

May 10, 2023

### Request for Pricing - Fresh Pizza 2023-24 School Year

Redondo Beach Unified School District Child Nutrition Services is requesting pricing and samples from fresh pizza companies who would like to supply pizza for the 2023-2024 school year. A vendor must be responsive and responsible in order to be deemed qualified for contract and procurement.

### Background:

Redondo Beach Unified School District (RBUSD) consists of 8 Elementary Schools, 2 Middle Schools, 1 High School, 1 Continuation High School and 1 Adult School. A regular school year operates from August to June, Monday through Friday, except for legal or school holidays.

District school sites and address list is attached.

### **Scope of Product Request:**

RBUSD is seeking a fresh pizza company to provide pizza to all Elementary Schools (8), Middle Schools (2) and (1) High School on Fridays at various times.

Cheese - 16"- 10 cut, whole grain, K-12 school compliant Elementary School:

Pepperoni - 16"- 10 cut, whole grain, K-12 school compliant

Middle and High School: Cheese - 16" - 8 cut, whole grain, K-12 school compliant

Pepperoni - 16" - 8 cut, whole grain, K-12 school compliant

In order to be considered, a company must submit the following to the address below and include all information in the Product Formulation Statement format with Nutritional Values such as:

- 1. Information must be on company letterhead
- 2. Product name
- 3. Code number
- 4. Serving size
- 5. Type of creditable ingredients (grains, meats)
- 6. Weight of ingredients
- 7. List percentage of grams of white/wheat flour
- 8. Printed name of an appropriate company representative, signature, title
- 9. Date
- 10. Nutritional values
- 11. Product Formulation Statement

If any of the above criteria is not met, please describe in the quote provided.



- 1. <u>Agreement Period:</u> It is anticipated that the Agreement to be awarded under this proposal shall be effective July 1, 2023, through June 30, 2024.
- 2. <u>Pricing:</u> Minimum contract term is twelve (12) months. Quoted prices must stay in effect for twelve (12) months after award and may be extended upon mutual consent of the District and vendor for up to four (4) additional twelve (12) month periods or until the end of the school fiscal year, whichever is the shorter duration, in accordance with provisions contained in the Education Code (Sections 17596 (K-12) and 816).
  - Any price increase must be in accordance with the Los Angeles Consumer Pricing Index with a maximum of 5% per contract term. In the event of a general price decrease the District reserves the right to revoke the bid award unless the decrease is passed on to the District. The District may terminate this Contract at any time by giving the Vendor thirty (30) days written notice of such termination. Termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of such termination. Other than payments for goods or services satisfactorily rendered prior to the effective date of said termination, Vendor shall be entitled to no further compensation or payment of any type from the District.
- 3. <u>References:</u> RBUSD requires that the successful Vendor be in business for minimum of 5 years and have three (3) current school district references. Please complete the Vendor References form included in the RFQ.

### 4. Additional Requested Information:

- Please describe your current or past school food service experience.
- Please detail how many pizzas you could produce and deliver to approximately 11 different school sites before 12 noon once a week.
- Please outline your contingency plans in the event of an emergency due to equipment failure, delivery problems, power failure, or product shortages.
- 5. Deadline: Please submit all requested documents and samples by May 16, 2023 by 1:00pm.

The District reserves the right to reject any or all proposals, to waive any discrepancy or technicality, and to award the contract for services to other than the lowest proposal. The award of contract if made by the District, will be to the qualified firm who best complies with all the requirements set forth in the proposal documents and whose proposal, in the opinion of the District while complying with all legal requirements, is in the best interest of the District, taking into consideration all aspects of the vendor's response, including the total net cost.



Prior to beginning of service with awarded vendor, copies of the following must be collected by RBUSD: Certificate of Liability Insurance with RBUSD listed as additionally insured (General Liability, Auto Liability, Workers Compensation, Employers Liability), W-9, latest health inspection report.

Any additional information relating to this proposal may be obtained by contacting:

Jillian Navarro, MDA, RD Director, Child Nutrition & Purchasing

Phone: 310.937.1255 Email: jnavarro@rbusd.org





# Pricing Summary 2023-24 School - Year Redondo Unified School District

**Date:** May 10th, 2023, for 2023-24 School Year

**Pricing For:** Jillian Navarro – Food Service Director

Redondo Unified School District

Telephone: 310-798-1255 Email: jnavarro@rbusd.org

Provided by: Domino's Pizza - Stores: 7841,7840,8280.

Franchise Owner: Tony Manos, Ommid Ferdows, dba Domino's Pizza.

**Product Summary:** Domino's Pizza Smart Slice: 16"-8 & 10 cut options. **All products below meet or exceed USDA/NSLP for mainline entrée for Food Based Meal Pattern Requirement per slice**, Ultra Grain - 51% Whole Wheat Dough, reduced fat mozzarella cheese, low fat/low sodium pepperoni, regular pizza sauce.

Product Description – see attached profiles for nutritional information and equivalencies	2023-24 Updated Price
Cheese - 16" - 8 cut pizza	\$10.45
Profile	
Pepperoni – 16" 8 cut pizza	\$10.45
Profile	
*Additional Specialty toppings available	
-	
Cheese 16" 10 cut	\$10.80
Pepperoni 16" 10 cut	\$10.80



### Hello Jillian,

We look forward to continuing our partnership with Redondo Beach School District for the 2023-2024 school year. The above pricing summary will remain in effect for the school year and will go into effect July 1, 2023-June 30, 2024.

Our increased food, labor, supply chain are the determining factors in the above pricing adjustment for the upcoming school year. The updated pricing is in line with the Consumer Price Index year over year.

Thank you for business, feel free to contact me with any questions.

Thank you,

Mike Sfreddo Domino's Smart Slice 714-328-6217 michael.sfreddo@dominos.com





#### **Vendor References**

Redondo Beach Unified School District Child Nutrition Services requires that the successful Vendor meet the following minimum requirements:

- In business for minimum of 5 years
- Have three current school district references

### Please provide three current school district references:

1.	School District:	Garden Grove Unified School District
	Address: 10331	Stanford Ave., Garden Grove, CA 92840
	Contact Persor	1: Agnes Lally

Telephone Number: 714-663-6155

School District: Inglewood Unified School District

Address: 401 S. Inglewood Ave.,Inglewood, CA 90301

Contact Person: Silvia Garcia

Telephone Number: <u>310-680-4870</u>

3. School District: Fullerton Joint Union High School District

Address: 1051 W. Bastanchury Road, Fullerton, CA 92833

Contact Person: Asma Chaudry

Telephone Number: 714-870-2821

Chloe Caywood

Dr. Nicole Wesley



Vendor Name	e: Domino's Pizza - SCP i	Enterprises, INC., Western Pizza Enterpris		
Michael Sfre	ddo	Domino's Smart Slice Program Leader		
Name of Preparer		Title		
Michael	Sfreddo	5-11-23		
Signature of	Preparer	Date		
Address:	2600 E. Springfield Pl Unit	t 3		
	(Number/Street)			
	Chandler, AZ 86286 (City, State, Zip)			
Tolonbono	744 200 0047			
Telephone:	(Area Code, Number, Ex	tension)		

# **Previous Experience**

Domino's Smart Slice pizza is currently the pizza of choice in over 4500 schools and 200 districts across the country. It's also used locally for summer lunch and supper programs.

