

WIC PROGRAM APPLICATION PACKAGE INSTRUCTIONS – NEW APPLICANT

General Comments:

Late applications will not be assessed. It is very important that you read through and understand each document before signing it. If there is an item that you do not understand in any part of the application package, it is best to call and ask questions.

Please complete each document using blue or black ink.

Please make copies of all completed documents and keep these copies for your records.

MAKE SURE YOU COMPLETE AND BRING THE FOLLOWING DOCUMENTS TO YOUR CHOSEN TRAINING SESSION. DO NOT MAIL, E-MAIL, OR FAX YOUR APPLICATION.

- Vendor Application [original] signed and dated.
- Two (2) Vendor Agreements [originals] signed and dated
- Price/Stock Survey [original] signed and dated
- Copy of a valid Food License, if required by your city or town
- Clear photocopy of Driver's License or Government/State issued Identification Card
- Copies of OS-114 forms – Sales and Use Tax Returns, including line 21, for the entire year of 2011 or for the period of time your store was in business during 2011
- Copies of invoices and/or receipts for the food items purchased during the most recent completed month that are for sale in your store. Submit copies that are representative of each of the food items you have purchased. Do not send copies of all invoices and/or receipts.

Make sure all questions are answered and all requested information is provided

WIC PROGRAM CONTACT INFORMATION

New Application Processing: Luis A. Maldonado
DEPARTMENT OF PUBLIC HEALTH
WIC PROGRAM
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STEP BY STEP INSTRUCTIONS

Several questions have more than one part and every question must be answered completely.

ITEM 1:

- 1A) Please enter the store's name and address in the spaces provided.
- 1B) Please check the type of application that you are submitting (New – Never applied for WIC Authorization or New – Previously applied for WIC Authorization).
- 1C) What is the store's telephone number? If you have access to a fax machine, please write the number in the space provided. If your store telephone number can also accept faxes, please write "same" in this space. Include area codes for both numbers. In the E-mail address box; include the e-mail address of the store.
- 1D) Who is the primary contact of the store? Please write the name, phone number, and e-mail address of the contact in the space provided.
- 1E) Who is the store manager? Please write the name of the store manager in the space provided.
- 1F) Who is the bookkeeper/accountant? Please write the name of the bookkeeper/accountant in the space provided.
- 1G) How many cash registers are used to serve customers purchasing food? Do you scan the items the customer is purchasing so that the register reads the UPC/Bar Code of the product? Do the scanners identify eligible WIC food items that are being purchased by the WIC customer?
- 1H) What language(s) do you and your employees speak? If your language is not listed, please check "other", and then write the language in the space provided.

ITEM 2:

- 2A) You have already provided the address of the store; What other street is near your store?
- 2B) Is your store entrance level with ground? Could someone in a wheelchair or with a baby stroller come into your store without going up or down stairs? Are the aisles wide enough to easily move throughout the store?
- 2C) Enter your store's Connecticut Tax Registration Number. This number is seven digits with a three digit extension. This number is issued by the Department of Revenue Services.
- 2D) Enter your store's Federal Employer Identification Number (FEIN). This number begins with a two digit prefix, followed by seven more numbers. If you have employees, you must have a FEIN. This number is issued by the Internal Revenue Service (IRS).

ITEM 3:

- 3) When is the store open for business? Please indicate the time that the store opens and closes. What are the owner's hours? Please indicate the times that the owner is actually in the store.

ITEM 4:

- 4) Enter the number of people that work in your store including family members, paid and unpaid help, and the owner if he/she works in the store. In the next space, enter the number of people that will handle WIC checks at the checkout counter, including all clerks and cashiers that work or may work at the registers only occasionally.

ITEM 5:

- 5) Enter the expiration date of your city/town/district issued food license. Enclose a copy of the valid food license.

ITEM 6:

- 6) Submit copies of all form(s) OS-114, Sales & Use Tax returns for calendar year 2011.
- 6A) Enter the gross volume of sales for the entire year of 2011, or for the months that your business was open during 2011.
- 6B) Enter the total amount of food sales that your store earned last year in 2011. If the store was only open for part of 2011; enter the food sales amount earned while you have been in business and provide the number of months this amount represents. The definition of "Food Sales" is all foods that are eligible under SNAP. These foods are intended for home preparation and consumption and include meat, fish and poultry, bread and cereal products, dairy products, and fruits and vegetables. This also includes non-alcoholic beverages, snack foods, soft drinks, candy, ice, as well as infant formula and medical foods. Include seeds and plants to grow foods for the personal consumption of eligible households.

Start with Form OS-114, Line 21:

- + Add sales from soda, candy, gum, and other snack foods (if not already included)
- Subtract vending machine sales and hot food sales
- =This figure should be entered on line 6B of the WIC Application

ITEM 7:

- 7) Submit copies of invoices and/or receipts that are representative of each of the food items purchased during the most recent completed month that are for sale in your store. *No original invoices or receipts please.*
- 7A) What are the percentages of foods that are or will be offered for sale based on various food groups? Can be estimates.

ITEM 8:

- 8) What percentage of foods will be paid by various payment types? Can be estimates.

ITEM 9:

9) Will you be purchasing infant formula from the list of authorized wholesalers, manufactures, and retailers that WIC provided to you?

ITEM 10:

10) Based on past WIC sales: WIC Sales under the former ownership, or an estimate of how much revenue is to be made in WIC sales, do you assume that the WIC Program food items will be more than half of your food sales business?

ITEM 11:

11) Does the store give free items or incentives to attract WIC customers to shop at this store?

ITEM 12:

12) Enter the relationship between the former owner(s) and the current owner(s) applying for WIC authorization. If no relationship, enter "none".

ITEM 13:

13A) Enter the date on which you bought the store.

13B) When was the store open or when will you open the store for business?

ITEM 14:

14) Answer yes or no to the question of court convictions or civil judgments associated with business integrity issues. If the answer is yes, provide the name of the person and activities involved on a separate sheet of paper.

ITEM 15:

15) For each person involved in the ownership or operation of the store:

15A) Answer yes or no if any of the parties have ever been authorized to accept WIC checks. Enter the names of the stores that the WIC Program has authorized either currently or in the past.

15B) Have any of the store names listed above been fined or disqualified from the WIC Program in the last three years? If yes, enter the reason, the penalty and the date it occurred.

- 15C) Has this store ever been authorized to participate in the Supplemental Nutrition Assistance Program (SNAP)? If Yes, enter the store's FNS authorization number. If pending, the WIC application may be submitted, but the owner must provide the FNS number to the WIC Program before becoming WIC authorized if the store becomes authorized by the SNAP.
- 15D) Have any of the stores listed in 15A been fined or disqualified from SNAP? If yes, enter the reason, the penalty and the date it occurred

ITEM 16:

16) Complete one section:

- 16A) Sole Proprietors – Complete this section if only one person is the owner and the business is not incorporated or an LLC. Complete the owner's personal information; name, social security number, home address, and telephone number. Enter your driver's license or state ID number and submit a clear photocopy of this picture ID with you application package.
- 16B) Partnership and LLC's – Complete all personal information and provide the percentage amount of ownership that each owner holds in the store. Information must be completed for all partners or members. If there are more than two partners or members, you must attach a separate sheet of paper with the additional partner's /member's information on it. Clear photo identification is required for all partners/members.
- 16C) Corporations – Complete information regarding the name of the corporation that owns the store, the mailing, address, a contact name, title of the contact person, and telephone number. Enter the names of all of the officers in the spaces provided and the percentage amount of ownership that each officer holds in the store. Clear photo identification is required for each officer if the corporation has fewer than five (5) officers.
- 16D) Franchisee – Complete information regarding the parent company, a contact person, and business telephone number. In addition, you must complete the franchisee's personal information and enclose a clear copy of photo identification.

ITEM 17:

17) The sole proprietor, a partner/member, the designated corporate representative, or the franchisee must sign and date the application with their title stating that the information provided is true and correct.

Price Stock Survey

Please refer to the Minimum Inventory & Pricing Requirements sheet included in this package to make sure that you are completing prices for at least the minimum inventory items.

Please enter the store name and address along with the store's telephone number

Enter the names of all distributors and wholesale companies where you buy your WIC foods, including infant formula.

The person who prepares this document must print and sign their name and record the date that it was completed. The form must be signed by the owner or authorized representative if prepared by someone else. These signatures certify that the prices recorded are those that will be charged to all WIC customers.

Entering Prices:

Every item on this list must have a price indicated if you stock the item in our store.

Please read the "Instructions for Reporting Prices" on the Price/Stock Survey form (PSS-1).

Do not include temporary sale prices.

WIC Vendor Agreement (WVA-1)

Complete all the fields on page 1 of the WIC Vendor Agreement for the ownership entity and the stores owned. If more than one store is owned, please complete and attach Form MS-1.

If you do not know your bank information (routing/account number) please contact your bank, bookkeeper, or accountant.

If you are not currently authorized by the WIC Program, please leave the WIC Vendor Stamp Number box empty.

Both copies of the agreements must be signed and dated (*in black or blue ink*) on page 4 by the owner or authorized representative. In the box below the signature, clearly print the name and title of the owner or authorized representative.

**State of Connecticut - Department of Public Health
Supplemental Nutrition Program for Women, Infants and Children
2011-2012 WIC Vendor Application – New Applicants**



Form: VAP-1 *IMPORTANT: Information must be typed or printed using black or blue ink.*

1B Type of Application (*check only one*)

New – Never applied for WIC authorization
(Include Bill of Sale)

New–Previously applied for WIC authorization
(Under the current ownership)

1A Store Name:

No. & Street:

City & ZIP:

Mailing Address, if different than above:

1C Telephone Number of Store:

Fax Number:

Email Address:

1D Primary Contact Name

Phone:

Email Address:

1E Store Manager:

1F Bookkeeper/Accountant:

1G Number of registers: Do registers scan? Yes No

Do scanners identify WIC-approved items? Yes No

1H Language(s) Spoken at Store: English Spanish French Portuguese Urdu Arabic Hindi Other: _____

2A Closest Cross Street to Store

2B Handicap Accessible? Yes No

2C Store's CT Tax Registration Number

2D Store's Federal Employer Identification Number (FEIN)

3 Hours of Operation

Days	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Store	AM	AM	AM	AM	AM	AM	AM
Hours	PM	PM	PM	PM	PM	PM	PM
Owner	AM	AM	AM	AM	AM	AM	AM
Hours	PM	PM	PM	PM	PM	PM	PM

4 Number of Store Workers:

Number of Store Workers who will be handling WIC transactions:

5 Expiration date of the city/town/district food license:

Enclose clear photocopy of food license

6 Provide form(s) OS-114 – Sales and Use Tax Return as verifiable documentation of your total food sales revenue. These documents must be included with this application for the entire year of 2011 or for the time period that the store was open for business. Provide the information below.

