buyer Phone</b> 678-301-6243	<b>Equipment Buyer Email</b> susan_b_johnson@gwinnett.k12.ga.us
<b>Coordinators/Supervisors/Key Staff</b>	

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 70	<b>Enrollment</b> 157,219	<b>Equipment</b> \$6,000,000
<b>Middle</b> 20	<b>ADP</b> 120,174	<b>Food</b> \$30,311,131
<b>High</b> 16	<b>Free</b> 59,996	<b>Commodities</b> \$4,200,645
<b>Other</b> 04	<b>Reduced</b> 12,399	<b>NOI Approved</b> Yes
	<b>Paid</b> 56,775	
<b># Breakfasts served daily</b> 46,975	<b># Lunches served daily</b> 120,174	
<b>After School Snack Program</b> Yes	<b># Snacks served daily</b>	
<b>Summer Feeding Program</b> No	<b># Meals served daily</b>	
<b>Ala Carte Program</b> No	<b>Ala Carte Total Sales</b>	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line Item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line, Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** All year long

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient Based



**Director** Cookie Palmer  
**Director Phone** 770-534-1080  
**Food Buyer**  
**Food Buyer Phone**  
**Equipment Buyer**  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Hillary Savage - Coordinator

**Director Title** Director  
**Director Email** cookie.palmer@hallco.org  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	21	Enrollment	25,500	Equipment	\$150,000
Middle	6	ADP	20,000 lunch	Food	5,000,000
High	7	Free	10,500	Commodities	\$737,000
Other	0	Reduced	2,000	NOI Approved	No
		Paid	7,500		
# Breakfasts served daily		10,086		# Lunches served daily 19,793	
After School Snack Program		Yes		# Snacks served daily 390	
Summer Feeding Program		Yes		# Meals served daily 900	
Ala Carte Program		Yes		Ala Carte Total Sales \$280,000 per year	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line Item, Category  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Cost Plus, Bottom Line, Line Item  
**Award period:(School year, Six month, Other; please specify)** School year, Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** April/May  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food Based



<b>Director</b>	Peggy Reich, MED, RD, LD	<b>Director Title</b>	Director
<b>Director Phone</b>	770-574-2500 ext. 224	<b>Director Email</b>	peggy.reich@haralson.k12.ga.us
<b>Food Buyer</b>	Peggy Reich	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Peggy Reich	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Karen Buchanan, Bookkeeper - 770-574-2500 ext. 243, karen.buchanan@haralson.k12.ga.us			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	Enrollment 3,970	Equipment \$65,000
Middle 1	ADP 80%	Food \$642,000
High 1	Free 43.96%	Commodities \$115,435
Other 2	Reduced 8.41%	NOI Approved Yes
	Paid 47.64%	
<b># Breakfasts served daily</b>	1,582	<b># Lunches served daily</b> 3,164
<b>After School Snack Program</b>	No	<b># Snacks served daily</b>
<b>Summer Feeding Program</b>	No	<b># Meals served daily</b>
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$18,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** GEC

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Cost plus, line item

**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** January

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



**Director** Michelle Stephens  
**Director Phone** 706-376-5141  
**Food Buyer** Michelle Stephens  
**Food Buyer Phone**  
**Equipment Buyer** Michelle Stephens  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Phyllis Stamps, Bookkeeper

**Director Title** Director  
**Director Email** mstephens@hart.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	3	Enrollment	3,470	Equipment	\$5000
Middle	1	ADP	2,847	Food	\$939,639
High	1	Free	47%	Commodities	\$15,000
Other	1	Reduced	11%	NOI Approved	
		Paid	42%		
# Breakfasts served daily		599		# Lunches served daily 18,843	
After School Snack Program		No		# Snacks served daily	
Summer Feeding Program		No		# Meals served daily	
Ala Carte Program		Yes		Ala Carte Total Sales \$7,182.13	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Bottom line  
**Delivery to: (School, Warehouse, Other; please specify)** Warehouse  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Bottom line  
**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** End of school year  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Nutrient Based



Director Lisa Hudson
Director Phone 229-468-9510
Food Buyer Lisa Hudson
Food Buyer Phone
Equipment Buyer Lisa Hudson
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff

Director Title SN Secretary
Director Email lohudson@irwin.k12.ga.us
Food Buyer Title SN Secretary
Food Buyer Email
Equipment Buyer Title SN Secretary
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, # Breakfasts served daily, After School Snack Program, Summer Feeding Program, Ala Carte Program, # Lunches served daily, # Snacks served daily, # Meals served daily, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? No
Type of bid in which you participate? Line item
Award period:(School year, Six month, Other; please specify) School year

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Janice Conley  
**Director Phone** 912-375-6700  
**Food Buyer** Janice Conley  
**Food Buyer Phone**  
**Equipment Buyer** Janice Conley  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** jconley@jeff-davis.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	2	Enrollment	2,870	Equipment	\$48,000
Middle	1	ADP	2,370	Food	\$668,500
High	1	Free	1,455	Commodities	\$68,000
Other	1	Reduced	277	NOI Approved	No
		Paid	1,138		
# Breakfasts served daily		1,000		# Lunches served daily 2,350	
After School Snack Program		Yes		# Snacks served daily 258	
Summer Feeding Program		Yes		# Meals served daily 1,420	
Ala Carte Program		Ala Carte Total Sales Little ala carte, extra food sales, drinks			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** South Georgia Co-op  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period: (School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** Yes **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Conference; new year  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b>	Debra Herrmann	<b>Director Title</b>	Director
<b>Director Phone</b>	478-982-6000	<b>Director Email</b>	dherrmann@jchs.com
<b>Food Buyer</b>	Debra Herrmann	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Debra Herrmann	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	<b>Enrollment</b> 1,534	<b>Equipment</b> \$20,000
Middle 1	<b>ADP</b> 1,450	<b>Food</b> 342,000
High 1	<b>Free</b> Use base year % to claim reimbursements	<b>Commodities</b> 57,600
Other	<b>Reduced Paid</b>	<b>NOI Approved</b>
<b># Breakfasts served daily</b>	777	<b># Lunches served daily</b> 1,450
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 71
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 175
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** April

