

# State of New Jersey Processor Selection System (PSS) Form - SY2010-2011 Selection Period Dec 1/09 to Feb 28/10

**Recipient Agencies (RA) MUST SUBMIT THIS FORM TO THE PROCESSOR LISTED BELOW BY  
FEBRUARY 2, 2010.  
IT IS STRONGLY SUGGESTED THAT CONFIRMATION OF RECEIPT IS RECEIVED BY THE RA.**

**A. Completed by the Processor**

USDA Commodity Code: A594 Beef, Course - Bulk

Processor Name: Integrated Food Service

Contact Person: Barry Food Sales / Christa Baccare Phone: 800 378-1548/215-646-9771

Fax: 215 646-9776 email: [cbaccare@barryfoodsales.com](mailto:cbaccare@barryfoodsales.com)

**B. Completed by the Recipient Agency Tier I \_\_\_\_\_ Tier II \_\_\_\_\_**

Recipient Agency (RA) Name: \_\_\_\_\_ Code #: \_\_\_\_\_

Food Service Director Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ email: \_\_\_\_\_

Food Service Management Company (FSMC) name if applicable \_\_\_\_\_

FSMC RAs **MUST** also submit with this document a letter with an original signature of the Business Administrator authorizing the FSMC to make the processing decision. Contact Peggy Salano for this letter at the Department of Agriculture/Food Distribution @ (609)292-0337 or [Peggy.Salano@ag.state.nj.us](mailto:Peggy.Salano@ag.state.nj.us)

**C.** The RA named above requests to be included in the first round of processing for the USDA commodity named above. Processor named above is hereby authorized to process the Processing Planned Assistance Level (PPAL) dollars listed here.

2010 -2011 PPAL dollars to this processor: \$ \_\_\_\_\_

(This dollar amount DOES NOT exceed the Food Distribution Program maximum allowed as per the Processor Selection Worksheet calculation)

It is understood that the products that have been selected are available through a processing contract between the processor named above and the State of New Jersey. These products conform with the most current approved Summary End Product Data Schedule (SEPDS)

Name of RA authorized signature authority \_\_\_\_\_

Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**D.**

**VALUE PASS THROUGH  
SYSTEM APPROVED (VPTS)  
COMPLETED BY THE  
PROCESSOR**

X	Direct Sale Discount –RA pays a net price to the Processor	<input type="checkbox"/>
	Direct Sale Refund (Rebate)	<input type="checkbox"/>
X	Net Price through Distributor	<input type="checkbox"/>
X	Fee for Service (billed by Processor)	<input type="checkbox"/>
X	Fee for Service (billed by Distributor)	<input type="checkbox"/>

**RECIPIENT AGENCIES (RA)  
MUST SELECT VALUE PASS  
THROUGH SYSTEM (VPTS)  
Check One Box**

**STATE AGENCY APPROVAL  
STATE OF NEW JERSEY**

Cheryl Goffus, SNS, Acting Chief FDP  
Name and Title of Authorized Representative

Cheryl Goffus 11-24-2009  
Signature Date