6A Gross Volume of all Sales Last Year (January-December 2011) \$ _____

6B Total Food Sales Last Year (January-December 2011) \$ _____

"Food Sales"- means sales of all food items that are eligible under the Supplemental Nutrition Assistance Program (SNAP, formerly the Food Stamp Program). These foods are intended for home preparation and consumption and include meat, fish and poultry, bread and cereal products, dairy products, and fruits and vegetables. This also includes non-alcoholic beverages, snack foods, soft drinks, candy, ice, as well as infant formula and medical foods. See "WIC Program Application Package Instructions", Item 6, for more information.

If the store was not in business for all of 2011, provide food sales for the months that the store was in operation and the number of months that this figure represents.

\$ _____ Number of months _____

7 Attach copies of invoices/receipts for EACH food item that has been purchased during the most recent completed month for sale in your store. Do not limit these invoices to just purchases of WIC or SNAP eligible items. **DO NOT SEND original invoices- copies only.**

7A What is the estimated percentage of all foods you intend to offer for sale for each of the following food groups? Total must equal 100%.

- a. Meat, poultry or fish (fresh, deli, canned, dried or frozen) _____% d. Dairy products (milk, cheese, eggs, yogurt, etc.) _____%
- b. Bread or cereal _____% e. All other foods (soda, candy, baking ingredients, etc.) _____%
- c. Vegetables or fruits (fresh, canned, dried or frozen) _____%

8 What do you estimate the percentages of your future food sales by type of payment will be? Total must equal 100%.

Cash _____% WIC Checks _____% SNAP _____% Credit Card/Debit Card _____% Other (personal checks, etc.) _____%

9 Do you intend to purchase infant formula from the authorized distributor/retailer list provided to you? Yes No

10 Do you expect to derive more than 50% of your food sales revenue from WIC sales? Yes No

11 Do you now or do you expect to provide incentive items or other free merchandise to WIC customers? Yes No

12 If this application is a change of ownership or a new store to the WIC program, what is the relationship between the current and former owner(s):

13A When did you assume ownership of this business? (enter actual date)

13B On what date did you or will you open continuously for business?

14 During the past six (6) years, has any current owner, officer, or manager at your store been convicted of or had a civil judgment for any of the following activities: fraud, antitrust violation, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, making false claims, or obstruction of justice? Yes No

If yes, specify the name of the owner, officer, or manager and the activities involved on a separate sheet.

15 For any owner, partner, franchisee, member, manager, shareholder, officer, trustee, please answer the following. Have any of these parties been:

15A Authorized by the WIC Program? Yes No If yes, list Store name(s) and location(s) on a separate sheet if needed:

15B Disqualified from or fined by the WIC Program within the last 3 years? Yes No

If yes, give reason: _____ Amount of disqualification time or amount of penalty/fine: _____ Sanction Date: _____

15C Authorized by SNAP?

Yes - Enter FNS number: _____ No Pending (FNS number must be provided prior to WIC authorization)

15D Disqualified from or paid any type of monetary penalty/fine to SNAP? Yes No

If yes, give reason: _____ Amount of disqualification time or amount of penalty/fine: _____ Sanction Date: _____

16 **Ownership Information - FILL OUT ONLY ONE SECTION**

16A To Be Completed by SOLE PROPRIETORS Only

Owner Name	First	M.I.	Last	Social Security Number
Mr. <input type="checkbox"/>				
Ms. <input type="checkbox"/>				
Home address	Apt./Unit #			Driver's License or State Identification No. <i>Enclose clear photocopy</i>
City and State	ZIP Code			Home Telephone Number ()

16B To Be Completed by PARTNERSHIPS and LIMITED LIABILITY COMPANIES (LLC) Only

If there are additional partners/members, please attach a separate sheet.

Partner/Member Name	First	M.I.	Last	% of Ownership	Social Security Number
Mr. <input type="checkbox"/>					
Ms. <input type="checkbox"/>					
Home address	Apt./Unit #			Driver's License or State Identification No. <i>Enclose clear photocopy</i>	
City and State	ZIP Code			Home Telephone Number ()	
Partner/Member Name	First	M.I.	Last	% of Ownership	Social Security Number
Mr. <input type="checkbox"/>					
Ms. <input type="checkbox"/>					
Home address	Apt./Unit #			Driver's License or State Identification No. <i>Enclose clear photocopy</i>	
City and State	ZIP Code			Home Telephone Number ()	

16C To Be Completed by CORPORATIONS Only

Corporation Name	Corporation Telephone Number ()
Mailing address	City, State
ZIP code	Corporation Contact Person/Title
President - % of ownership	Vice President - % of ownership
Secretary - % of ownership	Treasurer - % of ownership

Enclose photocopies of Driver's Licenses or State Identification Cards for all officers listed above. Exempt are corporations with more than five (5) officers.

16D To Be Completed by FRANCHISEE Only

Name of Parent Company	Contact Person	Telephone Number ()
Franchisee Name	First	M.I.
Last	Social Security Number	
Mr. <input type="checkbox"/>		
Ms. <input type="checkbox"/>		
Home address	Apt./Unit #	
Driver's License or State Identification No. <i>Enclose clear photocopy</i>		
City and State	ZIP Code	
Home Telephone Number ()		

17 I have read and do understand this application. I understand that this application does not guarantee selection and authorization to participate in the WIC Program. The answers provided are true and correct to the best of my knowledge and understanding. If I misrepresent or falsify any information required by the application process, the application may be denied.

Signature (Black or Blue ink only)	Title	Date



STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

Special Supplemental Nutrition Program for Women, Infants and Children (WIC)



2012 WIC VENDOR AGREEMENT – FOOD STORE

FORM: WVA-1		OWNERSHIP INFORMATION <i>(Please Print)</i>	
Ownership Type: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company (LLC) <input type="checkbox"/> Franchise <input type="checkbox"/> Corporation			
Ownership Name:			
Address:			
City/State/ZIP:			
Store Name & Address: <i>(If more than one store, fill out form MS-1)</i>		WIC Vendor Stamp Number <i>(if currently authorized):</i>	
Bank Name:			
Routing Number:		Account Number:	

The U.S. Department of Agriculture sponsors the Special Supplemental Nutrition Program for Women, Infants and Children (WIC). WIC is federally funded, and is administered by the State of Connecticut, Department of Public Health. The Connecticut WIC Program provides specific nutritious foods through a retail food delivery system.

GENERAL CONDITIONS

All stores must be authorized by the WIC Program in order to accept WIC checks. A vendor is not authorized to accept WIC checks until the vendor has been trained by a WIC representative, receives an executed copy of the WIC Vendor Agreement, and receives a State-issued WIC Vendor Stamp with a unique vendor number. The WIC Program will have sole discretion to designate the date, time, and location of all interactive training, except that the WIC Program will provide the vendor with one alternative date on which to attend the training.

A WIC Vendor Agreement may cover more than one vendor if all stores are under the exact same ownership and a list of each store location is attached. When more than one vendor is specified in the agreement, the WIC Program may add or delete an individual vendor without affecting the remaining vendors.

The vendor agreement does not constitute a license or a property interest. The WIC Vendor Agreement is in effect for the stated time period only. If the vendor wishes to continue to be authorized beyond the period of its current agreement, the vendor must reapply for authorization. If a vendor's agreement expires or is terminated and the vendor wishes to reapply, the vendor will be subject to the WIC Program's needs assessment criteria and vendor selection criteria in effect at the time of the reapplication.

All vendors are subject to announced and unannounced on-site visits.

Either the WIC Program or the vendor may terminate the agreement for cause after providing advance written notice of at least 15 days.

The agreement will be terminated upon a change in vendor ownership, store location (more than one mile), or cessation of operations. The WIC Program has the discretion to determine whether a change in business structure constitutes a change in ownership.

A vendor applicant that does not meet the minimum inventory requirements (Appendix B) and competitive pricing criteria will not be authorized, even if such denial of authorization would result in inadequate participant access.

The vendor may be monitored for compliance with program requirements. In addition to claims collection (Appendix E), the vendor may be sanctioned for vendor violations in accordance with the WIC Program's sanction schedule (Appendix F). Sanctions may include warnings, administrative fines, disqualification, and civil money penalties in lieu of disqualification.

Disqualification from the WIC Program may result in disqualification as a retailer in SNAP. Such disqualification may not be subject to administrative or judicial review under SNAP.

Adverse actions against a vendor associated with Federal mandatory sanction number one (1) (Appendix F) and denials of authorizations shall be effective on the date of receipt of the WIC Program's written notice. All other adverse actions taken by the WIC program against a vendor shall be effective 15 days from the date of the written notice.

A vendor who commits fraud or abuse in the Program is liable to prosecution under applicable Federal, State or local laws. Those who have willfully misapplied, stolen or fraudulently obtained program funds will be subject to a fine of not more than \$25,000 or imprisonment for not more than five years or both, if the value of the funds is \$100 or more. If the value is less than \$100, the penalties are a fine of not more than \$1,000 or imprisonment for not more than one year or both.

The agreement will be terminated if the WIC Program determines that the vendor has provided significant false information in connection with its application for authorization.

The agreement will be terminated if the WIC Program identifies a conflict of interest, as defined by applicable State laws, regulations, and policies, between the vendor and the WIC Program or its local agencies.

The agreement will be terminated if the vendor accepts and/or transacts WIC checks anywhere other than the fixed location of the store as covered by this agreement.

There can be no unauthorized use of the WIC logo or acronym in promoting the store's business. The logo and acronym may only be displayed on official WIC Program materials.

THE WIC VENDOR AGREES TO:

Comply with the WIC Vendor Agreement and Federal and State statutes, regulations, policies, and procedures governing the Program, including any changes or amendments made during the agreement period.

Comply with, and be subject to, all the vendor selection criteria listed in Appendix A, including the minimum inventory requirements in Appendix B at the time of authorization and throughout the Agreement period, including any changes made during the Agreement period.