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Enhanced



<b>Director</b>	Redessa Crawford	<b>Director Title</b>	Director
<b>Director Phone</b>	478-864-2030	<b>Director Email</b>	redessa_crawford@johnson.k12.ga.us
<b>Food Buyer</b>	Redessa Crawford	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Redessa Crawford	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,246	Equipment \$30,000
Middle 1	ADP 1,196	Food \$228,000
High 1	Free 783	Commodities
Other	Reduced 116	NOI Approved
	Paid 347	
# Breakfasts served daily	809	# Lunches served daily 1,131
After School Snack Program	Yes	# Snacks served daily
Summer Feeding Program	Yes	# Meals served daily
Ala Carte Program	Yes	Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** November and April

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



Director Nicole James
Director Phone 770-358-5891
Food Buyer Nicole James
Food Buyer Phone
Equipment Buyer Nicole James
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff

Director Title Director
Director Email njames@lamar.k12.ga.us
Food Buyer Title
Food Buyer Email
Equipment Buyer Title
Equipment Buyer Email

Table with columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, Snacks served daily, Meals served daily, Ala Carte Program, Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? No
Type of bid in which you participate? Line Item
Award period:(School year, Six month, Other; please specify) Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products February or March for next years bid
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food Based



Director Kaye Joyce
Director Phone 229-482-3958
Food Buyer Kaye Joyce
Food Buyer Phone
Equipment Buyer Kaye Joyce
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff

Director Title Director
Director Email kjoyce@lanier.k12.ga.us
Food Buyer Title Director
Food Buyer Email
Equipment Buyer Title Director
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, Snacks served daily, Meals served daily, Ala Carte Program, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line Item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? Yes
If yes, Co-op name South Georgia COOP Group
Do you do off bid purchasing? Yes
Type of bid in which you participate? Line item
Award period:(School year, Six month, Other; please specify) School year, Six Month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products Throughout the year
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food Based



<b>Director</b>	Donna Sapp	<b>Director Title</b>	Director
<b>Director Phone</b>	478-272-4767	<b>Director Email</b>	donnasapp@lcboe.net
<b>Food Buyer</b>	Donna Sapp	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Donna Sapp	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	

**Coordinators/Supervisors/Key Staff**  
 Paula Wyatt - Bookkeeper; Managers - Brenda Strickland, Wanda Gay, Wanda Wood, Karen Swinson, Kathy Ricks, Tammy Jackson

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 4	<b>Enrollment</b> 6,583	<b>Equipment</b> \$16,700 08-09 only smallwares
<b>Middle</b> 1	<b>ADP</b> 83.9% lunch	<b>Food</b> \$1,699,444.60 All food bulk and bread.
<b>High</b> 2	<b>Free</b> 51.1%	<b>Commodities</b> \$203,000 08-09 Entitlement
<b>Other</b>	<b>Reduced</b> 9.3%	<b>NOI Approved</b> No
	<b>Paid</b> 39.6%	
<b># Breakfasts served daily</b>	3,039 (46.2% ADP)	<b># Lunches served daily</b> 5,522
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 359
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 518
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** Warehouse

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Prior to bid season (early spring)

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Dr. Chris Draffin	<b>Director Title</b>	Director
<b>Director Phone</b>	912-876-2357	<b>Director Email</b>	cdraffin@liberty.k12.ga.us
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Stephanie Fox - Record keeper, Heather Cassidy - Bookkeeper, Angie Perkins, Secretary			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 8	Enrollment 11,500	Equipment \$650,000
Middle 3	ADP 10,500	Food \$3,000,000
High 2	Free 4,851	Commodities \$360,000
Other 1	Reduced 1,604	NOI Approved
	Paid 4,333	
<b># Breakfasts served daily</b>	5,800	<b># Lunches served daily</b> 10,500
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 1,200
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 600
<b>Ala Carte Program</b>		<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line, Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** February, March, April

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Joyce Akins  
**Director Phone** 229-316-1808  
**Food Buyer** Joyce Akins  
**Food Buyer Phone**  
**Equipment Buyer** Joyce Akins  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Libby Peters, Area Manager 229-316-1806

**Director Title** Director  
**Director Email** jakins@lowndes.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	7	Enrollment	9,800	Equipment	SPLOST
Middle	2	ADP	74%	Food	\$2.5 million
High	1	Free	3,000+	Commodities	Yes
Other	1	Reduced	1,000	NOI Approved	
		Paid	5,800		
# Breakfasts served daily	2,200	# Lunches served daily	7,036		
After School Snack Program	Yes	# Snacks served daily	when served around 800		
Summer Feeding Program	Yes	# Meals served daily	around 1,000		
Ala Carte Program	Yes	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Bottom line lump sum

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?**

**If yes, Co-op name** South GA Co-op is a food testing co-op but we do not purchase together.

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager** Some catering for school entities only

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** January - March for coming year

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Nutrient based



**Director** Rochelle Stubbs  
**Director Phone** 706-864-3611  
**Food Buyer** Rochelle Stubbs  
**Food Buyer Phone**  
**Equipment Buyer** Rochelle Stubbs  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Louis Harper

**Director Title** Director  
**Director Email** rstubbs@lumpkin.k12.ga.us  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	3	Enrollment	3,800	Equipment	\$50,000
Middle	1	ADP	2,700	Food	\$675,000
High	1	Free	1,345	Commodities	\$107,000
Other	0	Reduced	400		
		Paid	2,055	NOI Approved	
# Breakfasts served daily	1,115	# Lunches served daily	2,700		
After School Snack Program	Yes	# Snacks served daily	50		
Summer Feeding Program	No	# Meals served daily			
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line Item, Category  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Bottom line, Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** All year  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food Based



Director Laura Fair
Director Phone 706-795-2191 ext. 1029
Food Buyer Laura Fair
Food Buyer Phone
Equipment Buyer Laura Fair
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff

Director Title Director
Director Email lfair@madison@k12.ga.us
Food Buyer Title
Food Buyer Email
Equipment Buyer Title
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, Snacks served daily, Meals served daily, Ala Carte Program, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? No
Type of bid in which you participate? Line item
Award period:(School year, Six month, Other; please specify) School year, Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? Yes Catering Manager Very little
Do you have a central warehouse? No Warehouse Manager
When do you consider new products Winter
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Sandy Laffan  
**Director Phone** 770-429-3107  
**Food Buyer** Sandy Laffan  
**Food Buyer Phone**  
**Equipment Buyer** Sandy Laffan  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** slaffan@marietta-city.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	7	Enrollment	7,990	Equipment	\$100,000
Middle	2	ADP	6,000	Food	\$1,700,000
High	1	Free	10%	Commodities	\$550,000
Other	2	Reduced	10%	NOI Approved	No
		Paid	30%		
# Breakfasts served daily	6,000	# Lunches served daily	6,000		
After School Snack Program	Yes	# Snacks served daily			
Summer Feeding Program	Yes	# Meals served daily			
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)**

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Georgia Educational Coop

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Cost plus for produce, Bottom line

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** March - April

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



Director Cynthia Jones
Director Phone 912-437-8800
Food Buyer Cynthia Jones
Food Buyer Phone
Equipment Buyer Cynthia Jones
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff Sharon Reed, Bookkeeper

Director Title Director
Director Email cjones@mcintosh.k12.ga.us
Food Buyer Title Director
Food Buyer Email
Equipment Buyer Title Director
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, # Breakfasts served daily, After School Snack Program, Summer Feeding Program, Ala Carte Program, # Lunches served daily, # Snacks served daily, # Meals served daily, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Bottom line
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? Yes
If yes, Co-op name South Georgia Co-op
Do you do off bid purchasing? Yes
Type of bid in which you participate? Bottom line
Award period:(School year, Six month, Other; please specify) School year

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products At bid time
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Sandra Hudson  
**Director Phone** 706-672-4297 ext. 4501  
**Food Buyer** Sandra Hudson  
**Food Buyer Phone**  
**Equipment Buyer** Sandra Hudson  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Marianne Acee

**Director Title** Director  
**Director Email** shudson@meriwether.k12.ga.us  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	3	Enrollment	3,500	Equipment	\$10,575
Middle	2	ADP	3,115	Food	\$751,094.61
High	2	Free	1,053	Commodities	\$202,320.61
Other	0	Reduced	133	NOI Approved	Yes
		Paid	523		
# Breakfasts served daily		2,024		# Lunches served daily 3,129	
After School Snack Program		Yes		# Snacks served daily 230	
Summer Feeding Program		Yes		# Meals served daily	
Ala Carte Program		No		Ala Carte Total Sales	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line Item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** Middle Georgia Co-op  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Bottom Line, Line Item  
**Award period: (School year, Six month, Other; please specify)** School year, As needed

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Upon availability  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food Based



**Director**           Ericka Clark  
**Director Phone**   583-2301 ext. 204  
**Food Buyer**     Margaret Love  
**Food Buyer Phone**  583-2301 ext 209  
**Equipment Buyer**  Ericka Clark  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title**     Dir. Adm. Services  
**Director Email**    eclark@montgomery.k12.ga.us  
**Food Buyer Title**   Adm. Assistant  
**Food Buyer Email**  mlove@montgomery.k12.ga.us  
**Equipment Buyer Title**  Dir. Adm. Services  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary   1	<b>Enrollment</b> 1,089	<b>Equipment</b> None
Middle       1 Middle	<b>ADP</b> 893	<b>Food</b> \$283,628
<b>High</b>	<b>Free</b> 725	<b>Commodities</b> 35,500
<b>Other</b>	<b>Reduced</b> 103	<b>NOI Approved</b> No
	<b>Paid</b> 261	
<b># Breakfasts served daily</b>	537	<b># Lunches served daily</b> 725
<b>After School Snack Program</b>	No	<b># Snacks served daily</b>
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b> 80-100
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)**     Line item  
**Delivery to: (School, Warehouse, Other; please specify)**   School  
**Do you belong to Co-op Purchasing Program?**                No  
**If yes, Co-op name**  
**Do you do off bid purchasing?**   Yes  
**Type of bid in which you participate?**   Line item  
**Award period:(School year, Six month, Other; please specify)**   School year

**MISCELLANEOUS**

**Do you have test kitchen?**     No     **Test Kitchen location**  
**Do you do catering sales?**    No     **Catering Manager**  
**Do you have a central warehouse?** No     **Warehouse Manager**  
**When do you consider new products**  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)**   Food based



**Director** Phyllis Martin  
**Director Phone** 706-752-4600  
**Food Buyer** Phyllis Martin  
**Food Buyer Phone**  
**Equipment Buyer** Phyllis Martin  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** phyllis.martin@morgan.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	Enrollment 3,200	Equipment
Middle 1	ADP 72%	Food \$550,000
High 1	Free 1,275	Commodities \$80,000
Other 0	Reduced 222	NOI Approved
	Paid 1,703	
# Breakfasts served daily 882		# Lunches served daily 2,300
After School Snack Program No		# Snacks served daily
Summer Feeding Program Yes		# Meals served daily 100
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Throughout school year  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



**Director** Amanda Ridley  
**Director Phone** 706-517-0155  
**Food Buyer** Amanda Ridley  
**Food Buyer Phone**  
**Equipment Buyer** Amanda Ridley  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Rena Pacheco, Secretary

**Director Title** Director  
**Director Email** amanda.ridley@murray.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	6	Enrollment	7,700	Equipment	\$40,000
Middle	2	ADP	6,700	Food	\$1,700,000
High	1	Free	4,152	Commodities	\$200,000
Other	2	Reduced	1,086	NOI Approved	Yes
		Paid	2,462		
# Breakfasts served daily		3,100		# Lunches served daily 7.300	
After School Snack Program		Yes		# Snacks served daily 450	
Summer Feeding Program		Yes		# Meals served daily 800 lunches 500 snacks	
Ala Carte Program		No		Ala Carte Total Sales	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** GEC  
**Do you do off bid purchasing?** No very rarely  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** All year  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Jan Loomans  
**Director Phone** 770-788-3122  
**Food Buyer** Jan Loomans  
**Food Buyer Phone**  
**Equipment Buyer** Jan Loomans  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Teena Mooney, Phyllis Hackett, Susan Stone