Domino's has created solid relationships throughout the country with school nutrition professionals and others who also want to be part of the solution that includes pizza. Domino's partnership with the dairy industry has resulted in insights that supported product innovation.

"Domino's Smart Slice is a fantastic example of industry collaborating with America's dairy producers to develop an innovative solution that nourishes children," said Tom Gallagher, Dairy Management, Inc. CEO.

"We have been conscious that pizza can be perceived as not healthy, and *Domino's Smart Slice* solves that problem," said Brent Craig, director of nutrition services in Douglas County, Colo., a participant school district. "Pizza is without a doubt our students' favorite food, and serving this gives us an option that is nutritious." (source: <a href="https://www.prnewswire.com/news-releases/dominos-pizza-launches-dominos-smart-slice-school-lunch-pizza-program-113912129.html">https://www.prnewswire.com/news-releases/dominos-pizza-launches-dominos-smart-slice-school-lunch-pizza-program-113912129.html</a>)

Our school lunch structure consists of ongoing training to all team members for the specific staffing, product handling, on-time deliveries, GPS location for delivery specifics and PPE handling for the recent Pandemic which presents the opportunity for Domino's to be a leader in school lunch pizza. We have partnerships with the National Dairy Council, registered dieticians, a research and testing facility for testing new products at Domino's World Resource Center in Ann Arbor, Michigan to offer innovative, healthy pizza choices for the National School Lunch Program.

We currently service Torrance, Inglewood, Simi Valley, Moorpark, Sweetwater Union High School District, Lakeside Union, Palm Springs, Morongo, Redlands, Jurupa, and many others demonstrating our ability to handle large volume service requests to meet and exceed service expectations.

### <u>Additional Requested Information –</u>

- Detail how many pizzas you could produce and deliver to approximately 11 different school sites before 12 noon once a week We have 3 stores in the immediate service area, based on those 3 stores with triple stack ovens = 3 stores x 150 pies per hour capability = 450 pies per hour. We have the capability of adjusting our driver to deliver for all 11 schools if needed. Note: we also have several stores in the area although outside of the "standard" delivery area, but can be utilized in an emergency situation.
- Outline contingency plans in the event of an emergency due to equipment failure, delivery problems, power failure, or product shortages –

### <u>Disaster Contingency Plan –</u>

- 1. Determine scope of outage or disaster and notify all School and Store Supervisors of issue.
- 2. Transfer immediate orders to next closest store.
- 3. Notify Franchisee/s of issue and work with all necessary personnel including outside contractor (if mechanical issue or power company, etc.) to resolve as quickly as possible.
- 4. Notify all customers of scope of outage and time to resolve.
- 5. Contact Area Leaders of the situation and proceed to resolve in the most efficient manner possible.
- 6. Specific to school lunch –transfer all immediate orders to next closest store, there are several in the area to service, communicate situation to the Director of Food Service/Child Nutrition and all Department managers including kitchen managers of the situation and manner of resolution.



### Alta Vista Elementary School

815 Knob Hill

Redondo Beach, CA 90277

Telephone: 310-798-8650 ext. 3114

### Birney Elementary School

1600 Green Lane

Redondo Beach, CA 90278

Telephone: 310-798-8626 ext. 3414

### Lincoln Elementary School

2223 Plant Avenue

Redondo Beach, CA 90278

Telephone: 310-798-8646 ext. 3614

### Tulita Elementary School

1520 Prospect Avenue

Redondo Beach, CA 90277

Telephone: 310-798-8628 ext. 3214

### Adams Middle School

2600 Ripley Avenue

Redondo Beach, CA 90278

Telephone: 310-798-8636 ext. 3980

### Redondo Union High School

One Sea Hawk Way

Redondo Beach, CA 90277

Telephone: 310-798-8665 ext. 4046

### South Bay Adult School

3401 Inglewood Ave

Redondo Beach, CA 90278 Telephone: 310-937-1260

### **Beryl Heights Elementary School**

920 Beryl Street

Redondo Beach, CA 90277

Telephone: 310-798-8611 ext. 2114

### **Jefferson Elementary School**

600 Harkness Avenue

Redondo Beach, CA 90278

Telephone: 310-798-8631 ext. 3014

### **Madison Elementary School**

2200 Mackay Lane

Redondo Beach, CA 90278

Telephone: 310-798-8623 ext. 3514

### **Washington Elementary School**

1100 Lilienthal Lane

Redondo Beach, CA 90278

Telephone: 310-798-8641 ext. 3814

### Parras Middle School

200 North Lucia Avenue

Redondo Beach, CA 90277

Telephone: 310-798-8616 ext. 3714

### **Patricia Dreizler Continuation High School**

1000 Del Amo Street

Redondo Beach, CA 90277

Telephone: 310-798-8665 ext. 4046

## (11136) 16" Whole Grain (22 oz.) RF/ RS Pepperoni Pizza - 10 Cut

Number of Servings: 10 (142.03 g per serving)

Weight: 1420.31 g

Amount Measure	Ingredient	Comments
0.10 oz	Corn Meal:	
22.00 oz	Formula - Smart Slice Whole Wheat Dough	2.25 Grains
8.00 oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
17.50 oz	Cheese, Lite Mozzarella:	1.75 Meat/ Meat Alternate
2.50 oz	Pepperoni, Reduced Fat & Sodium:	0.25 Meat/ Meat Alternate= 4 pepperoni per pizza slice

Nutrition F	
10 servings per containe Serving size	1 (142g)
Amount per serving Calories	270
%	Daily Value*
Total Fat 10g	13%
Saturated Fat 4g	20%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 510mg	22%
Total Carbohydrate 30g	11%
Dietary Fiber 3g	11%
Total Sugars 3g	
Includes 1g Added Sugars	s 2%
Protein 21g	
Vitamin D 0mcg	0%
Calcium 481mg	35%
Iron 2mg	10%
Potassium 478mg	10%
*The % Daily Value tells you how much a serving of food contributes to a daily diet. day is used for general nutrition advice.	
Calories per gram: Fat 9 + Carbohydrate 4 + P.	rotein 4