Stock those items that are in good condition, undamaged, unspoiled and are not beyond the expiration date or has exceeded its "sell by," "best if used by," manufacturer suggested, or other date limiting the sale or use of the food item.

Comply with all the procedures for accepting and transacting WIC checks included in Appendix C.

Comply with all the procedures for pricing and redeeming WIC checks included in Appendix D.

Allow reasonable monitoring & inspection of the store premises, procedures, records and WIC checks on hand.

Make available to representatives of the WIC Program, the United States Department of Agriculture (USDA), and the Comptroller General of the United States, at any reasonable time and place for inspection and audit, all WIC checks in the vendor's possession and all program-related records, upon request.

Comply with the nondiscrimination provisions of USDA regulations (7 CFR Parts 15, 15a and 15b of this title).

Submit price/stock surveys as requested by the WIC Program on or before the specified due date.

Have at least one representative participate in training annually. Annual training may be provided by the WIC Program through newsletters, videos, or interactive training.

Inform and train cashiers and other staff on program requirements before they handle WIC checks, and provide regular review of WIC policies and procedures with all persons involved in WIC transactions.

Be accountable for its owners, officers, managers, agents, and employees, whether they are paid or unpaid, who commit vendor violations.

Retain all original inventory records used for Federal tax reporting purposes including purchase invoices, purchase slips and receipts of delivery for WIC food items for the most recent three-year period. All such documents must indicate the quantity, unit price, description and container size of WIC food items purchased and must be available for inspection by federal and/or state agents. Cash register receipts without specific identification of the quantity, unit price, description and container size of WIC food items purchased shall not be accepted as evidence of WIC food item purchases.

Provide the WIC Program with advanced written notification (as soon as possible) of any change in vendor ownership, store location, or cessation of operations.

Pay all monetary claims established by the WIC Program in accordance with Appendix E.

Be subject to the WIC Program's sanction schedule found in Appendix F.

Be subject to the administrative review procedures in Appendix G.

Never assign, subcontract or sublease any vendor duties or responsibilities under this agreement.

Never provide refunds or permit exchanges for authorized WIC foods obtained with WIC checks, except for exchanges of an identical authorized WIC food item when the original authorized WIC food item is defective, spoiled, or has exceeded its "sell by," "best if used by" or other date limiting the sale or use of the food item. An identical authorized WIC food item means the exact brand and size as the original authorized WIC food item obtained and returned by the participant.

Never seek restitution from a WIC customer for an unpaid WIC check or for a bank charge assessed on a rejected WIC check.

Never seek restitution from the WIC Program for bank fees associated with an unpaid WIC check unless the check was rejected due to an error by one of the Program's local agencies.

Never breach WIC customer confidentiality, discriminate against a person using a WIC check or treat a person using a WIC check discourteously.

Never forget the signature of a WIC customer on any WIC document.

Provide any WIC-approved food item that is not listed as a minimum inventory requirement, but printed on a WIC check within 48 hours of the request.

THE WIC PROGRAM AGREES TO:

1. Provide training on the Vendor Agreement, Federal and State Statutes, regulations, and policies and procedures governing the WIC Program.
2. Provide a WIC vendor stamp and an executed copy of the WIC Vendor Agreement to approved vendors.
3. Provide payment to approved vendors for valid, properly completed and submitted WIC checks.
4. Notify the vendor of WIC Program violation(s) and applicable warnings and sanction(s) imposed in accordance with the terms of the WIC Vendor Agreement.
5. Notify vendors, within 21 days of the expiration of their WIC Vendor Agreement, that they will have to re-apply for authorization to remain on the Program.
6. Notify vendors of any Program changes before the changes are implemented.
7. Assist with problems brought to the attention of the State WIC Program by the vendor.
8. Only disclose the store name, address, authorization status, phone number, web site/e-mail address and store type.

REQUEST FOR REVIEW

A vendor may be entitled to an administrative review when notified of certain adverse actions taken by the WIC Program. See Appendix G for administrative review procedures.

Actions subject to an Administrative Review:

- 1. Denial of authorization based on vendor selection criteria or on a determination that the vendor is attempting to circumvent a sanction.
- 2. Termination of the WIC Vendor Agreement.
- 3. Disqualification of the vendor except when it is based on a SNAP disqualification.
- 4. Imposition of a fine or civil money penalty in lieu of disqualification.

Actions not subject to Administrative Review:

- 1. Disqualification of a vendor as a result of a disqualification from SNAP
- 2. The expiration of a WIC Vendor Agreement.
- 3. Validity or appropriateness of the WIC Program’s vendor selection criteria.
- 4. Validity or appropriateness of the WIC Program’s participant access criteria and the Program’s participant access determinations.
- 5. Validity or appropriateness of the WIC Program’s criteria for determining whether a vendor applicant is expected to meet the more than 50% criterion. (Appendix A)
- 6. Disputes regarding WIC check payments, vendor claims, and associated administrative fees.

THIS SECTION TO BE COMPLETED BY VENDOR OWNER, PARTNER, MEMBER, FRANCHISEE OR CORPORATE REPRESENTATIVE:	
The undersigned represents that he or she is the owner, partner, member, franchisee or authorized corporate representative or has the authority to contract for and on behalf of the retail vendor. By signing below, the vendor agrees to the general conditions and the terms of this agreement including all appendices.	
Signature of owner, partner, member, franchisee or corporate representative	Date
Print name of owner, partner, member, franchisee or corporate representative	Title

THIS SECTION TO BE COMPLETED BY THE WIC PROGRAM	
By signing below, The WIC Program agrees to the general conditions and the terms of this agreement including all appendices.	
Signature of WIC Program representative	Date
THIS AGREEMENT BETWEEN THE STATE OF CONNECTICUT, DEPARTMENT OF PUBLIC HEALTH, SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC PROGRAM) AND THE VENDOR NAMED IN THIS AGREEMENT SHALL BE IN EFFECT FROM:	

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX A - VENDOR SELECTION CRITERIA

The following Vendor Selection Criteria must be met by all vendors at the time of authorization and must be maintained throughout the agreement period. The WIC Program may reassess any authorized vendor at any time during the vendor's agreement period using the vendor selection criteria in effect at the time of the reassessment and shall terminate the agreements upon failure to meet them.

- A vendor must submit a complete application package before the last acceptable deadline date. If incomplete at the time of the initial submission, a vendor will receive 15 days from the date of notification of the deficiency to cure such deficiency, and to file a completed application package.
- A vendor must be open at least ten (10) consecutive hours a day, six days a week.
- Falsification of any significant information required during the enrollment process shall be a basis for denial of participation.
- A vendor must attend all assigned mandatory training sessions.
- A vendor must not be expected to derive more than 50% of its annual food sales revenue from the acceptance of WIC checks. Food sales means sales of all foods, based on all payment methods that are eligible items under SNAP. These include breads and cereals, dairy products, fruits and vegetables, meat, fish, and poultry, as well as non- alcoholic beverages, snack foods, soft drinks, candy, ice, and seeds and plants intended to grow food.
- A vendor, with more than 50% of its food revenue from WIC transactions may not provide incentive items or other free merchandise, except food or merchandise of nominal value (less than \$2.00), unless the vendor provides proof of obtaining the items or merchandise at no cost.
- A vendor must provide, upon request, total food sales revenue, based on the definition of SNAP eligible food items, for a stated period of time and must be verifiable or documented.
- A vendor must post product prices, either on the store shelf in front of the item, on the product itself or, in the case of chilled or frozen items, on a sign attached to the door of a cooler or freezer in front of the food item.
- A vendor must have and maintain the established WIC Program Minimum Inventory Requirements. (See Appendix B). For an applicant store that is not presently authorized to accept WIC checks, the following policy will apply: If a WIC Vendor Monitor finds a deficiency in the Minimum Inventory Requirements at the time of the first unannounced on-site monitoring visit, one additional unannounced visit will be made within five (5) business days of the first visit. At the time of the second visit, the store must meet all of the Minimum Inventory Requirements, not just the deficiency found at the time of the first visit.
- A vendor must meet established competitive pricing criteria, which involve the ranking, by peer group, of the price index of all vendors. The price index is calculated by using each vendor's reported prices for WIC food items. Each vendor's price index is then compared to the average price index for the peer group with which it is associated. Any vendor with a price index that exceeds 1.5 standard deviation of the peer group's average will be denied authorization. Vendors are assigned to peer groups based on population density in the ZIP code area of the store and the number of checkout lanes or the number of cash registers in the store. There are three population density groups (population density of 1-1000 people per square mile, 1001-3000 people per square mile, and over 3000 people per square mile). There are three cash register groups (1-3 cash registers, 4-9 cash registers, and 10 or more cash registers). Vendors that are in the same population density and cash register group are placed in a peer group. There are a total of 9 basic peer groups, as described above. Stores that meet the more than 50% criteria will be distinguished from other vendors and placed in a peer group comprised of only above-50-percent vendors. Pharmacies are divided into two peer groups: one for large chain pharmacies and the other for small chain and independent pharmacies. In addition, a vendor's price for any WIC check type must not be higher than the maximum not-to-exceed price for its peer group. The maximum not to exceed prices are based on average vendor prices for WIC food items plus two standard deviations and are used by the WIC Program bank to determine if a particular WIC check exceeds the maximum reimbursement level for that check type and peer group.
- A vendor must provide the FNS number prior to receiving WIC authorization if currently authorized by SNAP.

- A vendor must not be currently disqualified from SNAP or must not have been assessed a SNAP civil money penalty for hardship, and the disqualification period that would otherwise have been imposed has not expired.
- A vendor applicant or current owners, officers or managers must not have been convicted of or had a civil judgment entered against them for any activity indicating a lack of business integrity within the last six (6) years.
- A vendor must purchase infant formula only from wholesalers, distributors, retailers and manufacturers from a list, which is provided by the WIC Program.
- A vendor must not have paid more than \$2,500 in fines related to State Agency-established sanctions in the last three (3) years.
- Vendors must maintain sufficient WIC redemptions, defined as averaging more than twenty-five WIC checks per month within the most recent three-month period.
- The WIC Program shall not authorize a vendor applicant if it determines that its previous owner sold the store in an attempt to circumvent a WIC sanction.

Note: Except for the Minimum Inventory Requirements and Competitive Pricing Requirements, an exception may be made where adequate participant access does not exist as determined by the WIC Program.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX B - MINIMUM INVENTORY REQUIREMENTS

REQUIRED of all APPLICANTS awaiting pre-authorization visits and ALL currently authorized VENDORS.