**Director Title** Director  
**Director Email** loomans.jan@newton.k12.ga.us  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	13	Enrollment	19,271	Equipment	\$100,000
Middle	4	ADP	14,948	Food	\$3.4 million
High	3	Free	8,595	Commodities	\$525,000
Other	1	Reduced	2,248		
		Paid	8,428	<b>NOI Approved</b>	
# Breakfasts served daily		5, 834		# Lunches served daily 14,810	
After School Snack Program		Yes		# Snacks served daily 130	
Summer Feeding Program		No		# Meals served daily	
Ala Carte Program		Yes		Ala Carte Total Sales Beverages and Chips only \$55,900 annually	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Bottom Line  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Cost Plus, Bottom Line  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** Yes **Catering Manager** Phyllis Hackett  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Through out the year and the GSNA Conference  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food Based



**Director** Susan Elsner  
**Director Phone** 706-769-5130  
**Food Buyer** Susan Elsner  
**Food Buyer Phone**  
**Equipment Buyer** Susan Elsner  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** scanerday@oconee.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 5	<b>Enrollment</b> 6,642	<b>Equipment</b> avg. \$10,000
Middle 2	<b>ADP</b> 64.5%	<b>Food</b> avg. \$925,000
High 2	<b>Free</b> 15.15%	<b>Commodities</b> avg. \$175,000
Other	<b>Reduced</b> 4.59%	<b>NOI Approved</b>
	<b>Paid</b> 80.26%	
<b># Breakfasts served daily</b> avg. 601		<b># Lunches served daily</b> avg. 3,808
<b>After School Snack Program</b> No		<b># Snacks served daily</b>
<b>Summer Feeding Program</b> No		<b># Meals served daily</b>
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Category  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Bottom line  
**Award period: (School year, Six month, Other; please specify)** School year, Six month pricing update

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Late fall through early spring  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



Director Patsy Lynch
Director Phone 770-443-8003
Food Buyer Jessica Lang
Food Buyer Phone 770-443-8003 ext 10156
Equipment Buyer Jessica Lang
Equipment Buyer Phone 770-443-8003 ext 10156
Coordinators/Supervisors/Key Staff

Director Title Director
Director Email plynch@paulding.k12.ga.us
Food Buyer Title Purchasing Agent
Food Buyer Email jlang@paulding.k12.ga.us
Equipment Buyer Title Purchasing Agent
Equipment Buyer Email jlang@paulding.k12.ga.us

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, Snacks served daily, Meals served daily, Ala Carte Program, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item, Category
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? Yes
If yes, Co-op name GA Cooperative Education (GEC)
Do you do off bid purchasing? No
Type of bid in which you participate? Cost plus, Bottom line, Line item
Award period:(School year, Six month, Other; please specify) School year

MISCELLANEOUS

Do you have test kitchen? Yes Test Kitchen location Matthews Learning Center
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products Spring
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Nutrient Based



<b>Director</b>	Melinda Edwards	<b>Director Title</b>	Director
<b>Director Phone</b>	706-253-1706	<b>Director Email</b>	melindaedwards@pickens.k12.ga.us
<b>Food Buyer</b>	Melinda Edwards	<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Melinda Edwards	<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Tami Goode, Bookkeeper			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 4	Enrollment 4,349	Equipment \$20,000
Middle 2	ADP 78%	Food \$698,000
High 1	Free 31%	Commodities \$118,262
Other 0	Reduced 10%	
	Paid 59%	NOI Approved
# Breakfasts served daily 1,088		# Lunches served daily 3,231
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales \$83,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line Item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Cost Plus, Bottom Line, Line Item, depending on bid

**Award period: (School year, Six month, Other; please specify)** School Year with clause to consider increase a maximum of 2 times during term contract based on third party market reports.

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** All year but bid annually

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food Based



Director Rhonda Cooper
Director Phone 912-449-2044
Food Buyer Rhonda Cooper
Food Buyer Phone
Equipment Buyer Rhonda Cooper
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff
Alison Strait, Bookkeeper

Director Title Director
Director Email rcooper@pierce.k12.ga.us
Food Buyer Title Director
Food Buyer Email
Equipment Buyer Title Director
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, Breakfasts served daily, Lunches served daily, etc.

BID PROCEDURE

Bid type: (Line item, Category, Other; please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program?
If yes, Co-op name
Do you do off bid purchasing? Yes
Type of bid in which you participate? Bottom line
Award period:(School year, Six month, Other; please specify) Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products Any time of year
Menu Plan: (Food Based, Nutrient Based, Other; please specify) Nutrient based



**Director** Dean Timmons  
**Director Phone** 770-748-3821  
**Food Buyer** Dean Timmons  
**Food Buyer Phone**  
**Equipment Buyer** Dean Timmons  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** dean@polk.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 6	Enrollment 7,400	Equipment \$75,000
Middle 2	ADP 7,085	Food \$1,045,000
High 2	Free 2,985	Commodities
Other	Reduced 540	NOI Approved
	Paid 2,175	
# Breakfasts served daily 2,660		# Lunches served daily 5,700
After School Snack Program No		# Snacks served daily
Summer Feeding Program Yes		# Meals served daily
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Category  
**Delivery to: (School, Warehouse, Other; please specify)** Warehouse  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** Yes **Warehouse Manager**  
**When do you consider new products** All year  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Other



Director Josephine Mack

Director Title Director

Director Phone 706-826-1122

Director Email mackjo@boe.richmond.k12.ga.us

Food Buyer Sandy Loushine

Food Buyer Title Coordinator

Food Buyer Phone 706-826-1122

Food Buyer Email sloushin@boe.richmond.k12.ga.us

Equipment Buyer Kathy Belinski

Equipment Buyer Title Coordinator

Equipment Buyer Phone 706-826-1122

Equipment Buyer Email belinka@boe.richmond.k12.ga.us

Coordinators/Supervisors/Key Staff

Joe Brandenburg and Edna Davis, Coordinators

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 37	Enrollment 32,000	Equipment \$170,000
Middle 10	ADP 76%	Food \$5,600,000
High 10	Free 70%	Commodities \$924,000
Other 2	Reduced 9%	NOI Approved No
	Paid 21%	
# Breakfasts served daily 15,000		# Lunches served daily 24,000
After School Snack Program Yes		# Snacks served daily 1,800
Summer Feeding Program Yes		# Meals served daily 5,000
Ala Carte Program		Ala Carte Total Sales