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Formula - Smart Slice Whole Wheat Dough (FLOUR (WHOLE WHEAT FLOUR, ENRICHED FLOUR [WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID]), WATER, SOYBEAN OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: VITAL WHEAT GLUTEN SUGAR, SALT, WHEY, MALTODEXTRIN, DEXTROSE, DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ENZYME, CALCIUM SULFATE, ASCORBIC ACID, CALCIUM PHOSPHATE, L-CYSTEINE), YEAST CONTAINS: MILK, SOY, WHEAT), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch\*, Vegetable Oil\* (Applied to Surface), Potassium Chloride\*, Flavor\*, Sodium Citrate\*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. \* Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, School Lunch Pepperoni, RF/RS Pork, Beef, Water, \*Textured Vegetable Protein Product [Soy Protein Concentrate, Zinc Oxide, Niacinamide, Ferrous Sulfate, Copper Gluconate, Vitamin A Palmitate, Calcium Pantothenate, Thiamine Mononitrate (B1), Pyridoxine Hydrochloride (B6), Riboflavin (B2), Cyanocobalamin (B12)], Salt, Contains 2% or Less of the following: Spices, Dextrose, Lactic Acid Starter Culture, Oleoresin of Paprika, Flavorings, Sodium Nitrite, Citric Acid. not found in regular pepperoni., Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

#### Notes:

The pizza product listed above, when made with approved Domino's Pizza ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance

10/24/2022 Page 1 of 1



# **PRODUCT FORMULATION STATEMENT: GRAINS/BREADS**

Product Name: _16" Whole Grain (22 oz.) RF/RS Pepperoni Pizza -10 Cut			
Code No: 11136			
Case Weight and Pack/	Count: 1 Pizza = 10 Slices		
Total weight (grams or	ounces) of one ready to eat serving of pro	oduct: 1 slice = 142.03g = 5.01 oz.	
List the exact types and product serving:	d weights of each enriched and/or whole g	rain meal, flour, bran or germ per	
51% White Whole Whe	eat Flour, 18.54 grams per slice		
49% Enriched Wheat Fl	our, 17.81 grams per slice		
School Breakfast Progra I. (Different methodolograins. Groups A-G use 28grams creditable gra Indicate to which Exhib I certify that the above that one (specify servin ready to eat serving of	Im SP 30-2012 Grain Requirements for the am: Exhibit A to determine if the product of the standard of 16 grams creditable grain ain per oz eq; and Group I is reported by votat A Group (A-I) the Product Belongs:  information is true and correct and and weight) the specified product contains eads* for the USDA Child Nutrition Prograin	fits into Groups A-G, Group H or Group ain component based on creditable per oz eq; Group H uses the standard of lume or weight.)  B  5.01 oz/ 142.03g 2.25	
Carne			
SIGNATURE	-	Brand Mgr – Smart Slice TITLE	
SIGNATORE		TITLE	
James Zimmer		10/24/2022	
PRINTED NAME		DATE	
PHONE NUMBER:	800-810-6633		



# **PRODUCT FORMULATION STATEMENT: MEAT/MA**

Product Name:16" Who	e Grain (22 oz.) RF/RS Pep	peroni Pizza	a – 10 Cut Code No	: _11136
				1 pizza/ 10 slices per pizza/ 5.01
Manufacturer: <u>Domino's</u>	s Pizza LLC	Case/Pa	ck/Count/Portion/Size	: oz. per slice
I. Meat/Meat Alterna	nte ow to determine the creditab	lo amount o	f Moat/Moat Altornata	
Description of Creditabl		Multiply	Food	Creditable
Ingredients per	Portion of Creditable	Waitiply	Buying	Amount*
Food Buying Guide	Ingredient		Guide Yield	Amount
Cheese, Lite Mozzarella	1.75	Х	1	1.75
Pepperoni, RF/ RS	0.25	Х	1	0.25
,		Χ		
A. Total Creditable Amou	nt¹			2.00
·	y ounces per raw portion of co	ū	,	ing Guide yield.
	product (per portion) 2.00 amount cannot count for me		total weight of produc	t.)
I certify that the above information is true and correct and that a <u>5.01</u> ounce serving of the above product (ready for serving) contains <u>2.00</u> ounces of equivalent meat/meat alternate when prepared according to directions.				
Brand Manager- Smart Slice				
SIGNATURE			TITLE	
0.0.0.0.0				
James Zimmer			10/24/2022	
PRINTED NAME			DATE	
PHONE				
NUMBER: 8	00-810-6633			

### (11178) 16" Whole Grain (22 oz.) RF/RS Pepperoni Pizza - 8 Cut

Number of Servings: 8 (163.36 g per serving)

Weight: 1306.91 g

Amount Measure	Ingredient	Comments
0.10 oz	Corn Meal-WCS:	
22.00 oz	Formula - Smart Slice Whole Wheat Dough	2.75 Grains
8.00 oz	Sauce, Pizza RTU-WCS:X - Not in use	1/8 Fruit/Veggie Alternate
14.00 oz	Cheese, Lite Mozzarella:	1.75 Meat/ Meat Alternate
2.00 oz	Pepperoni, Reduced Fat & Sodium:	0.25 Meat/Meat Alternate

Nutrition	Facts
8 servings per contain	er
Serving size 1	Slice (163g)
Amount per serving	240
Calories	310
	% Daily Value*
Total Fat 10g	13%
Saturated Fat 4g	20%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 570mg	25%
Total Carbohydrate 38g	14%
Dietary Fiber 4g	14%
Total Sugars 4g	
Includes 2g Added Suga	rs 4%
Protein 22g	
\( \tau_{i} \)	00/
Vitamin D 0mcg	0%
Calcium 485mg	35%
Iron 2mg	10%
Potassium 527mg	10%
*The % Daily Value tells you how muserving of food contributes to a daily day is used for general nutrition advice	diet. 2,000 calories a
Calories per gram: Fat 9 • Carbohydrate 4	Protein 4

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Formula - Smart Slice Whole Wheat Dough (FLOUR (WHOLE WHEAT FLOUR, ENRICHED FLOUR [WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID]), WATER, SOYBEAN OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: VITAL WHEAT GLUTEN SUGAR, SALT, WHEY, MALTODEXTRIN, DEXTROSE, DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ENZYME, CALCIUM SULFATE, ASCORBIC ACID, CALCIUM PHOSPHATE, L-CYSTEINE), YEAST CONTAINS: MILK, SOY, WHEAT), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Skim Milk, Cheese Cultures, Salt, Enzymes), Modified Food Starch\*, Vegetable Oil\* (Applied To Surface), Potassium Chloride\*, Flavor\*, Sodium Citrate\*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate \*Ingredients Not In Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Contains Less Than 2% of Salt, Spices, Dehydrated Garlic, Soybean Oil, and Citric Acid, School Lunch Pepperoni, RF/RS Pork, Beef, Water, \*Textured Vegetable Protein Product [Soy Protein Concentrate, Zinc Oxide, Niacinamide, Ferrous Sulfate, Copper Gluconate, Vitamin A Palmitate, Calcium Pantothenate, Thiamine Mononitrate (B1), Pyridoxine Hydrochloride (B6), Riboflavin (B2), Cyanocobalamin (B12)], Salt, Contains 2% or Less of the following: Spices, Dextrose, Lactic Acid Starter Culture, Oleoresin of Paprika, Flavorings, Sodium Nitrite, Citric Acid. \*Ingredient not found in regular pepperoni., Corn Meal Yellow Corn.

#### Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance

8/27/2022 Page 1 of 1



# **PRODUCT FORMULATION STATEMENT: GRAINS/BREADS**

Product Name: 16" Whole Grain (22oz.) RF/ RS Pepperoni Pi	zza - 8 Cut		
Code No: 11178			
Case Weight and Pack/Count: 1 Pizza = 8 Slices			
Total weight (grams or ounces) of one ready to eat serving of p	product: 1 slice = 163.36 gr = 5.76 oz		
List the exact types and weights of each enriched and/or whole product serving:	e grain meal, flour, bran or germ per		
51% White Whole Wheat Flour, 23.18 grams per slice			
49% Enriched Wheat Flour, 22.27 grams per slice			
Use Policy Memorandum SP 30-2012 Grain Requirements for the School Breakfast Program: Exhibit A to determine if the product I. (Different methodologies are applied to calculate servings of grains. Groups A-G use the standard of 16grams creditable grain 28grams creditable grain per oz eq; and Group I is reported by Indicate to which Exhibit A Group (A-I) the Product Belongs:  I certify that the above information is true and correct and that one (specify serving weight)	ct fits into Groups A-G, Group H or Group grain component based on creditable in per oz eq; Group H uses the standard of		
ready to eat serving of the specified product contains	2.75		
serving(s) of Grains/Breads* for the USDA Child Nutrition Prog			
Came Trime	Brand Manager- Smart Slice		
SIGNATURE	TITLE		
James Zimmer	8/26/2022		
PRINTED NAME	DATE		
PHONE NUMBER: 800-810-6633			



# **PRODUCT FORMULATION STATEMENT: MEAT/MA**

16" Whole Grain (22 oz.) RF/ RS Pepperoni Pizza – 8

Product Name:	Cut			Code No:	11178
					1 pizza/8 slices
					per pizza/5.76
Manufacturer:	Domino's Pi	zza LLC	Case/Pack	:/Count/Portion/Size:	oz per slice
	eat Alternate e chart below t	to determine the creditabl	e amount o	f Meat/Meat Alternate	e
Description of	Creditable	Ounces per Raw	Multiply	Food	Creditable
Ingredien		Portion of Creditable		Buying	Amount*
Food Buyin		Ingredient		Guide Yield	
Cheese, Lite Mo		1.75	Х	1	1.75
Pepperoni, RF/R	S	0.25	Х	1	0.25
			X		
A. Total Credita					2.00
*Creditable Amou	nt – Multiply o	unces per raw portion of cr	editable ingi	redient by the Food Bu	lying Guide yield.
Total weight (per portion) of product as purchased 5.76 oz/163.36 gr  Total creditable amount of product (per portion) 2.00 oz (Reminder: Total creditable amount cannot count for more than the total weight of product.)  I certify that the above information is true and correct and that a 5.76 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.					
Cames	, Sylvine			Brand Manage	er- Smart Slice
SIGNATURE				TITLE	
James Zimme	er			8/26/2022	
PRINTED NAM	ME			DATE	
PHONE				22	
NUMBER:	800	-810-6633			
INCIVIDEN.	000-	-010-0033			

### (11182) 16" Whole Grain (22 oz.) LM Cheese Pizza - 8 Cut

Number of Servings: 8 (163.36 g per serving)

Weight: 1306.91 g

Amount Measure	Ingredient	Comments
0.10 oz	Corn Meal:	
22.00 oz	Formula - Smart Slice Whole Wheat Dough	2.75 Grains
8.00 oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/Veggie Alternate
16.00 oz	Cheese, Lite Mozzarella:	2.00 Meat/Meat Alternate

Nutrition F 8 servings per containe	
	lice (163g)
Amount per serving Calories	290
%	Daily Value*
Total Fat 9g	12%
Saturated Fat 3.5g	18%
Trans Fat 0g	
Cholesterol 15mg	5%
Sodium 560mg	24%
Total Carbohydrate 38g	14%
Dietary Fiber 4g	14%
Total Sugars 3g	
Includes 2g Added Sugars	s 4%
Protein 23g	
Vitamin D 0mcg	0%
Calcium 545mg	40%
Iron 2mg	10%
Potassium 411mg	8%
*The % Daily Value tells you how much serving of food contributes to a daily die day is used for general nutrition advice.	
Calories per gram: Fat 9 • Carbohydrate 4 •	Protein 4

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Formula - Smart Slice Whole Wheat Dough (FLOUR (WHOLE WHEAT FLOUR, ENRICHED FLOUR [WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID]), WATER, SOYBEAN OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: VITAL WHEAT GLUTEN SUGAR, SALT, WHEY, MALTODEXTRIN, DEXTROSE, DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ENZYME, CALCIUM SULFATE, ASCORBIC ACID, CALCIUM PHOSPHATE, L-CYSTEINE), YEAST CONTAINS: MILK, SOY, WHEAT), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch, Vegetable Oil (Applied to Surface), Potassium Chloride, Flavor, Sodium Citrate, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate, Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

#### Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance

10/25/2022 Page 1 of 1



# **PRODUCT FORMULATION STATEMENT: GRAINS/BREADS**

Product Name:16" Whole Grain (22oz) LM Cheese Pizza – 8 Cut					
Code No: 11182					
Case Weight and Pack/	Count: 1 Pizza = 8 Slices				
Total weight (grams or	ounces) of one ready to eat serving of p	product: 1 slice = 163.36 gr= 5.76 oz			
List the exact types and product serving:	d weights of each enriched and/or whole	e grain meal, flour, bran or germ per			
51% White Whole Whe	eat Flour, 23.18 grams per slice				
49% Enriched Wheat F	lour, 22.27 grams per slice				
Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.) Indicate to which Exhibit A Group (A-I) the Product Belongs:					
that one (specify servir	information is true and correct and ng weight)	5.76 oz / 163.36g			
	the specified product contains	2.75			
serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.  Brand Mgr – Smart Slice					
SIGNATURE		TITLE			
James Zimmer		10/25/2022			
PRINTED NAME		DATE			
PHONE NUMBER:	800-810-6633				



# PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name:	16" Whole G	Grain (22 oz.) LM Cheese	Pizza – 8 C	Cut Code No:	11182	
					1 pizza/8 slices	
					per pizza/5.76	
Manufacturer:	Domino's Pi	nino's Pizza LLC Case/Pack/Count/Portion/			oz per slice	
	-4 Alt					
	eat Alternate	to determine the creditable	e amount o	of Meat/Meat Alternate	۵	
Description of		Ounces per Raw	Multiply	Food	Creditable	
Ingredien		Portion of Creditable		Buying	Amount*	
Food Buyin		Ingredient		Guide Yield		
Cheese, Lite Moz	zzarella	2.00	Х	1	2.00	
			Х			
			X		0.00	
A. Total Credita				nadiant butto Faad D	2.00	
"Creditable Amou	nt – Multiply o	unces per raw portion of cr	editable ing	redient by the Food Bi	dying Guide yield.	
Total weight (per	portion) of pr	oduct as purchased <u>5.</u>	76 oz/163.3	36 gr		
Total creditable a	amount of pro	duct (per portion) 2.00	77			
		nount cannot count for mo		total weight of produ	ıct.)	
(					,	
		on is true and correct and t			erving of the above	
product (ready for serving) contains ounces of equivalent meat/meat alternate when prepared						
according to direc	tions.					
_						
MANO	Music					
( ) / IN VICEL	XVVIII					
	9			Due and Manager	on Coopert Clina	
				Brand Manage	er- Smart Slice	
SIGNATURE				TITLE		
lanaaa 7inana				10/25/2022		
James Zimme				10/25/2022		
PRINTED NAM	ΛE			DATE		
PHONE						
_	202	040 6622				
NUMBER:	800-	-810-6633				

## (11211) 16" Whole Grain (22 oz.) LM Cheese Pizza - 10 Cut

Number of Servings: 10 (142.03 g per serving)

Weight: 1420.31 g

Amount Measure	Ingredient	Comments
0.10 oz	Corn Meal:	
22.00 oz	Formula - Smart Slice Whole Wheat Dough	2.25 Grains
8.00 oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
20.00 oz	Cheese, Lite Mozzarella:	2.00 Meat/ Meat Alternate

Nutrition F	er
Serving size	1 (142g)
Amount per serving Calories	250
%	Daily Value*
Total Fat 8g	10%
Saturated Fat 3.5g	18%
Trans Fat 0g	
Cholesterol 15mg	5%
Sodium 480mg	21%
Total Carbohydrate 30g	11%
Dietary Fiber 3g	11%
Total Sugars 3g	
Includes 1g Added Sugar	's 2%
Protein 21g	
Vitamin D 0mcg	0%
Calcium 541mg	40%
Iron 2mg	10%
Potassium 363mg	8%
*The % Daily Value tells you how much a serving of food contributes to a daily died day is used for general nutrition advice.	
Calories per gram: Fat 9 + Carbohydrate 4 + 8	Protein 4

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Formula - Smart Slice Whole Wheat Dough (FLOUR (WHOLE WHEAT FLOUR, ENRICHED FLOUR [WHEAT FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID]), WATER, SOYBEAN OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: VITAL WHEAT GLUTEN SUGAR, SALT, WHEY, MALTODEXTRIN, DEXTROSE, DOUGH CONDITIONERS (SODIUM STEAROYL LACTYLATE, ENZYME, CALCIUM SULFATE, ASCORBIC ACID, CALCIUM PHOSPHATE, L-CYSTEINE), YEAST CONTAINS: MILK, SOY, WHEAT), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch\*, Vegetable Oil\* (Applied to Surface), Potassium Chloride\*, Flavor\*, Sodium Citrate\*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. \* Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

#### Notes:

The pizza product listed above, when made with approved Domino's Pizza ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance

10/24/2022 Page 1 of 1



# **PRODUCT FORMULATION STATEMENT: GRAINS/BREADS**

Product Name: 16 Whole Grain (22 02) Livi Cheese Pizza – 10 Cut					
Code No: 11211					
Case Weight and Pack/	Count: _1 Pizza = 10 Slices				
Total weight (grams or	ounces) of one ready to eat serving of prod	uct: 1 slice = 142.03 g = 5.01 oz			
List the exact types and product serving:	weights of each enriched and/or whole gra	iin meal, flour, bran or germ per			
51% White Whole Whe	at Flour, 18.54 grams per slice				
49% Enriched Wheat Fl	our, 17.81 grams per slice				
School Breakfast Progra I. (Different methodolog grains. Groups A-G use 28grams creditable gra Indicate to which Exhib I certify that the above	Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)  Indicate to which Exhibit A Group (A-I) the Product Belongs:  B  I certify that the above information is true and correct and				
that one (specify servin	g weight)5.0 the specified product contains	01 oz/ 142.03g 2.25			
	eads* for the USDA Child Nutrition Programs				
Brand Mgr – Smart Slice					
SIGNATURE		TITLE			
James Zimmer 10/24/2022					
PRINTED NAME		DATE			
PHONE NUMBER:	800-810-6633				



# **PRODUCT FORMULATION STATEMENT: MEAT/MA**

Product Name:	16" Whole G	Grain (22oz.) LM Cheese	Pizza – 10 (	Cut Code No:	: 11211
Manufacturer:	Domino's Pizza LLC		Case/Pack/Count/Portion/Size:		1 pizza/10 slices per pizza/ 5.01 oz. per slice
	eat Alternate e chart below t	to determine the creditable	e amount o	f Meat/Meat Alternat	re
Description of	Creditable	Ounces per Raw	Multiply	Food	Creditable
Ingredien	ts per	Portion of Creditable		Buying	Amount*
Food Buyin		Ingredient		Guide Yield	
Cheese, Lite Moz	zzarella	2.00	Х	1	2.00
			Х		
			X		
A. Total Credita		unces per raw portion of cr			2.00
Total weight (per	portion) of pr	oduct as purchased _5.	01 oz. / 142	.03 g	
Total creditable a	amount of prod	duct (per portion) 2.00 d	OZ.		
		nount cannot count for mo		total weight of produ	uct.)
I certify that the al product (ready for according to direc	serving) conta	on is true and correct and tains 2.00 ounc		5.01 ounce so alent meat/meat altern	erving of the above nate when prepared
James (	Hair			Brand Manag	er- Smart Slice
SIGNATURE				TITLE	
SIGNATURE				IIILL	
James Zimme	er			10/24/2022	
PRINTED NAM	ΛE			DATE	
PHONE					
NUMBER:	800-	810-6633			



RE: Allergen(s): Peanuts, Peanut Oil, Tree Nuts, and Eggs

To Whom It May Concern:

There are no peanuts, peanut oils, tree nuts or eggs in our pizza crusts, pizza sauce, pizza cheese or pizza toppings. Eggs are present in blue cheese, ranch dressings/sauces, garlic parmesan sauce, Chocolate Lava Crunch Cakes, Marbled Cookie Brownies and dipped chocolate cookies.

Domino's stores are only allowed to purchase products from approved suppliers. More information can be found at:

https://order.dominos.com/en/pages/content/nutritional/allergen-info.jsp.

Some products are manufactured in facilities that also handle peanuts and tree nuts. In these instances, approved suppliers use facilities which are GFSI and HARPC certified and follow strict allergen control procedures to reduce the potential for allergen cross-contact. Finished product is shipped to Domino's stores in clearly marked, pre-packaged containers.

While stores are trained to do their best at preventing cross-contact between items, all Domino's pizzas and menu items are prepared in common kitchens within the stores; and even as clean as they are kept, there may be trace amounts of allergens present. Therefore, we cannot guarantee that pizzas and menu items made at Domino's store locations are entirely allergen free.