The vendor must maintain each of the following WIC approved foods, in the quantities stated, on the shelves at all times. To ensure constant availability of WIC foods to WIC customers, a vendor may have to stock the WIC food items in much larger quantities than is required. See the WIC Approved Food List/Participant ID Booklet for product specifications and brand names that are allowed.

FOOD ITEM	CONTAINER SIZE	MINIMUM QUANTITIES AND REQUIRED NUMBER OF KINDS/TYPES/VARIETIES
Fluid Milk	Gallons Half Gallons	8 gallons: 6 gallons of 2% (Reduced Fat), 1% (Lowfat/Light), or Skim (Fat Free/Nonfat) combined PLUS 2 gallons of Whole (least expensive brand) <u>AND</u> 8 half gallons of milk: 6 half gallons of 2% (Reduced Fat), 1% (Lowfat/Light), or Skim (Fat Free/Nonfat) combined PLUS 2 half gallons of Whole (least expensive brand)
Evaporated Milk	12 oz. cans	12 cans of evaporated milk (least expensive brand)
Cheese	Prepackaged (up to 16 ounces) Deli American (1 Pound)	2 varieties of cheese and 2 pounds/32 oz. of each variety (least expensive brand)
Eggs	1 dozen carton	4 dozen large white <u>or</u> brown eggs (least expensive brand).
Juice	11.5 or 12 oz. cans of concentrate <u>AND</u> 64 oz. plastic bottles of fluid	3 varieties with combined total of: 12 cans of frozen or liquid concentrate juice <u>AND</u> 12 plastic bottles of fluid juice
Fruits	Pounds, pieces, cans bags, boxes	\$25 worth (at retail prices) and at least 2 varieties total. 1 variety must be fresh 1 variety may be canned or frozen.
Vegetables (No potatoes, except sweet potatoes/yams)	Pounds, pieces, cans bags, boxes	\$25 worth (at retail prices) and at least 2 varieties total. 1 variety must be fresh 1 variety may be canned or frozen.
Whole Wheat/Whole Grain Bread	1 pound (lb.) loaves	6 packages of Whole Wheat or Whole Grain Bread.
Legumes – Dry Beans, Peas, Lentils	1 pound (lb.) bag	2 varieties and at least 2 bags of each variety (least expensive brand)
Canned Tuna Fish	5 oz. can	6 cans of chunk light tuna in water (least expensive brand)
Hot Cereal	14 oz. box or larger	1 variety and 2 boxes of that variety.
Cold Cereal	14 oz. or larger bags, boxes	3 varieties of cold cereal and 3 boxes of each variety. At least one variety must be whole grain.
Peanut Butter	18 oz. container	1 variety and 3 jars of that variety (least expensive brand).
Baby Food – Fruits & Vegetables	4 oz. jars-Beech-Nut brand only Stage 2 or Stage 2½	36 jars of Beech-Nut baby food fruits and 2 varieties 36 jars of Beech-Nut baby food vegetables and 2 varieties
Infant Cereal (plain)	8 oz. box-Beech-Nut brand only	2 varieties of Beech-Nut infant cereal and 3 boxes of each variety
Infant Formula	Full boxes of six bottles, 8 oz. concentrate = one unit/ 1.5 QT <u>AND/OR</u> 12.5 oz. cans of powder= one unit	24 units of Enfamil Premium Infant, in any combination of six bottle boxes of 8 oz. concentrate or 12.5 oz. cans of powder

Any WIC-approved food or infant formula item that is not listed as a minimum inventory requirement, but is printed on a WIC check, must be made available to any WIC customer upon request within 48 hours of the request.

** Only those items that are in good condition (undamaged) and are not beyond the expiration date or have not exceeded its “sell by”, “best if used by”, “manufacturer suggested”, or other date limiting the sale or use of the food item shall be considered. Refer to the WIC Program Food List for the approved WIC foods.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX C - PROCEDURES FOR RECEIVING AND TRANSACTING WIC CHECKS

Do not have a checkout lane designated only for WIC transactions. The entire WIC transaction must occur at the vendor's location that is listed on the WIC Vendor Agreement. Home deliveries are not permitted under the retail food delivery system that is used in Connecticut.

- Accept a WIC check only from a WIC customer.
- Ask the WIC customer for their Approved Food List/Participant ID Booklet. No other form of identification may be requested.
- Compare the Family ID Number and the Payee's Name on the ID with the same information on the WIC check. This information must agree.
- Review the "First Day to Use" and the "Last Day to Use" on the check. If the current date is not on or between these dates, do not accept the check.
- Examine the check for alterations. If there are any changes to the dates, types or quantities of food, names, etc., do not accept the check.
- Allow the purchase of the WIC foods printed on a WIC check or authorized on the WIC Approved Food List. A WIC customer must purchase the least expensive brand at the time of the purchase when required on the WIC Approved Food List. A WIC Approved Food List must be kept at the checkout lane or cash register.
- Make sure that the quantities of the WIC food items purchased do not exceed the quantities listed on the check, except for WIC checks for fruits and vegetables. A WIC customer is allowed to buy less than the amount printed on a check, including omitting an entire WIC food item.
- Do not allow store credit, IOU's or rain checks in exchange for items not taken at the time of the purchase.
- Determine the total purchase price of the WIC food items purchased. The cashier or the WIC customer is permitted to enter the purchase price on WIC checks in the "Actual \$ Amount of Sale" box. The price entered on a WIC check for fruits and vegetables is the actual price of the items purchased if the value is equal to or less than the maximum value of the check (\$5.00 or \$6.00). If the total purchase price goes over the maximum value of a WIC check for fruits and vegetables the price to be entered is the maximum value of the check (\$5.00 or \$6.00)
- Allow participants to pay the difference between the purchase price and the maximum amount of the fruits and vegetables check. The difference may be paid with other WIC checks for fruits and vegetables, cash, credit/debit card, EBT, or other forms of payment that your store allows.
- No change is returned to the participant for the difference between the purchase price and the maximum amount of a fruits and vegetables check when the value of the purchase is less than the maximum amount.
- The purchase price must be entered in black ink before the WIC check is signed. Do not use the dollar (\$) symbol when recording the price on a WIC check.
- Ensure the WIC customer signs and dates the WIC check in black ink in the presence of the cashier after the purchase price has been entered. The date must be the current date. The cashier may help the WIC customer with the date, but the date must be entered at the time the check is signed. The date should be in the mm/dd/yy format.
- Once the check is signed, the cashier must compare the signature on the WIC check with the signature of the payee, alternate, or caretaker on the back of the Approved Food List/Participant ID Booklet. If the signatures do not match, the WIC check cannot be accepted and the transaction cannot be allowed.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX D - PROCEDURES FOR PRICING AND REDEEMING WIC CHECKS

Do not redeem a WIC check taken by an unauthorized store or any other WIC vendor. Do not assign or transfer a WIC check to another party. Do not use a WIC check for purchasing merchandise or commodities or for payment of any debt.

- Only charge prices for WIC food items that have been reported to the WIC Program in writing. Report all price changes on WIC food items, in writing, with as much advance notice as possible. All vendor prices must meet the WIC Program's price limitations. Vendors must maintain a history of shelf prices for all WIC food items for the most recent three-year period. Prices are not collected for fruits and vegetables.
- Never charge a WIC customer money for approved WIC foods obtained with a WIC check, except for WIC checks for fruits and vegetables where the purchase price exceeds the maximum amount.
- Never charge a WIC customer more for WIC food items than other customers.
- Never collect sales tax on approved WIC foods obtained with a WIC check.
- Offer a WIC customer the same courtesies offered to other customers. Vendor's must accept manufacturer's coupons from a WIC customer and allow other store promotions such as store savings cards, "buy one, get one free" offers, and any other types of sales to a WIC customer if these are being offered to other customers. If a manufacturer's coupon or other store promotion results in lowering the price of a WIC approved food item below the equivalent least expensive brand, a WIC customer must be allowed to purchase it.
- Affix the State-issued WIC vendor stamp in the space provided on a WIC check prior to deposit using black ink. Never use a WIC stamp that was not issued by the WIC Program or one that was issued to another store. Never use a stamp that was reported lost or stolen. Maintain secure storage for the WIC vendor stamp and ensure that only authorized personnel have access to the stamp.
- If the stamp impression is not dark, bold, and clear, the vendor number may be written in bold, black ink next to the stamp impression.
- Deposit a valid WIC check in the store's business bank account that is reported on the WIC Vendor Agreement. The deposit must be made within 60 days from the "first day to use" which is printed on the check.
- Report any change of bank or bank account to the WIC Program in writing.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX E - MONETARY CLAIMS

When a vendor commits violations while accepting, transacting, or redeeming a WIC check, the WIC Program's bank may reject the check. A rejected WIC check may serve as the vendor's notice that violations associated with a check have been determined and payment has been denied.

- The bank shall reject a WIC check that is:
 1. Post dated - redeemed before the "first day to use."
 2. Stale dated - redeemed after the last day to deposit.
 3. Altered in any way.
 4. Missing the WIC customer's signature.
 5. Missing the WIC vendor stamp imprint or the imprint is illegible. These checks may be re-deposited after properly imprinting the stamp or boldly writing in the vendor number with black ink next to the original vendor stamp impression, if done before the last day to deposit.
 6. Missing the purchase price.
 7. In excess of the maximum dollar value of the check.

A vendor will have an opportunity to correct or justify the overcharges or other errors. All rejected checks that are submitted by vendors for payment approval must be mailed within 45 days of the date the checks were rejected along with a written justification for or correction of any overcharges or other errors. Vendors cannot justify check errors if they routinely occur. Vendors should provide continual cashier training to avoid repeated violations. If the WIC Program accepts the vendor's correction or justification, the check will be paid for the appropriate amount and the vendor will be charged a \$4.00 administrative fee for each check paid. All rejected checks that have been approved for payment by the State WIC Office must be deposited within 3 days of receipt of the revaluated check.

A post-payment claim may be established after a WIC check has been paid. In cases of post-payment claims, written notification will be provided to the vendor describing the errors and stating the claim amounts for the following reasons:

- The WIC Program performs post-payment check audits. If the WIC Program determines that a vendor has charged prices on a WIC check higher than those reported to the Program in writing or in excess of the maximum for any WIC food item, a claim will be established for the difference.
- The WIC Program conducts inventory audits to determine if a vendor's purchases of WIC food items can support the amount of WIC food items provided to WIC customers that is represented by the vendor's redeemed WIC checks. If a shortfall is determined, a claim will be established for the unsupported number of WIC food items times the vendor's average price of the items during the audit period.
- Any overcharges or errors made on WIC checks discovered during undercover compliance buys are also subject to vendor claims.