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item

Delivery to: (School, Warehouse, Other; please specify) School

Do you belong to Co-op Purchasing Program? No

If yes, Co-op name

Do you do off bid purchasing? No

Type of bid in which you participate? Line item

Award period:(School year, Six month, Other; please specify) School year

MISCELLANEOUS

Do you have test kitchen? Yes Test Kitchen location Central Office

Do you do catering sales? No Catering Manager

Do you have a central warehouse? No Warehouse Manager

When do you consider new products As needed

Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Peggy Lawrence  
**Director Phone** 770-860-4258  
**Food Buyer** Kathy Beal  
**Food Buyer Phone** 770-860-4264  
**Equipment Buyer** Kathy Beal  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** plawrence@rockdale.k12.ga.us  
**Food Buyer Title** Bid Tech/Bookkeeper  
**Food Buyer Email** kbeal@rockdale.k12.ga.us  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	11	Enrollment	15,807	Equipment	\$40,000
Middle	4	ADP	78.4%	Food	
High	3	Free	6,874	Commodities	
Other	1	Reduced	1,641	NOI Approved	
		Paid	7,292		
# Breakfasts served daily	4,456	# Lunches served daily	11,206		
After School Snack Program	Yes	# Snacks served daily	250		
Summer Feeding Program	No	# Meals served daily			
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type:** (Line item, Category, Other;please specify) Line Item  
**Delivery to:** (School, Warehouse, Other; please specify) Warehouse  
**Do you belong to Co-op Purchasing Program?**  
 If yes, Co-op name  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Cost plus, Bottom Line  
**Award period:**(School year, Six month, Other; please specify) School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** Yes **Catering Manager**  
**Do you have a central warehouse?** Yes **Warehouse Manager**  
**When do you consider new products** Right after school starts  
**Menu Plan:** (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Dr. Barbara Carter

**Director Title** Director

**Director Phone** 706-236-5050

**Director Email** bcarter@rcs.rome.ga.us

**Food Buyer** Dr. Barbara Carter

**Food Buyer Title**

**Food Buyer Phone**

**Food Buyer Email**

**Equipment Buyer** Dr. Barbara Carter

**Equipment Buyer Title**

**Equipment Buyer Phone**

**Equipment Buyer Email**

**Coordinators/Supervisors/Key Staff**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	8	Enrollment	5,728	Equipment	\$364,000
Middle	1	ADP	4,938	Food	\$999,000
High	1	Free	3,523	Commodities	\$164,000
Other	RTA	Reduced	584		
		Paid	1,849	NOI Approved	
# Breakfasts served daily	3,966	# Lunches served daily	4,938		
After School Snack Program	Yes	# Snacks served daily	984		
Summer Feeding Program	Yes	# Meals served daily	3,200		
Ala Carte Program	Yes	Ala Carte Total Sales	\$650		

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** GEC

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager** Dr. Barbara Carter

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Fall and Spring

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient Based



<b>Director</b>	Altheria Maynard	<b>Director Title</b>	Director
<b>Director Phone</b>	912-395-1130	<b>Director Email</b>	altheria.maynard@sccpss.com
<b>Food Buyer</b>	Antionette Freeman	<b>Food Buyer Title</b>	Procurement Technician
<b>Food Buyer Phone</b>	912-395-1233	<b>Food Buyer Email</b>	antoinette.freeman@sccpss.com
<b>Equipment Buyer</b>	Antionette Freeman	<b>Equipment Buyer Title</b>	Procurement Technician
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Lydia Martin, Coordinator - lydia.martin@sccpss.com (912) 395-1246			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 31	Enrollment 34K	Equipment \$500,000
Middle 10	ADP 20K	Food \$2.5 million
High 8	Free 19,115	Commodities \$875,000
Other	Reduced 3,325	NOI Approved
	Paid 10K	
# Breakfasts served daily 8K		# Lunches served daily 20K
After School Snack Program Yes		# Snacks served daily 90/day Five scools
Summer Feeding Program No		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales \$3000/day average

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line, Line item, RFP

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location** Whitney Cafeteria or at a school kitchen

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** January - March

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Katheryn Banks	<b>Director Title</b>	Director
<b>Director Phone</b>	770-464-2731	<b>Director Email</b>	
<b>Food Buyer</b>	Katheryn Banks	<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Katheryn Banks	<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,799	Equipment \$10,000
Middle 1	ADP 1,345	Food \$394,000
High 1	Free 770	Commodities \$44,000
Other 1	Reduced 142	NOI Approved No
	Paid 887	
<b># Breakfasts served daily</b>	600	<b># Lunches served daily</b> 1,012
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 110
<b>Summer Feeding Program</b>	No	<b># Meals served daily</b>
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b> \$4,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** Ninth District-Cooperative Purchasing

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products**

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based



<b>Director</b> Miriam Lynn	<b>Director Title</b> Director
<b>Director Phone</b> 912-557-4726	<b>Director Email</b>
<b>Food Buyer</b> Miriam Lynn	<b>Food Buyer Title</b> Director
<b>Food Buyer Phone</b>	<b>Food Buyer Email</b>
<b>Equipment Buyer</b> Miriam Lynn	<b>Equipment Buyer Title</b> Director
<b>Equipment Buyer Phone</b>	<b>Equipment Buyer Email</b>
<b>Coordinators/Supervisors/Key Staff</b>	

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 3	Enrollment 3,400	Equipment
Middle 3	ADP 2,850	Food
High 1	Free 2,020	Commodities
Other	Reduced 437	NOI Approved
	Paid 943	
# Breakfasts served daily 2,100		# Lunches served daily 2,850
After School Snack Program		# Snacks served daily
Summer Feeding Program Yes		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Anytime