Sincerely,

**Steve Lutes** 



January 13, 2022
RE: Domino's Smart Slice Availability
To Whom It May Concern:
Domino's Smart Slice is a line of delicious and nutritious pizzas created specifically to meet dietarguidelines defined by the USDA for the National School Lunch Program. Smart Slice is sold exclusively through Domino's pizza stores.
Sincerely,

James J. Zimmer Brand Manager, Domino's Smart Slice



January	, 13	2022
January	/ IJ,	2022

RE: USDA NSLP Buy American Provision

To Whom It May Concern:

We are proud to comply with the NSLP Buy American provision, requiring 51% of all finished products to consist of agricultural commodities that were grown and processed domestically. Domino's Smart Slice uses pizza sauce made from 100% California Tomatoes. All our pizza cheese is produced domestically, using milk from American dairy farmers. And while seasonal crop variation may result in some Canadian content, our crust is made with primarily domestic flour.

Sincerely,

**Steve Lutes** 











# The Commitment by Domino's Brand to Food Safety

When students enter your lunch line, you want to make sure you're serving them high quality food that has been handled safely.

The Domino's Brand is raising the bar on its commitment to food safety. Here's a snapshot of what the Brand is doing to ensure the high quality and safety of all food delivered to your school:

# Food Safety Starts at the Farm

Food safety starts before ingredients even reach Domino's stores. That's why we hold suppliers and agricultural partners to high standards, following globally-recognized food safety guidelines.

# **Traceable Sourcing**

Domino's supply chain knows where our ingredients are sourced from farm to store. If there's ever a food safety concern tied to a supply partner location, we can quickly identify whether our food is affected, notify stores to stop using impacted product, and change sourcing.

# **Delivery Approach**

Only trained Domino's personnel deliver food from Domino's stores to your school. That means your pizzas should be hot and just the way you ordered them.

# **Food Safety Certification and Store Evaluations**

The Brand has partnered with third-party food safety experts to provide enhanced food safety training and certification, and to conduct evaluations in all Domino's stores.



RE: Leprino Foods Statement Regarding Rennet/Chymax/Enzymes:

Domino's 30 Frank Lloyd Wright Drive Ann Arbor, MI 48105

### TO WHOM IT MAY CONCERN:

This is to clarify questions concerning Leprino Foods Dairy Products Company products. Apart from the milk used, no other ingredients of animal origin are used. The enzyme used for our products is a microbial fermentation ingredient that is approved by the FDA. It is **not** an animal (beef or pork) derived rennet.

Sincerely,

Mike Cureton

Vice President of Global Quality

### MC/rmc

Information contained herein is confidential and proprietary information of Leprino Foods Company. All rights reserved, and any transfer or disclosure of this material is prohibited without written consent of Leprino Foods Company. Use of this information by any other persons or companies is prohibited. This document expires one year from the above date



RE: Domino's Pizza LLC | Food Safety Modernization Act Compliance

To Whom It May Concern:

The Domino's Pizza LLC ("Domino's") Supply Chain Centers strive to achieve the highest Food Safety and Quality Standards in the industry by complying with laws and regulations relating to food safety. This letter provides the information regarding the Food Safety Modernization Act ("FSMA") and the Final Rule 21CFR 117 – Current Good Manufacturing Practices and Hazard Analysis and Risk-Based Preventive Controls for Human Food.

Domino's Supply Chain centers have implemented Hazar Analysis and Critical Control Point ("HACCP") programs and meet Food Safety Modernization Act ("FSMA") requirements. The Supply Chain centers are audited yearly by the internal audit team to verify the on-going compliance to the food safety programs. All the Supply Chain Centers are registered with the Food and Drug Administration ("FDA") and have gone through preventive control audits by the FDA to verify compliance with the FSMA.

For more information regarding FSMA you can visit:

https://www.federalregister.gov/documents/2016/08/24/2016-20176/the-food-and-drug-administration-food-safety-modernization-act-extension-and-clarification-of

If you have any question relating to Domino's Supply Chain Center compliance with FSMA, please contact me at 734-930-4476.

Sincerely,

**Steve Lutes** 



RE: Domino's Food Safety | HACCP Letter

To Whom It May Concern:

Domino's Pizza LLC strives to achieve the highest food safety and quality standards in the industry and requires all suppliers to do the same. This is by following a "three prong approach" that includes our supplier base, Domino's Supply Chain Centers and Domino's pizza stores.

In order for our suppliers to achieve and maintain approves status, they are required to supply Domino's Pizza LLC documentation to confirm Third Party certification of their Food Safety System and evidence of compliance to Domino's Supplier Expectation Manual, which outlines the requirements for all relevant food safety and quality parameters. Third party certification shall include Global Food Safety Initiative (GFSI) or equivalent Third Party GMP/Food Safety Audits, including HACCP and/or HARPC programs which are included within the previously mentioned standards.

Domino's Supply Chain Centers have implemented HACCP programs and the sites are audited yearly. Domino's pizza stores are also adhere to strict written product handling requirements as well as temperature and time guidelines as outlined in the FDA Code. Each store also receives at least one audit each year to ensure their practices are aligned to the expectations, regulations and other requirements established as part of the Domino's brand expectations.

If the above stated Domino's Pizza LLC Standards are not met, stores are subject to immediate corrective actions or termination of business enforced.

If you have any questions regarding these documents I can be reached at 734-930-4476.

Sincerely,

**Steve Lutes** 



RE: L-cysteine in our products

To Whom It May Concern:

The L-cysteine and enzymes in all our dough and crust varieties are microbial and/or vegetable sourced. We do not source these ingredients from animal sources. Our dough does contain sweet dairy whey, which is a derivative from Cows Milk. Our Gluten Free Crust does not contain L- cysteine or any of the 8 FDA recognized allergens, including milk. While there is no animal by-product (other than whey) in any of our crusts, we do have products in our stores which contain them (such as pepperoni and cheese). We make all our products in the same kitchens; and even as clean as we keep them, there may be those items present. Therefore, we cannot guarantee that pizzas made are entirely free from animal by-product.

Sincerely,

Steve Lutes



### Menu Labeling: Nutritional Analysis Accuracy

Domino's Pizza Quality Assurance uses the industry standard Genesis R&D SQL Nutritional Software to generate nutrition facts for Menu Labeling. The software sold by Esha Research, Inc. Salem, Oregon has been providing the world with the most accurate and up-to-date nutrient data and software packages for over 25 years. The software is widely used by Food Manufacturers and Food Service companies that need to comply with nutritional labeling. The software is also recognized by USDA and FDA.

Domino's Pizza Quality Assurance uses the software to automatically generate the nutrition facts panel using Domino's Pizza menu item builds. Domino's Pizza Quality Assurance uses only Approved Suppliers who are required to provide 100 grams ingredient nutrition analysis which are used to develop the nutrition facts panel.