Payment of vendor claims does not preclude the WIC Program from assessing sanctions associated with the violations.

All monetary claims and administrative fees must be paid within 30 days of the date of the notice. All remittances must be made with a certified bank check or money order and payable to Treasurer – State of Connecticut, Department of Public Health.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX F –
WIC PROGRAM DISQUALIFICATIONS, CIVIL MONEY PENALTIES AND FINES

WIC Program violations shall be determined by investigation, which includes on-site monitoring, check audits, inventory audits and undercover compliance buys by the WIC Program, USDA staff, or their designees. The intent to commit a violation versus inadvertent human error is not a distinction that the WIC Program must establish in order to impose sanctions. Sanctions are imposed in order to protect the integrity and the nutritional goals of the WIC Program.

FEDERAL MANDATORY SANCTIONS

Description of Violation	Number of Incidences or Pattern	Length of Disqualification
1. Judicial conviction of trafficking in WIC checks or selling firearms, ammunition, explosives or controlled substances in exchange for WIC checks.	One	Permanent
2. Administrative finding of buying or selling WIC checks for cash (trafficking) or selling firearms, ammunition, explosives or controlled substances in exchange for WIC checks.	One	6 Years
3. Sale of alcohol or alcoholic beverages or tobacco products in exchange for WIC checks.	One	3 Years
4. Claiming reimbursement for the sale of an amount of a specific WIC food that exceeds the store’s documented inventory of that WIC food for a specific period of time.	Shortfall of one WIC food in three consecutive months or shortfall of three or more WIC foods in one month.	3 Years
5. Overcharging on WIC checks.	Three or more, each representing at least a 10% overcharge OR Five or more if some overcharges are less than 10%.	3 Years
6. Receiving, transacting and/or redeeming WIC checks outside of authorized channels, including the use of an unauthorized vendor and/or unauthorized person.	Three or more	3 Years
7. Charging for WIC food not received by the WIC customer.	Three or more if the quantity not received by the WIC customer is at least 10% of the total quantity that could have been purchased OR Five or more if the quantity not received by the WIC customer is less than 10% of the total quantity that could have been purchased.	3 Years
8. Providing credit or non-food items, other than alcohol, alcoholic beverages, tobacco products, cash, firearms, ammunition, explosives or controlled substances in exchange for WIC checks.	Three or more	3 Years
9. Providing unauthorized food items in exchange for WIC checks, including charging for WIC food provided in excess of those listed on the WIC check.	Three or more	1 Year
10. Disqualification from the Supplemental Nutrition Assistance Program (SNAP, formerly the Food Stamp Program).	One	Same as the SNAP disqualification, but does not need to be concurrent.

On a case by case basis, the WIC Program will determine if a warning for the initial occurrence of violations numbered; 5 through 9 will be issued prior to documenting another violation. The WIC Program has the discretion to determine which factors to consider and how much weight to give to each factor. A warning will not be issued if the WIC Program determines that, if by doing so, an investigation would be compromised.

When a completed investigation determines that a pattern of violations that requires a Federal Mandatory Sanction was not established, a warning letter will be issued to the vendor.

The WIC Program shall not accept voluntary withdrawal or use non-renewal of the vendor agreement as an alternative to disqualification for Federal Mandatory Sanctions.

Prior to imposing a disqualification for Federal Mandatory Sanctions numbered 2 through 10, the WIC Program shall determine, and document in the vendor file, whether the disqualification would result in inadequate participant access.

If the WIC Program determines that a disqualification would result in inadequate participant access, then a civil money penalty shall be assessed in lieu of disqualification for Federal Mandatory Sanctions numbered 2 through 10. The amount of the civil money penalty shall equal the average monthly WIC redemptions for the six-month period ending with the month immediately preceding the month during which the notice of sanction is dated, multiplied times ten percent (.10), and then multiplied times the number of months for which the vendor would have been disqualified. The civil money penalty shall not exceed eleven thousand dollars (\$11,000) for each violation. If multiple violations are revealed by a single investigation, the total civil money penalty shall not exceed forty-four thousand dollars (\$44,000).

When during the course of a single investigation, the WIC Program determines that the vendor has committed multiple violations (which may include violations subject to state agency-established sanctions), the WIC Program shall disqualify the vendor for the period corresponding to the most serious mandatory violation. However, the WIC Program shall include all violations in the notice of sanction. If a mandatory sanction is not upheld on appeal, then the WIC Program may impose state agency-established sanctions.

When a vendor who had previously been assessed a Federal Mandatory Sanction numbered 2 through 10 receives the same or another mandatory sanction, the WIC Program shall double the sanction for the second violation. Civil money penalties may also be doubled, but only to the extent of eleven thousand dollars (\$11,000) per violation up to the maximum of forty-four thousand dollars (\$44,000) for multiple violations. When a vendor who had previously been assessed two Federal Mandatory Sanctions numbered 2 through 10 receives a third or subsequent mandatory sanction for the same or other Federal Mandatory Sanction, the WIC Program shall double the sanction for the violation. The WIC Program shall not impose a civil money penalty in lieu of disqualification for the third and subsequent mandatory violations.

If a vendor does not pay, only partially pays, or fails to timely pay a civil money penalty either within fifteen (15) days of the notice of the sanction or within the terms of an installment plan, including interest, the WIC Program shall disqualify the vendor. The length of the disqualification shall correspond to the violation for which the civil money penalty was assessed or, in cases where a mandatory sanction included the imposition of multiple civil money penalties, for a period corresponding to the most serious violation.

STATE AGENCY-ESTABLISHED SANCTIONS

Class A Violations: An automatic three-year disqualification shall be assessed for the following violations:

11. Not providing refunds or not paying fines by the due date as requested by the WIC program.
12. Using a counterfeit WIC vendor Stamp.
13. Forging the signature of a WIC participant/alternate or a designee of The WIC Program on any WIC document.

Class B violations: After issuance of one (1) warning letter for violations numbered 14 and 15 a six-month disqualification or a five hundred dollar (\$500.00) fine in lieu of disqualification shall be assessed for each occurrence of the following violations. Upon the fifth Class B violation within a one-year period, a two-year disqualification shall be imposed. The option to pay a fine shall not be available at that time:

14. Not providing information as requested by the WIC Program within the time frame that is stated.
15. Not entering the purchase price in ink on a WIC check at the time of the purchase.

Class C violations: After issuance of one (1) warning letter for violations numbered 16 through 19 a three-month disqualification or a two hundred fifty dollar (\$250.00) fine in lieu of disqualification shall be assessed for each occurrence of the following violations. Upon the fifth Class C violation within a one-year period, a one-year disqualification shall be imposed. The option to pay a fine shall not be available at that time:

16. Redeeming an altered WIC check.
17. Not attending assigned training sessions.

18. Allowing the return of any WIC purchases other than for identical WIC food items that are damaged, spoiled, or has exceeded its “sell by”, “best if used by”, “manufacturer suggested”, or other date limiting the sale or use of the food item.
19. Providing false information other than in connection with an application for authorization.

Class D violations: After issuance of one (1) warning letter for violations numbered 20 through 25 a one hundred twenty-five dollar (\$125.00) fine shall be assessed for each occurrence of the following violations. Upon the Fifth Class D violation within a one-year period, a six-month disqualification shall be imposed. The option to pay a fine shall not be available at that time:

20. Not posting all WIC food prices on the item itself or on the shelf or door in front of the item.
21. Not having the minimum inventory of WIC-approved foods on shelves at all times.
22. Not providing savings to WIC customers through coupons or store offered promotions.
23. Not checking the WIC Participant ID Booklet at the time of purchase.
24. Not verifying the WIC customer signature at the time of purchase.
25. Accepting a WIC check before the “first day to use” or after the “last day to use” as specified on the check.

The maximum fine for State Agency Established Sanctions for each assessment is two thousand five hundred dollars (\$2,500).

If the option to pay a fine in lieu of disqualification for Class B or Class C violations is elected, the total amount of the fine is payable on or before the date the disqualification would have been effective. The notification of intent to pay the fine shall be received at the department of Public Health within seven (7) days of receipt of the WIC program sanction letter. Any fines levied for Class D violations are payable fifteen (15) days after receipt of the WIC program sanction letter.

If the WIC program determines that there shall be undue hardship for WIC participants if a vendor is disqualified based on a State Agency Established Sanction, the store shall be allowed to remain on the program until such time that undue hardship no longer exists. A fine of two thousand five hundred dollars (\$2500.00) shall be paid by the vendor to continue to accept WIC checks. A hearing may be requested to determine if the disqualification is warranted. At such time that the WIC program determines that undue hardship no longer exists, the vendor shall be notified that the original disqualification shall be effective fifteen (15) days after receipt of the letter. The vendor may request a hearing for the sole purpose of arguing the issue of undue hardship.

The WIC Program shall determine and document in the vendor file whether a disqualification based on state agency established sanctions would result in inadequate participant access. If the WIC Program determines that inadequate participant access would exist, the WIC Program shall impose a fine of two thousand five hundred dollars (\$2,500). The fine is payable fifteen (15) days from the receipt of the notice. If payment of the fine is not paid, only partially paid, or not timely paid, the WIC Program shall disqualify the vendor for the length of the disqualification corresponding to the violation(s) documented in the notice up to a maximum of one (1) year.

If a vendor is assessed a settlement fine, or any other monetary penalty or fee relating to a disqualification from SNAP, a WIC civil penalty shall be assessed the vendor equal to the lesser of the FNS penalty or two thousand five hundred dollars (\$2,500.00).

State agency-established sanctions do not apply to vendors that do not meet selection criteria during an authorization, re-authorization or reassessment process.

The WIC Program shall not accept voluntary withdrawal or use non-renewal of the vendor agreement as an alternative to disqualification for state-agency established sanctions.

The total period of disqualification imposed for state-agency established sanctions, revealed as part of a single investigation, shall not exceed three (3) years.

Warnings that are related to state agency-established sanctions shall remain active during the entire term of the store’s current ownership.

NOTE: All payments of fines or civil money penalties must be made by certified check or money order payable to the Treasurer – State of Connecticut, Department of Public Health.