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Shirley Martin  
**Director Phone** 229-868-5661  
**Food Buyer** Shirley Martin  
**Food Buyer Phone**  
**Equipment Buyer** Shirley Martin  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** smartin@telfair.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,751	Equipment Varies per year
Middle 1	ADP	Food \$374,200
High 1	Free Special Provision II	Commodities \$60,000
Other	Reduced (All students eat free.)	NOI Approved
	Paid	
# Breakfasts served daily 960		# Lunches served daily 1,550
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Before new bid period in July  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Martha Harvey	<b>Director Title</b>	Director
<b>Director Phone</b>	706-647-2698	<b>Director Email</b>	mharvey@upson.k12.ga.us
<b>Food Buyer</b>	Martha Harvey	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Martha Harvey	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
DeAnn Scruggs, Bookkeeper, Administrative Asst.			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	<b>Enrollment</b> 4,794	<b>Equipment</b> \$88,000
Middle 1	<b>ADP</b> 3,750 lunch - 2,138 breakfast	<b>Food</b> \$576,000
High 1	<b>Free</b> 2,533	<b>Commodities</b> \$136,000
Other 2	<b>Reduced</b> 476	<b>NOI Approved</b> Yes
	<b>Paid</b> 1,785	
<b># Breakfasts served daily</b>	2,138	<b># Lunches served daily</b> 3,750
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b>
<b>Summer Feeding Program</b>	Yes	<b># Meals served daily</b>
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes, emergency approvals only

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager** Mary Ann Burkett

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Continuously

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Brenda Merritt  
**Director Phone**  
**Food Buyer**  
**Food Buyer Phone**  
**Equipment Buyer**  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title**  
**Director Email** merrittb@toombs.k12.ga.us  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 3	Enrollment 3,050	Equipment 50,000
Middle 1	ADP 2,750	Food 800,000
High 1	Free 2,008	Commodities 125,000
Other	Reduced 275	NOI Approved No
	Paid 766	
# Breakfasts served daily 1,000		# Lunches served daily 2,750
After School Snack Program Yes		# Snacks served daily 50
Summer Feeding Program Yes		# Meals served daily 80
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?**  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Spring  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Cynthia Dean	<b>Director Title</b>	Director
<b>Director Phone</b>	706-896-2279	<b>Director Email</b>	cdean@towns.k12.ga.us
<b>Food Buyer</b>	Cynthia Dean	<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Cynthia Dean	<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary    1	Enrollment    1,150	Equipment
Middle        1	ADP            95.52%	Food            \$250,000+
High           1	Free	Commodities
Other	Reduced	NOI Approved
	Paid	
<b># Breakfasts served daily</b>	Yes	<b># Lunches served daily</b> 1,050
<b>After School Snack Program</b>		<b># Snacks served daily</b>
<b>Summer Feeding Program</b>		<b># Meals served daily</b>
<b>Ala Carte Program</b>	Yes	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)**    Line item

**Delivery to: (School, Warehouse, Other; please specify)**    School

**Do you belong to Co-op Purchasing Program?**    No

**If yes, Co-op name**

**Do you do off bid purchasing?**    No

**Type of bid in which you participate?**    Line item

**Award period:(School year, Six month, Other; please specify)**    Six Month

**MISCELLANEOUS**

**Do you have test kitchen?**    No    **Test Kitchen location**

**Do you do catering sales?**    No    **Catering Manager**

**Do you have a central warehouse?**    No    **Warehouse Manager**

**When do you consider new products**    Spring

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)**    Food Based



Director Marsha Ware
Director Phone 912-529-4127 ext. 3
Food Buyer Marsha Ware
Food Buyer Phone
Equipment Buyer Marsha Ware
Equipment Buyer Phone
Coordinators/Supervisors/Key Staff
Sarah Cauley, Bookkeeper

Director Title Director
Director Email mware@treutlen.net
Food Buyer Title Director
Food Buyer Email
Equipment Buyer Title Director
Equipment Buyer Email

Table with 3 columns: # OF SCHOOLS, STUDENT BODY, ANNUAL PURCHASES. Rows include Elementary, Middle, High, Other, # Breakfasts served daily, After School Snack Program, Summer Feeding Program, Ala Carte Program, # Lunches served daily, # Snacks served daily, # Meals served daily, Ala Carte Total Sales.

BID PROCEDURE

Bid type: (Line item, Category, Other;please specify) Line item
Delivery to: (School, Warehouse, Other; please specify) School
Do you belong to Co-op Purchasing Program? No
If yes, Co-op name
Do you do off bid purchasing? No
Type of bid in which you participate? Line item
Award period:(School year, Six month, Other; please specify) Six month

MISCELLANEOUS

Do you have test kitchen? No Test Kitchen location
Do you do catering sales? No Catering Manager
Do you have a central warehouse? No Warehouse Manager
When do you consider new products Anytime
Menu Plan: (Food Based, Nutrient Based, Other;please specify) Food based



**Director** Susan Daffron  
**Director Phone** 706-734-2638  
**Food Buyer** Susan Daffron  
**Food Buyer Phone**  
**Equipment Buyer** Susan Daffron  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Dorothy Hutchins, Floor Manager

**Director Title** Director  
**Director Email** sdaffron@trionschools.org  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,360	Equipment
Middle 1	ADP 1,029	Food
High 1	Free 272	Commodities
Other Pre-K	Reduced 101	NOI Approved
	Paid 656	
# Breakfasts served daily 154		# Lunches served daily 1,029
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
 If yes, Co-op name  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six Month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** As they present themselves  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Diane Feagle	<b>Director Title</b>	Director
<b>Director Phone</b>	706-883-1588	<b>Director Email</b>	feagledf@troup.org
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Glenda Pitts, Bookkeeper Sharon Mickle, Secretary			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 15	Enrollment 12,516	Equipment \$36,000
Middle 3	ADP 9,500	Food \$1,773,000
High 3	Free 61.1	Commodities \$203,000
Other 1	Reduced 9.3	NOI Approved No
	Paid 29.5	
# Breakfasts served daily 3,700		# Lunches served daily 9,500
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Spring