### **Statement from ESHA Research**

Esha has been in the nutrition software business for over 25 years and are considered the industry leader by many companies in many fields; from educational facilities to 87 of last year's fortune 100 food manufacturers from consultants to 19 of 21 of last year's top fast food restaurant chains.

Esha validates all data we receive with mathematical calculations to assure accuracy, some of the main points for review

### Esha and Genesis R&D SQL general info:

- Used by 87 of last year's fortune 100 manufacturers
- Used by the 19 out of the 21 of the largest Fast Food restaurant chains
- Recognized by USDA and FDA.
- Used by many companies in many industries that need to comply with nutritional labeling
- Esha is the same company with the same owners since incorporation in 1981.
- Esha's data is used in some 65% of educational nutritional textbooks.
- Esha's nutrition database has some 1,600 sources and is mathematically checked before any data is added to our superior database
- Database is updated to customers bi-annually
- The only substitution to Esha's database is laboratory analysis on every sample and that would be cost prohibitive

### **Quality Assurance benefits**

- Audit trails capabilities
- HACCP guidelines
- Production sheets
- Add Allergen identifiers

### Formulation benefits

- Build formulas quickly and easily to see nutrient values
- Sub levels formulas can be added as many layers deep as need
- Quickly create new formulas off existing formulas
- Build formulas based on weight, %, serving size, or volume measure, or mixed combination



# **Domino's Smart Slice**

# Ordering Product Handling Guidelines

### **Domino's Pizza Ordering Expectations:**

To ensure great product and service from your local Domino's store that results in the freshest pizza for your students we request that the below guidelines are followed.

- Orders placed with Domino's 7 days in advance.
  - O We can accommodate changes of 10% up or down from the original placed order. A 24-hour notice is requested for these changes
- Ideally there is one delivery per serving period at your school with a minimum of 8 pizzas per delivery. If ordering more than 30 pizzas, it is recommended that 2 deliveries are made. This will insure every student receives the hottest & freshest pizza possible which will increase participation.

### **Hot Holding Procedures:**

- All products will arrive to you at 140 degrees or hotter if the pizza is not to temp, do not serve it. Document it in your waste log and contact your Domino's School Lunch captain.
- For the freshest pizza, arrival times should be 10-15 minutes prior to service. Total hot hold time should not exceed 45 minutes from delivery time.



To measure the correct temperature a minimum of 2 inches of the thermometer should be inserted through the crust ensuring that tip of the thermometer stays above the dough and below the cheese (center of product).

# <u>Do not reheat Domino's Smart Slice products. They are intended only to be</u> <u>served</u> freshly baked from the oven.

Sources of proper temperature procedures from nationally recognized ServSafe program can be found here:



### **Ready to Serve Pizza**

### **QUESTIONAIRE:**

### Please describe packaging of pizza

All of our pizzas are packed in 14" or 16" individual food-safe corrugated boxes, 1 per case. Our boxes are SFI (sustainable Forestry Initiative) certified.

Please describe packaging to ensure proper temperature during delivery.

All Domino's pizzas are delivered in proprietary "Heatwave" bags. These bags are designed to hold pizzas at 170 degrees Fahrenheit for up to twenty minutes.

### Please describe delivery methods

Pizzas will be delivered to the school cafeteria by Domino's delivery drivers in their personal cars. All drivers have a criminal background check and MRV on their cars. Pizzas will be delivered to the entrance determined by the cafeteria manager at each delivery location.



1500 South Brook Street Louisville, KY 40208 Ph: 502-637-1700

Fax: 502-637-8060

Samantha Bradley Quality Assurance Manager Paradise Tomato Kitchens Inc. 1500 South Brook St Louisville, KY 40208

January 13, 2022

Mike Katsefaras Associate, Technical Services Quality Assurance, Supply Chain Services Domino's 30 Frank Lloyd Wright Dr. Ann Arbor, MI 48105

#### Mr. Katsefaras

Thank you for your recent inquiry regarding the FDA Time/Temperature Control Safety Food status for the sauces we currently supply to Domino's. According to the 2017 FDA Food Code Chapter 1 "Definitions" Time/Temperature Control Safety Food (formally known as Potentially Hazardous Food) is defined as a "food that requires time/temperature control for safety (TCS) to limit pathogenic microorganism growth or toxin formation."

According to paragraph 2 of this definition, Table B, the interaction between  $a_w > 0.92$  and a pH <4.2 in a non-heat treated or, heat treated and non-packaged food is not considered a Time/Temperature Control Safety Food. The sauces we manufacture for you are listed in the table below. All sauces have a pH of < 4.20 and the water activity is > 0.92. Therefore, all sauces are non-TCS foods.

DP#	Mfg. Item #	Item Description	pH Range	Aw Range
3638	DMNS1014 <sup>1</sup>	Hearty Marinara	< 4.20	> 0.92
4422	DMNS1021	RTU Pizza Sauce	< 4.20	> 0.92
4458	DMNS1022	Concentrated Pizza Sauce	< 4.20	> 0.92
4484	DMNS1023	Honey BBQ Sauce	< 4.00	> 0.92
4517	DMNS1025	Mild Buffalo Sauce	< 3.30	> 0.92
4516	DMNS1026	Hot Buffalo Sauce	< 3.30	> 0.92
4595	DMNS1027	Ketchup/Mustard Sauce	< 4.00	> 0.92

<sup>&</sup>lt;sup>1</sup>Only applies to DMNS1014 manufactured past November 30, 2020.

If you have any further questions please do not hesitate to ask. Thank you

Samantha Bradley

Quality Assurance Manager

Samonds Browlley

Paradise Tomato Kitchens, Inc.



# **REWARDING YOUR DISTRICT IS EASY:**

- Enroll in Domino's Smart Rewards.
- Purchase any hot, fresh delivered Domino's Smart Slice products and rewards points are automatically earned for your district!
- \$10 in sales = 1 reward point.
- Rewards points are tracked and your personal account is maintained online at our secure website.
- Redeem your points for a variety of merchandise for your students, schools, and kitchens.

# **DOMINO'S GIVES BACK** TO YOUR SCHOOL DISTRICT

Your smart thinking deserves to be rewarded! That's why we created the Domino's Smart Rewards program. Every time you purchase Domino's Smart Slice, you'll earn rewards points that can be used to redeem a variety of items to support your schools.



### FOODSERVICE OPERATING SUPPLIES

- Food Prep and Storage Tools
- Small Wares

Aprons

Janitorial Supplies

### **SCHOOL NUTRITION ASSOCIATION GIFT CARDS**

- **o** \$100
- \$500

**AND MUCH, MUCH MORE!** 

FOOD SERVICE DIRECTOR NAME:
SCHOOL DISTRICT NAME:
ADDRESS:
CITY, STATE, ZIP
PHONE NUMBER:
EMAIL:
FEDERAL TAX ID#:
SIGNATURE:
Ry signing this Lagree to all terms and conditions for the Domino's Rewards Program

GIFT CARD

Return to Domino's Smart Slice Client Services: Phone 800-810-6633 • Fax 866-350-1451 • schoollunchinfo@dominos.com

#### **Domino's Smart Rewards Program Terms & Conditions**

#### I. Eligibility & Activation

- a. Domino's Smart Rewards Program is available to all Domino's Pizza Smart Slice school lunch customers within the United States (fifty (50) states plus the District of Columbia).
- b. Customers will become enrolled in the program once the Domino's Pizza Smart Slice team receives completed forms.