2012 WIC VENDOR AGREEMENT - FOOD STORE - APPENDIX G - ADMINISTRATIVE REVIEW PROCEDURES

- Vendors will be provided with written notification whenever an adverse action is taken. The notification will include the procedure to follow to obtain an administrative review, the time period in which to appeal, and the cause for and the effective date of the action. When a vendor is disqualified due in whole or in part to a Federal Mandatory Sanction violation numbered 1 through 9 in Appendix F, such notification shall include the following statement: "This disqualification from WIC may result in disqualification as a retailer in the Special Supplemental Nutrition Assistance Program." Such disqualification is not subject to administrative or judicial review under SNAP."
- The vendor will be provided with adequate advance notice of the time and place of the administrative review to provide all parties involved sufficient time to prepare for the review.
- The vendor will have up to two opportunities to reschedule the administrative review date upon specific written request.
- The vendor will have the opportunity to present its case and to cross-examine adverse witnesses. When necessary to protect the identity of WIC Program investigators, such examination may be conducted behind a protective screen or other device.
- The vendor will have the opportunity to be represented by counsel at any review proceeding.
- Prior to the review, the vendor will have an opportunity to examine the evidence upon which the WIC Program's action is based.
- An impartial decision-maker will be assigned to the appeal. The decision-maker's determination is based solely on whether the WIC Program has correctly applied Federal and State statutes, regulations, policies, and procedures governing the Program, according to the evidence presented at the review. The State agency may appoint a reviewing official, such as a chief hearing officer or judicial officer, to review appeal decisions to ensure that they conform to approved policies and procedures.
- Written notification of the review decision, including the basis for the decision, will be issued within 90 days from the date of receipt of a vendor's request for an administrative review. This timeframe is only an administrative requirement for the State agency and does not provide a basis for overturning the WIC Program's adverse action if a decision is not made within the specified timeframe.
- A vendor that appeals an adverse action will be permitted to continue Program operations while its appeal is in process.
- Appealing an action does not relieve a vendor that is permitted to continue Program operations while its appeal is in process from the responsibility of continued compliance with the terms of any written agreement with the WIC Program.
- If the adverse action under review has not already taken effect, the State agency shall make the action effective on the date of receipt of the final decision by the vendor.
- If the final decision upholds the adverse action against the vendor, the State agency shall inform the vendor that it may be able to pursue judicial review of the decision.

Change of ownership means a transfer of more than 50 % of the interest in a vendor's business entity within a one-year period.

Change of location means an authorized WIC vendor, under the same ownership and same tax ID number, relocates the business within 1 mile of the former location.

Check audit means a review of a vendor's redeemed WIC checks to determine if the vendor has overcharged the WIC Program.

Compliance buy means a covert, on-site investigation in which a representative of the Program poses as a WIC customer and transacts one or more WIC checks, and does not reveal during the visit that he or she is a Program representative.

Days mean calendar days. If a "due date" falls on a State holiday or weekend, the due date is the next business day.

Disqualification means the act of ending the authorization of a vendor, whether as a punitive sanction or for administrative reasons.

Inventory audit means the examination of food invoices or other proofs of purchase to determine whether a vendor has purchased sufficient quantities of WIC food items to provide participants the quantities specified on WIC checks that have been redeemed by the vendor during a given period of time.

Investigation means the use of on-site monitoring, check audits, inventory audits, and undercover compliance buys to determine if a vendor is committing Program violations. An undercover compliance investigation is considered complete when the WIC Program determines that a sufficient number of compliance buys have been conducted to provide evidence of Program noncompliance or when two consecutive compliance buys have been conducted in which no Federal Mandatory Sanction violations are found.

Last day to deposit a WIC check means 60 days from the "first day to use" which is printed on the WIC check.

Number of incidences or pattern means the number of individual WIC check transactions that result in a violation(s) during an investigation except for violation number 4 in Appendix F.

On-site monitoring means overt monitoring to determine compliance with program rules and procedures.

Prepackaged means packaged at the manufacturer.

Retail food delivery system means a system in which WIC customers exchange WIC checks for approved WIC foods at the vendor's fixed location that is covered by the WIC Vendor Agreement.

SNAP means The Supplemental Nutrition Assistance Program, formerly The Food Stamp Program.

Unauthorized food means any food items not included in the Approved Food List/Participant ID Booklet or not printed on a WIC check. Also, unauthorized foods may be WIC approved foods that are substituted for a specific food item that is printed on a WIC check.

Vendor means a sole proprietorship, partnership, cooperative association, corporation, or other business entity operating one or more stores authorized by the WIC Program to provide authorized WIC foods to participants under a retail food delivery system. Each store operated by a business entity constitutes a separate vendor and must be authorized separately from other stores operated by the business entity. Each store must have a single, fixed location.

Vendor authorization means the process by which the WIC Program assesses, selects, and enters into agreements with stores that apply or subsequently reapply to be authorized as vendors.

Vendor overcharge means intentionally or unintentionally charging the WIC Program more for authorized WIC foods than is permitted under the vendor agreement.

Vendor selection criteria means the criteria established by the WIC Program to select individual vendors for authorization consistent with the requirements in §246.12(g)(3) and (g)(4).

Vendor violation means any intentional or unintentional action of a vendor's current owners, officers, managers, agent, or employees (with or without the knowledge of management) that violates the vendor agreement or Federal or State statutes, regulations, policies, or procedures governing the Program.

WIC means the Special Supplemental Nutrition Program for Women, Infants and Children authorized by the Child Nutrition Act of 1966.

WIC check for fruits and vegetables means a WIC check that has a stated value of \$5.00, or \$6.00 and is the equivalent to the cash value check (CVV) in the Federal Regulations that allows the purchase of all fruits and vegetables, except potatoes.

WIC Approved Foods means all foods, which are approved by the WIC Program and provided to a participant by the WIC Program. Each participant's approved foods are listed in the Approved Food List/Participant ID Booklet or printed on a WIC check.

WIC customer means a participant, parent or caretaker of an infant or child participant, or proxy (alternate).



**STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH**

**Special Supplemental Nutrition Program for Women, Infants and Children (WIC)
WIC Vendor Agreement - Multiple Stores-One Owner**

Attach to the WIC Vendor Agreement

FORM: MS-1	OWNERSHIP INFORMATION (Please Print)
Ownership Name:	
Address:	
City/State/Zip:	

The Following Businesses Are Bound By The WIC Vendor Agreement

WIC Vendor Number (if currently authorized):		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number (if currently authorized):		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number (if currently authorized):		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:

If you need more space, continue to the next sheet. You may print as many sheets as necessary.

WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:



**STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH**

Special Supplemental Nutrition Program for Women, Infants and Children (WIC)



2012 WIC VENDOR AGREEMENT – FOOD STORE

FORM: WVA-1		OWNERSHIP INFORMATION (Please Print)	
Ownership Type: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company (LLC) <input type="checkbox"/> Franchise <input type="checkbox"/> Corporation			
Ownership Name:			
Address:			
City/State/ZIP:			
Store Name & Address: <i>(If more than one store, fill out form MS-1)</i>		WIC Vendor Stamp Number <i>(if currently authorized):</i>	
Bank Name:			
Routing Number:		Account Number:	

The U.S. Department of Agriculture sponsors the Special Supplemental Nutrition Program for Women, Infants and Children (WIC). WIC is federally funded, and is administered by the State of Connecticut, Department of Public Health. The Connecticut WIC Program provides specific nutritious foods through a retail food delivery system.

GENERAL CONDITIONS

All stores must be authorized by the WIC Program in order to accept WIC checks. A vendor is not authorized to accept WIC checks until the vendor has been trained by a WIC representative, receives an executed copy of the WIC Vendor Agreement, and receives a State-issued WIC Vendor Stamp with a unique vendor number. The WIC Program will have sole discretion to designate the date, time, and location of all interactive training, except that the WIC Program will provide the vendor with one alternative date on which to attend the training.

A WIC Vendor Agreement may cover more than one vendor if all stores are under the exact same ownership and a list of each store location is attached. When more than one vendor is specified in the agreement, the WIC Program may add or delete an individual vendor without affecting the remaining vendors.

The vendor agreement does not constitute a license or a property interest. The WIC Vendor Agreement is in effect for the stated time period only. If the vendor wishes to continue to be authorized beyond the period of its current agreement, the vendor must reapply for authorization. If a vendor's agreement expires or is terminated and the vendor wishes to reapply, the vendor will be subject to the WIC Program's needs assessment criteria and vendor selection criteria in effect at the time of the reapplication.

All vendors are subject to announced and unannounced on-site visits.

Either the WIC Program or the vendor may terminate the agreement for cause after providing advance written notice of at least 15 days.

The agreement will be terminated upon a change in vendor ownership, store location (more than one mile), or cessation of operations. The WIC Program has the discretion to determine whether a change in business structure constitutes a change in ownership.

A vendor applicant that does not meet the minimum inventory requirements (Appendix B) and competitive pricing criteria will not be authorized, even if such denial of authorization would result in inadequate participant access.

The vendor may be monitored for compliance with program requirements. In addition to claims collection (Appendix E), the vendor may be sanctioned for vendor violations in accordance with the WIC Program's sanction schedule (Appendix F). Sanctions may include warnings, administrative fines, disqualification, and civil money penalties in lieu of disqualification.

Disqualification from the WIC Program may result in disqualification as a retailer in SNAP. Such disqualification may not be subject to administrative or judicial review under SNAP.

Adverse actions against a vendor associated with Federal mandatory sanction number one (1) (Appendix F) and denials of authorizations shall be effective on the date of receipt of the WIC Program's written notice. All other adverse actions taken by the WIC program against a vendor shall be effective 15 days from the date of the written notice.

A vendor who commits fraud or abuse in the Program is liable to prosecution under applicable Federal, State or local laws. Those who have willfully misapplied, stolen or fraudulently obtained program funds will be subject to a fine of not more than \$25,000 or imprisonment for not more than five years or both, if the value of the funds is \$100 or more. If the value is less than \$100, the penalties are a fine of not more than \$1,000 or imprisonment for not more than one year or both.

The agreement will be terminated if the WIC Program determines that the vendor has provided significant false information in connection with its application for authorization.

The agreement will be terminated if the WIC Program identifies a conflict of interest, as defined by applicable State laws, regulations, and policies, between the vendor and the WIC Program or its local agencies.