**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Traditional food based



<b>Director</b>	Beth Flesher	<b>Director Title</b>	Director
<b>Director Phone</b>	229-333-8509	<b>Director Email</b>	bflesher@gocats.org
<b>Food Buyer</b>	Pam Boyd	<b>Food Buyer Title</b>	Data Coordinator
<b>Food Buyer Phone</b>	229-671-6002	<b>Food Buyer Email</b>	pboyd@gocats.org
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 5	Enrollment 7,000	Equipment \$15,000
Middle 2	ADP 5,675	Food \$1,459,123
High 1	Free 3,822	Commodities \$176,144
Other 1	Reduced 466	NOI Approved No
	Paid 1,387	
<b># Breakfasts served daily</b>	3,150	<b># Lunches served daily</b> 5,675
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b> 1,883
<b>Summer Feeding Program</b>	No	<b># Meals served daily</b>
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School, Warehouse

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name**

**Do you do off bid purchasing?** Yes

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products** October - April

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Nutrient based



**Director** Linda Collins  
**Director Phone** 912-537-9738  
**Food Buyer** Linda Collins  
**Food Buyer Phone**  
**Equipment Buyer** Linda Collins  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email**  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 2	Enrollment 2,800	Equipment \$5,000
Middle 1	ADP 2,400	Food \$1million
High 1	Free 1,326	Commodities \$72,000
Other	Reduced 176	NOI Approved No
	Paid 1,298	
# Breakfasts served daily 760		# Lunches served daily 2,000
After School Snack Program Yes		# Snacks served daily 127
Summer Feeding Program No		# Meals served daily
Ala Carte Program		Ala Carte Total Sales High/middle schools

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item, Category, Food  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** Yes - price quotes produce only  
**Type of bid in which you participate?** Bottom line, Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** April - May  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food Based



**Director** Michelle Coker  
**Director Phone** 706-638-7971  
**Food Buyer** Michelle Coker  
**Food Buyer Phone**  
**Equipment Buyer** Michelle Coker  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**  
 Paula Johnson and Karen White

**Director Title** Director  
**Director Email** michellecoker@walkerschools.org  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	9	Enrollment	9,391	Equipment	\$99,850
Middle	3	ADP	Lunch 85% and Breakfast 33%	Food	\$1,556,639.15
High	2	Free	4,652	Commodities	\$18,859
Other		Reduced	1,278	NOI Approved	No
		Paid	3,461		
# Breakfasts served daily		2,973		# Lunches served daily	
After School Snack Program		Yes		# Snacks served daily	
Summer Feeding Program		Yes		# Meals served daily	
Ala Carte Program		Yes		Breakfast - 251 Lunch - 393	
				Ala Carte Total Sales	
				\$5,727	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other; please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** North Georgia  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Cost plus for produce  
**Award period: (School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** January and February  
**Menu Plan: (Food Based, Nutrient Based, Other; please specify)** Food based, Enhanced



<b>Director</b>	Sheryll Childers	<b>Director Title</b>	Director
<b>Director Phone</b>	770-266-4430	<b>Director Email</b>	schilders@walton.k12.ga.us
<b>Food Buyer</b>	Sheryll Childers	<b>Food Buyer Title</b>	Director
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>	Sheryll Childers	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Deborah Prickett, Bookkeeper and Olinda Slaton, Secretary			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 9	Enrollment 12,793	Equipment \$215,600
Middle 3	ADP 70	Food \$2,138,000
High 3	Free 42	Commodities \$174,600
Other 0	Reduced 9	NOI Approved No
	Paid 49	
<b># Breakfasts served daily</b>	2,761	<b># Lunches served daily</b> 8,055
<b>After School Snack Program</b>	Yes	<b># Snacks served daily</b>
<b>Summer Feeding Program</b>	No	<b># Meals served daily</b>
<b>Ala Carte Program</b>	No	<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Year round

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b> Stephanie Taylor	<b>Director Title</b> Director
<b>Director Phone</b> 912-287-2307	<b>Director Email</b> staylor@ware.k12.ga.us
<b>Food Buyer</b> Stephanie Taylor	<b>Food Buyer Title</b> Director
<b>Food Buyer Phone</b>	<b>Food Buyer Email</b>
<b>Equipment Buyer</b> Stephanie Taylor	<b>Equipment Buyer Title</b> Director
<b>Equipment Buyer Phone</b>	<b>Equipment Buyer Email</b>
<b>Coordinators/Supervisors/Key Staff</b>	
Pam Studstill, Lead Mgr., pstudstill@ware.k12.ga.us Tammy Boyd, Acct. Mgr, taboyd@ware.k12.ga.us Latrelle Maxwell, Finance Mgr, lmaxwell@ware.k12.ga.us	

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
<b>Elementary</b> 6	<b>Enrollment</b> 6,050	<b>Equipment</b> \$11,780
<b>Middle</b> 2	<b>ADP</b> 39.6% @breakfast 84.6% @lunch	<b>Food</b> \$1.2
<b>High</b> 1	<b>Free</b> 56.80%	<b>Commodities</b> \$357,794
<b>Other</b> 2	<b>Reduced</b> 10.5%	<b>NOI Approved</b>
	<b>Paid</b> 32.7%	
<b># Breakfasts served daily</b> 2,220		<b># Lunches served daily</b> 4,780
<b>After School Snack Program</b> Yes		<b># Snacks served daily</b> 320 snacks/day for 28 days only
<b>Summer Feeding Program</b> Yes		<b># Meals served daily</b> 1,244 breakfast and lunch served for 33 day
<b>Ala Carte Program</b> Yes		<b>Ala Carte Total Sales</b> \$122,530.50

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)**

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** Yes

**If yes, Co-op name** South Georgia Co-op

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Bottom line

**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** Yes **Catering Manager** No manager

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** Spring

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Other



**Director** Rindy Trapnell  
**Director Phone** 912-427-1000 ext. 36  
**Food Buyer** Rindy Trapnell  
**Food Buyer Phone**  
**Equipment Buyer** Rindy Trapnell  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** rtrapnell@wayne.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	6	Enrollment	5,449	Equipment	\$25,000
Middle	2	ADP	80%	Food	\$1,250,000
High	1	Free	2,542	Commodities	\$171,000
Other	1	Reduced	500	NOI Approved	No
		Paid	2,407		
# Breakfasts served daily		1,671		# Lunches served daily 4,314	
After School Snack Program		Yes		# Snacks served daily 250	
Summer Feeding Program		Yes		# Meals served daily 1,271	
Ala Carte Program		No		Ala Carte Total Sales	