#### II. Points & Awards

- a. Reward members will receive one (1) point under the Domino's Pizza Smart Rewards Program (a "Point") for every ten (10) dollars logged within the program. Points are awarded once every four (4) weeks, based on a 13 period fiscal calendar. Calendars are published annually.
- b. Point accrual is based on the go-live date listed on the activation form. Points will not be awarded for "retroactive" periods, or sales that occurred prior to formal activation.
- c. Pilot Programs: Customers do not receive rewards points for pilot program sales activity. If the pilot program is extended into a full school year contact, the school will receive a one-time award of fifty (50) bonus points.
- d. Summer Feeding Programs: Sales of Domino's Smart Slice Pizzas sold to Summer Feeding program at existing Domino's Pizza Smart Rewards Program member locations are eligible for rewards points. Summer feeding programs customers that do not purchase pizza during the school year are not eligible for membership and will not receive rewards points. Summer feeding customers that convert into school year customers will receive a one-time award of one hundred (100) points once enrolled in Domino's Smart Rewards.
- e. Upon enrollment, Members' accounts are active for ninety (90) days. Members' accounts will remain active as long as the Member earns points at least once every ninety (90) days. The Member's account expiration date will be extended (90) days from the date of the last earned Point. If a Member fails to earn a point in ninety (90) days, the Member's account will become inactive and all points and Promotional Awards will be forfeited, unless prohibited by law or regulation.
- f. Transfer: Points may not be transferred from one Member's account to another, or to a Member's estate, or as part of a settlement.
- g. Points cannot be redeemed for cash.
- h. Awards will be delivered to the participant's requested shipping address. Domino's Pizza shall have no responsibility for lost, misdirected, delayed, late, or damaged mail and/or awards or any consequence thereof.

### III. Disputes & Cancelations

- a. All disputes over reward balances should be made with the Domino's Pizza Smart Slice team @ 800-810-6633 or schoollunchinfo@dominos. com
- b. If you would no longer like to participate in the Domino's Pizza Smart Rewards program, you must notify Domino's Pizza in writing at the address below. Within thirty (30) days of this communication, Domino's will terminate your rights to earn or redeem any Points.

Domino's Pizza Smart Rewards Program 30 Frank Lloyd Wright Dr. Ann Arbor. MI 48106

#### **IV.Important Notes**

- a. Activation requires a valid tax identification number. Customers who fail to meet tax exempt status requirements and provide adequate documentation to Domino's will receive a US Tax form 1099 reflecting the value of any prize redemption under the Domino's Pizza Smart Rewards program for each tax year.
- b. The accumulation of Award Points is subject to the Program Rules.
   Each participant is responsible for reading the Program Rules,

- newsletters, and Account statements in order to understand his or her rights, responsibilities, and status in the Rewards Program, as well as the structure for earning rewards ("Rewards", individually, a "Reward").
- c. The Rewards structure is subject to modification, cancellation, or limitation at the Company's discretion, with or without notice. The number of Points required to redeem any Reward may be substantially increased, any Reward may be withdrawn, and restrictions on any Reward or reward redemption ("Reward Redemption") may be imposed at any time.
- d. The Company and its partners have the right to change, limit, modify or cancel the Rewards Program Rules, Rewards and reward levels at any time, with or without notice, even though such changes may affect the value of Points, or the ability to obtain certain Rewards. The Company and its partners may, among other things: (a) increase or decrease the number of Points received for performance or required for a Reward; (b) withdraw, limit, modify or cancel any Reward; (c) change program benefits, conditions of participation, rules for earning, redeeming, retaining or forfeiting Points or rules governing the use of Rewards. In accumulating Points, participants may not rely upon the continued availability of any Reward or Reward level, category or tier.
- e. Additionally, the Company has the right to terminate the Rewards Program by providing written notice to its participants ninety (90) days in advance of Rewards Program termination. In that event, the right to earn Points and redeem Rewards may end six months after notification, no matter the extent of participation in the Rewards Program. The Company may terminate the Rewards Program earlier in whole or in part in any jurisdiction(s) if required to do so by applicable law.
- f. Domino's Pizza reserves the right to, among other actions, deduct accrued points from incentive accounts, freeze accounts, and/ or disqualify any customers at any time if in Domino's Pizza sole judgment such action is justified.
- g. General Conditions: All federal, state and local laws apply. Void where prohibited. By participating, agencies agree: (a) to be bound by these Official Rules and by the decisions of Domino's Pizza, which shall be final in all respects, and waive any right to claim ambiguity in Domino's Pizza Smart Rewards Program or these Official Rules; (b) to the use of their names, voices and/or likeness for advertising and publicity purposes without compensation; and (c) to release, discharge and hold harmless Domino's Pizza, and the prize supplier, their affiliated companies, agents, parents, subsidiaries, and all of their respective officers, directors, employees, representatives, and distributors from all claims or damages arising out of their participation in the contest and the acceptance, use or misuse of the prize.
- h. Copyright in the pages and in the screens displaying the pages, and in the information and material therein and in their arrangement, is owned by Domino's Pizza unless otherwise indicated. No part of the materials made available may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means electronic, mechanical, photocopying, recording, or otherwise, without prior written approval. No warranty of any kind, implied, express or statutory, including but not limited to the warranties of non-infringement of third party rights, title, merchantability, fitness for a particular purpose and freedom from computer virus, is given in conjunction with the information and materials.

ANY PERSON ATTEMPTING TO DEFRAUD OR IN ANY WAY TAMPER WITH OR UNDERMINE THE LEGITIMATE OPERATION OF THE CONTEST WILL BE INELIGIBLE FOR A PRIZE AND MAY BE PROSECUTED TO THE FULL EXTENT OF THE LAW. DOMINO'S PIZZA RESERVES THE RIGHT TO SEEK REMEDIES AND DAMAGES (INCLUDING ATTORNEYS' FEES) FROM ANY SUCH PERSON(S).



, .		
RE: Trans Fat Statement		
To Whom It May Concern:		

The finished product produced and sold by Domino's has 0g trans fat per serving.

Domino's Pizza stores are only allowed to purchase our core pizza products from approved suppliers through our distribution system. More information can be found at <a href="https://www.dominos.com/en/pages/content/nutritional/cal-o-meter.jsp">https://www.dominos.com/en/pages/content/nutritional/cal-o-meter.jsp</a>. While school lunch program specific items (such as the Wheat crust) are not on the site, the hand-tossed (HT) crust is nearly identical (HT has more fat and no whole grains).

Sincerely,

January 13, 2022

Steve Lutes