The agreement will be terminated if the vendor accepts and/or transacts WIC checks anywhere other than the fixed location of the store as covered by this agreement.

There can be no unauthorized use of the WIC logo or acronym in promoting the store's business. The logo and acronym may only be displayed on official WIC Program materials.

THE WIC VENDOR AGREES TO:

Comply with the WIC Vendor Agreement and Federal and State statutes, regulations, policies, and procedures governing the Program, including any changes or amendments made during the agreement period.

Comply with, and be subject to, all the vendor selection criteria listed in Appendix A, including the minimum inventory requirements in Appendix B at the time of authorization and throughout the Agreement period, including any changes made during the Agreement period.

Stock those items that are in good condition, undamaged, unspoiled and are not beyond the expiration date or has exceeded its "sell by," "best if used by," manufacturer suggested, or other date limiting the sale or use of the food item.

Comply with all the procedures for accepting and transacting WIC checks included in Appendix C.

Comply with all the procedures for pricing and redeeming WIC checks included in Appendix D.

Allow reasonable monitoring & inspection of the store premises, procedures, records and WIC checks on hand.

Make available to representatives of the WIC Program, the United States Department of Agriculture (USDA), and the Comptroller General of the United States, at any reasonable time and place for inspection and audit, all WIC checks in the vendor's possession and all program-related records, upon request.

Comply with the nondiscrimination provisions of USDA regulations (7 CFR Parts 15, 15a and 15b of this title).

Submit price/stock surveys as requested by the WIC Program on or before the specified due date.

Have at least one representative participate in training annually. Annual training may be provided by the WIC Program through newsletters, videos, or interactive training.

Inform and train cashiers and other staff on program requirements before they handle WIC checks, and provide regular review of WIC policies and procedures with all persons involved in WIC transactions.

Be accountable for its owners, officers, managers, agents, and employees, whether they are paid or unpaid, who commit vendor violations.

Retain all original inventory records used for Federal tax reporting purposes including purchase invoices, purchase slips and receipts of delivery for WIC food items for the most recent three-year period. All such documents must indicate the quantity, unit price, description and container size of WIC food items purchased and must be available for inspection by federal and/or state agents. Cash register receipts without specific identification of the quantity, unit price, description and container size of WIC food items purchased shall not be accepted as evidence of WIC food item purchases.

Provide the WIC Program with advanced written notification (as soon as possible) of any change in vendor ownership, store location, or cessation of operations.

Pay all monetary claims established by the WIC Program in accordance with Appendix E.

Be subject to the WIC Program's sanction schedule found in Appendix F.

Be subject to the administrative review procedures in Appendix G.

Never assign, subcontract or sublease any vendor duties or responsibilities under this agreement.

Never provide refunds or permit exchanges for authorized WIC foods obtained with WIC checks, except for exchanges of an identical authorized WIC food item when the original authorized WIC food item is defective, spoiled, or has exceeded its "sell by," "best if used by" or other date limiting the sale or use of the food item. An identical authorized WIC food item means the exact brand and size as the original authorized WIC food item obtained and returned by the participant.

Never seek restitution from a WIC customer for an unpaid WIC check or for a bank charge assessed on a rejected WIC check.

Never seek restitution from the WIC Program for bank fees associated with an unpaid WIC check unless the check was rejected due to an error by one of the Program's local agencies.

Never breach WIC customer confidentiality, discriminate against a person using a WIC check or treat a person using a WIC check discourteously.

Never forget the signature of a WIC customer on any WIC document.

Provide any WIC-approved food item that is not listed as a minimum inventory requirement, but printed on a WIC check within 48 hours of the request.

THE WIC PROGRAM AGREES TO:

1. Provide training on the Vendor Agreement, Federal and State Statutes, regulations, and policies and procedures governing the WIC Program.
2. Provide a WIC vendor stamp and an executed copy of the WIC Vendor Agreement to approved vendors.
3. Provide payment to approved vendors for valid, properly completed and submitted WIC checks.
4. Notify the vendor of WIC Program violation(s) and applicable warnings and sanction(s) imposed in accordance with the terms of the WIC Vendor Agreement.
5. Notify vendors, within 21 days of the expiration of their WIC Vendor Agreement, that they will have to re-apply for authorization to remain on the Program.
6. Notify vendors of any Program changes before the changes are implemented.
7. Assist with problems brought to the attention of the State WIC Program by the vendor.
8. Only disclose the store name, address, authorization status, phone number, web site/e-mail address and store type.

REQUEST FOR REVIEW

A vendor may be entitled to an administrative review when notified of certain adverse actions taken by the WIC Program. See Appendix G for administrative review procedures.

Actions subject to an Administrative Review:

1. Denial of authorization based on vendor selection criteria or on a determination that the vendor is attempting to circumvent a sanction.
2. Termination of the WIC Vendor Agreement.
3. Disqualification of the vendor except when it is based on a SNAP disqualification.
4. Imposition of a fine or civil money penalty in lieu of disqualification.

Actions not subject to Administrative Review:

1. Disqualification of a vendor as a result of a disqualification from SNAP
2. The expiration of a WIC Vendor Agreement.
3. Validity or appropriateness of the WIC Program’s vendor selection criteria.
4. Validity or appropriateness of the WIC Program’s participant access criteria and the Program’s participant access determinations.
5. Validity or appropriateness of the WIC Program’s criteria for determining whether a vendor applicant is expected to meet the more than 50% criterion. (Appendix A)
6. Disputes regarding WIC check payments, vendor claims, and associated administrative fees.

THIS SECTION TO BE COMPLETED BY VENDOR OWNER, PARTNER, MEMBER, FRANCHISEE OR CORPORATE REPRESENTATIVE:

The undersigned represents that he or she is the owner, partner, member, franchisee or authorized corporate representative or has the authority to contract for and on behalf of the retail vendor. By signing below, the vendor agrees to the general conditions and the terms of this agreement including all appendices.

Signature of owner, partner, member, franchisee or corporate representative	Date
Print name of owner, partner, member, franchisee or corporate representative	Title

THIS SECTION TO BE COMPLETED BY THE WIC PROGRAM

By signing below, The WIC Program agrees to the general conditions and the terms of this agreement including all appendices.

Signature of WIC Program representative	Date
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THIS AGREEMENT BETWEEN THE STATE OF CONNECTICUT, DEPARTMENT OF PUBLIC HEALTH, SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC PROGRAM) AND THE VENDOR NAMED IN THIS AGREEMENT SHALL BE IN EFFECT FROM:

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX A - VENDOR SELECTION CRITERIA

The following Vendor Selection Criteria must be met by all vendors at the time of authorization and must be maintained throughout the agreement period. The WIC Program may reassess any authorized vendor at any time during the vendor's agreement period using the vendor selection criteria in effect at the time of the reassessment and shall terminate the agreements upon failure to meet them.

- A vendor must submit a complete application package before the last acceptable deadline date. If incomplete at the time of the initial submission, a vendor will receive 15 days from the date of notification of the deficiency to cure such deficiency, and to file a completed application package.
- A vendor must be open at least ten (10) consecutive hours a day, six days a week.
- Falsification of any significant information required during the enrollment process shall be a basis for denial of participation.
- A vendor must attend all assigned mandatory training sessions.
- A vendor must not be expected to derive more than 50% of its annual food sales revenue from the acceptance of WIC checks. Food sales means sales of all foods, based on all payment methods that are eligible items under SNAP. These include breads and cereals, dairy products, fruits and vegetables, meat, fish, and poultry, as well as non- alcoholic beverages, snack foods, soft drinks, candy, ice, and seeds and plants intended to grow food.
- A vendor, with more than 50% of its food revenue from WIC transactions may not provide incentive items or other free merchandise, except food or merchandise of nominal value (less than \$2.00), unless the vendor provides proof of obtaining the items or merchandise at no cost.
- A vendor must provide, upon request, total food sales revenue, based on the definition of SNAP eligible food items, for a stated period of time and must be verifiable or documented.
- A vendor must post product prices, either on the store shelf in front of the item, on the product itself or, in the case of chilled or frozen items, on a sign attached to the door of a cooler or freezer in front of the food item.
- A vendor must have and maintain the established WIC Program Minimum Inventory Requirements. (See Appendix B). For an applicant store that is not presently authorized to accept WIC checks, the following policy will apply: If a WIC Vendor Monitor finds a deficiency in the Minimum Inventory Requirements at the time of the first unannounced on-site monitoring visit, one additional unannounced visit will be made within five (5) business days of the first visit. At the time of the second visit, the store must meet all of the Minimum Inventory Requirements, not just the deficiency found at the time of the first visit.
- A vendor must meet established competitive pricing criteria, which involve the ranking, by peer group, of the price index of all vendors. The price index is calculated by using each vendor's reported prices for WIC food items. Each vendor's price index is then compared to the average price index for the peer group with which it is associated. Any vendor with a price index that exceeds 1.5 standard deviation of the peer group's average will be denied authorization. Vendors are assigned to peer groups based on population density in the ZIP code area of the store and the number of checkout lanes or the number of cash registers in the store. There are three population density groups (population density of 1-1000 people per square mile, 1001-3000 people per square mile, and over 3000 people per square mile). There are three cash register groups (1-3 cash registers, 4-9 cash registers, and 10 or more cash registers). Vendors that are in the same population density and cash register group are placed in a peer group. There are a total of 9 basic peer groups, as described above. Stores that meet the more than 50% criteria will be distinguished from other vendors and placed in a peer group comprised of only above-50-percent vendors. Pharmacies are divided into two peer groups: one for large chain pharmacies and the other for small chain and independent pharmacies. In addition, a vendor's price for any WIC check type must not be higher than the maximum not-to-exceed price for its peer group. The maximum not to exceed prices are based on average vendor prices for WIC food items plus two standard deviations and are used by the WIC Program bank to determine if a particular WIC check exceeds the maximum reimbursement level for that check type and peer group.
- A vendor must provide the FNS number prior to receiving WIC authorization if currently authorized by SNAP.

- A vendor must not be currently disqualified from SNAP or must not have been assessed a SNAP civil money penalty for hardship, and the disqualification period that would otherwise have been imposed has not expired.
- A vendor applicant or current owners, officers or managers must not have been convicted of or had a civil judgment entered against them for any activity indicating a lack of business integrity within the last six (6) years.
- A vendor must purchase infant formula only from wholesalers, distributors, retailers and manufacturers from a list, which is provided by the WIC Program.
- A vendor must not have paid more than \$2,500 in fines related to State Agency-established sanctions in the last three (3) years.
- Vendors must maintain sufficient WIC redemptions, defined as averaging more than twenty-five WIC checks per month within the most recent three-month period.
- The WIC Program shall not authorize a vendor applicant if it determines that its previous owner sold the store in an attempt to circumvent a WIC sanction.