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Anytime  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



<b>Director</b>	Gregory Wilcher	<b>Director Title</b>	Manager/Supervisor
<b>Director Phone</b>		<b>Director Email</b>	
<b>Food Buyer</b>		<b>Food Buyer Title</b>	
<b>Food Buyer Phone</b>		<b>Food Buyer Email</b>	
<b>Equipment Buyer</b>		<b>Equipment Buyer Title</b>	
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	Enrollment 1,095	Equipment
Middle 1	ADP 1,037	Food 300,000
High 1	Free 682	Commodities 29,000
Other	Reduced 121	NOI Approved
	Paid 292	
# Breakfasts served daily 700		# Lunches served daily 1000
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program No		Ala Carte Total Sales

**BID PROCEDURE**

**Bid type:** (Line item, Category, Other;please specify) Line item

**Delivery to:** (School, Warehouse, Other; please specify) School, Warehouse

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:**(School year, Six month, Other; please specify) Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** Yes **Warehouse Manager**

**When do you consider new products**

**Menu Plan:** (Food Based, Nutrient Based, Other;please specify) Nutrient Based



**Director** Sheryl Fletcher  
**Director Phone** 706-865-9554  
**Food Buyer**  
**Food Buyer Phone**  
**Equipment Buyer**  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** sfletcher@white.k12.ga.us  
**Food Buyer Title**  
**Food Buyer Email**  
**Equipment Buyer Title**  
**Equipment Buyer Email**

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 4	Enrollment 3,852	Equipment \$20,000
Middle 1	ADP 86.7%	Food \$975,000
High 2	Free 36% - 1,381	Commodities \$115,000
Other	Reduced 12% - 452	NOI Approved
	Paid 52% - 2,019	
# Breakfasts served daily 1,236		# Lunches served daily 3,224
After School Snack Program No		# Snacks served daily
Summer Feeding Program No		# Meals served daily
Ala Carte Program Yes		Ala Carte Total Sales \$200,000

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** No  
**If yes, Co-op name**  
**Do you do off bid purchasing?** Yes  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** Six month

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** Throughout school year  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based



**Director** Iris Graham  
**Director Phone** 706-876-7262  
**Food Buyer** Iris Graham  
**Food Buyer Phone**  
**Equipment Buyer** Iris Graham  
**Equipment Buyer Phone**  
**Coordinators/Supervisors/Key Staff**

**Director Title** Director  
**Director Email** igrham@whitfield.k12.ga.us  
**Food Buyer Title** Director  
**Food Buyer Email**  
**Equipment Buyer Title** Director  
**Equipment Buyer Email**

# OF SCHOOLS		STUDENT BODY		ANNUAL PURCHASES	
Elementary	12	Enrollment	13,410	Equipment	\$50,000
Middle	5	ADP	10,755	Food	\$3,170,000
High	3	Free	6,730	Commodities	
Other		Reduced	1,653	NOI Approved	Yes
		Paid	5,027		
# Breakfasts served daily	5,320	# Lunches served daily	10,755		
After School Snack Program	Yes	# Snacks served daily			
Summer Feeding Program	Yes	# Meals served daily	1,200		
Ala Carte Program	No	Ala Carte Total Sales			

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item  
**Delivery to: (School, Warehouse, Other; please specify)** School  
**Do you belong to Co-op Purchasing Program?** Yes  
**If yes, Co-op name** North Georgia GEC  
**Do you do off bid purchasing?** No  
**Type of bid in which you participate?** Line item  
**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**  
**Do you do catering sales?** No **Catering Manager**  
**Do you have a central warehouse?** No **Warehouse Manager**  
**When do you consider new products** All year  
**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** My Pyramid



<b>Director</b>	Dr. Edward Willis, Ed. D	<b>Director Title</b>	Director
<b>Director Phone</b>	229-365-2331	<b>Director Email</b>	willes@wilcox.k12.ga.us
<b>Food Buyer</b>	Pat McWhorter	<b>Food Buyer Title</b>	Lunchroom Manager
<b>Food Buyer Phone</b>	229-365-7231	<b>Food Buyer Email</b>	mcwhortp@wilcox.k12.ga.us
<b>Equipment Buyer</b>	Dr. Edward Willis, Ed. D	<b>Equipment Buyer Title</b>	Director
<b>Equipment Buyer Phone</b>		<b>Equipment Buyer Email</b>	
<b>Coordinators/Supervisors/Key Staff</b>			
Additional Food Buyer - Denise Greene, Lunchroom Mgr, 229-365-2441, greened@wilcox.k12.ga.us			

# OF SCHOOLS	STUDENT BODY	ANNUAL PURCHASES
Elementary 1	<b>Enrollment</b> 1,350	<b>Equipment</b>
Middle 1	<b>ADP</b> 96%	<b>Food</b> \$200,000
High 1	<b>Free</b> 67%	<b>Commodities</b> \$35,000
Other	<b>Reduced</b> 5%	<b>NOI Approved</b>
	<b>Paid</b> 28%	
<b># Breakfasts served daily</b> 800		<b># Lunches served daily</b> 1,100
<b>After School Snack Program</b> No		<b># Snacks served daily</b>
<b>Summer Feeding Program</b>		<b># Meals served daily</b>
<b>Ala Carte Program</b>		<b>Ala Carte Total Sales</b>

**BID PROCEDURE**

**Bid type: (Line item, Category, Other;please specify)** Line item

**Delivery to: (School, Warehouse, Other; please specify)** School

**Do you belong to Co-op Purchasing Program?** No

**If yes, Co-op name**

**Do you do off bid purchasing?** No

**Type of bid in which you participate?** Line item

**Award period:(School year, Six month, Other; please specify)** School year

**MISCELLANEOUS**

**Do you have test kitchen?** No **Test Kitchen location**

**Do you do catering sales?** No **Catering Manager**

**Do you have a central warehouse?** No **Warehouse Manager**

**When do you consider new products** When the salesperson present them

**Menu Plan: (Food Based, Nutrient Based, Other;please specify)** Food based