Note: Except for the Minimum Inventory Requirements and Competitive Pricing Requirements, an exception may be made where adequate participant access does not exist as determined by the WIC Program.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX B - MINIMUM INVENTORY REQUIREMENTS

REQUIRED of all APPLICANTS awaiting pre-authorization visits and ALL currently authorized VENDORS.

The vendor must maintain each of the following WIC approved foods, in the quantities stated, on the shelves at all times. To ensure constant availability of WIC foods to WIC customers, a vendor may have to stock the WIC food items in much larger quantities than is required. See the WIC Approved Food List/Participant ID Booklet for product specifications and brand names that are allowed.

FOOD ITEM	CONTAINER SIZE	MINIMUM QUANTITIES AND REQUIRED NUMBER OF KINDS/TYPES/VARIETIES
Fluid Milk	Gallons Half Gallons	8 gallons: 6 gallons of 2% (Reduced Fat), 1% (Lowfat/Light), or Skim (Fat Free/Nonfat) combined PLUS 2 gallons of Whole (least expensive brand) <u>AND</u> 8 half gallons of milk: 6 half gallons of 2% (Reduced Fat), 1% (Lowfat/Light), or Skim (Fat Free/Nonfat) combined PLUS 2 half gallons of Whole (least expensive brand)
Evaporated Milk	12 oz. cans	12 cans of evaporated milk (least expensive brand)
Cheese	Prepackaged (up to 16 ounces) Deli American (1 Pound)	2 varieties of cheese and 2 pounds/32 oz. of each variety (least expensive brand)
Eggs	1 dozen carton	4 dozen large white <u>or</u> brown eggs (least expensive brand).
Juice	11.5 or 12 oz. cans of concentrate <u>AND</u> 64 oz. plastic bottles of fluid	3 varieties with combined total of: 12 cans of frozen or liquid concentrate juice <u>AND</u> 12 plastic bottles of fluid juice
Fruits	Pounds, pieces, cans bags, boxes	\$25 worth (at retail prices) and at least 2 varieties total. 1 variety must be fresh 1 variety may be canned or frozen.
Vegetables (No potatoes, except sweet potatoes/yams)	Pounds, pieces, cans bags, boxes	\$25 worth (at retail prices) and at least 2 varieties total. 1 variety must be fresh 1 variety may be canned or frozen.
Whole Wheat/Whole Grain Bread	1 pound (lb.) loaves	6 packages of Whole Wheat or Whole Grain Bread.
Legumes – Dry Beans, Peas, Lentils	1 pound (lb.) bag	2 varieties and at least 2 bags of each variety (least expensive brand)
Canned Tuna Fish	5 oz. can	6 cans of chunk light tuna in water (least expensive brand)
Hot Cereal	14 oz. box or larger	1 variety and 2 boxes of that variety.
Cold Cereal	14 oz. or larger bags, boxes	3 varieties of cold cereal and 3 boxes of each variety. At least one variety must be whole grain.
Peanut Butter	18 oz. container	1 variety and 3 jars of that variety (least expensive brand).
Baby Food – Fruits & Vegetables	4 oz. jars-Beech-Nut brand only Stage 2 or Stage 2½	36 jars of Beech-Nut baby food fruits and 2 varieties 36 jars of Beech-Nut baby food vegetables and 2 varieties
Infant Cereal (plain)	8 oz. box-Beech-Nut brand only	2 varieties of Beech-Nut infant cereal and 3 boxes of each variety
Infant Formula	Full boxes of six bottles, 8 oz. concentrate = one unit/ 1.5 QT <u>AND/OR</u> 12.5 oz. cans of powder= one unit	24 units of Enfamil Premium Infant, in any combination of six bottle boxes of 8 oz. concentrate or 12.5 oz. cans of powder

Any WIC-approved food or infant formula item that is not listed as a minimum inventory requirement, but is printed on a WIC check, must be made available to any WIC customer upon request within 48 hours of the request.

** Only those items that are in good condition (undamaged) and are not beyond the expiration date or have not exceeded its “sell by”, “best if used by”, “manufacturer suggested”, or other date limiting the sale or use of the food item shall be considered. Refer to the WIC Program Food List for the approved WIC foods.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX C - PROCEDURES FOR RECEIVING AND TRANSACTING WIC CHECKS

Do not have a checkout lane designated only for WIC transactions. The entire WIC transaction must occur at the vendor's location that is listed on the WIC Vendor Agreement. Home deliveries are not permitted under the retail food delivery system that is used in Connecticut.

- Accept a WIC check only from a WIC customer.
- Ask the WIC customer for their Approved Food List/Participant ID Booklet. No other form of identification may be requested.
- Compare the Family ID Number and the Payee's Name on the ID with the same information on the WIC check. This information must agree.
- Review the "First Day to Use" and the "Last Day to Use" on the check. If the current date is not on or between these dates, do not accept the check.
- Examine the check for alterations. If there are any changes to the dates, types or quantities of food, names, etc., do not accept the check.
- Allow the purchase of the WIC foods printed on a WIC check or authorized on the WIC Approved Food List. A WIC customer must purchase the least expensive brand at the time of the purchase when required on the WIC Approved Food List. A WIC Approved Food List must be kept at the checkout lane or cash register.
- Make sure that the quantities of the WIC food items purchased do not exceed the quantities listed on the check, except for WIC checks for fruits and vegetables. A WIC customer is allowed to buy less than the amount printed on a check, including omitting an entire WIC food item.
- Do not allow store credit, IOU's or rain checks in exchange for items not taken at the time of the purchase.
- Determine the total purchase price of the WIC food items purchased. The cashier or the WIC customer is permitted to enter the purchase price on WIC checks in the "Actual \$ Amount of Sale" box. The price entered on a WIC check for fruits and vegetables is the actual price of the items purchased if the value is equal to or less than the maximum value of the check (\$5.00 or \$6.00). If the total purchase price goes over the maximum value of a WIC check for fruits and vegetables the price to be entered is the maximum value of the check (\$5.00 or \$6.00)
- Allow participants to pay the difference between the purchase price and the maximum amount of the fruits and vegetables check. The difference may be paid with other WIC checks for fruits and vegetables, cash, credit/debit card, EBT, or other forms of payment that your store allows.
- No change is returned to the participant for the difference between the purchase price and the maximum amount of a fruits and vegetables check when the value of the purchase is less than the maximum amount.
- The purchase price must be entered in black ink before the WIC check is signed. Do not use the dollar (\$) symbol when recording the price on a WIC check.
- Ensure the WIC customer signs and dates the WIC check in black ink in the presence of the cashier after the purchase price has been entered. The date must be the current date. The cashier may help the WIC customer with the date, but the date must be entered at the time the check is signed. The date should be in the mm/dd/yy format.
- Once the check is signed, the cashier must compare the signature on the WIC check with the signature of the payee, alternate, or caretaker on the back of the Approved Food List/Participant ID Booklet. If the signatures do not match, the WIC check cannot be accepted and the transaction cannot be allowed.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX D - PROCEDURES FOR PRICING AND REDEEMING WIC CHECKS

Do not redeem a WIC check taken by an unauthorized store or any other WIC vendor. Do not assign or transfer a WIC check to another party. Do not use a WIC check for purchasing merchandise or commodities or for payment of any debt.

- Only charge prices for WIC food items that have been reported to the WIC Program in writing. Report all price changes on WIC food items, in writing, with as much advance notice as possible. All vendor prices must meet the WIC Program's price limitations. Vendors must maintain a history of shelf prices for all WIC food items for the most recent three-year period. Prices are not collected for fruits and vegetables.
- Never charge a WIC customer money for approved WIC foods obtained with a WIC check, except for WIC checks for fruits and vegetables where the purchase price exceeds the maximum amount.
- Never charge a WIC customer more for WIC food items than other customers.
- Never collect sales tax on approved WIC foods obtained with a WIC check.
- Offer a WIC customer the same courtesies offered to other customers. Vendor's must accept manufacturer's coupons from a WIC customer and allow other store promotions such as store savings cards, "buy one, get one free" offers, and any other types of sales to a WIC customer if these are being offered to other customers. If a manufacturer's coupon or other store promotion results in lowering the price of a WIC approved food item below the equivalent least expensive brand, a WIC customer must be allowed to purchase it.
- Affix the State-issued WIC vendor stamp in the space provided on a WIC check prior to deposit using black ink. Never use a WIC stamp that was not issued by the WIC Program or one that was issued to another store. Never use a stamp that was reported lost or stolen. Maintain secure storage for the WIC vendor stamp and ensure that only authorized personnel have access to the stamp.
- If the stamp impression is not dark, bold, and clear, the vendor number may be written in bold, black ink next to the stamp impression.
- Deposit a valid WIC check in the store's business bank account that is reported on the WIC Vendor Agreement. The deposit must be made within 60 days from the "first day to use" which is printed on the check.
- Report any change of bank or bank account to the WIC Program in writing.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX E - MONETARY CLAIMS

When a vendor commits violations while accepting, transacting, or redeeming a WIC check, the WIC Program's bank may reject the check. A rejected WIC check may serve as the vendor's notice that violations associated with a check have been determined and payment has been denied.

- The bank shall reject a WIC check that is:
 1. Post dated - redeemed before the "first day to use."
 2. Stale dated - redeemed after the last day to deposit.
 3. Altered in any way.
 4. Missing the WIC customer's signature.
 5. Missing the WIC vendor stamp imprint or the imprint is illegible. These checks may be re-deposited after properly imprinting the stamp or boldly writing in the vendor number with black ink next to the original vendor stamp impression, if done before the last day to deposit.
 6. Missing the purchase price.
 7. In excess of the maximum dollar value of the check.

A vendor will have an opportunity to correct or justify the overcharges or other errors. All rejected checks that are submitted by vendors for payment approval must be mailed within 45 days of the date the checks were rejected along with a written justification for or correction of any overcharges or other errors. Vendors cannot justify check errors if they routinely occur. Vendors should provide continual cashier training to avoid repeated violations. If the WIC Program accepts the vendor's correction or justification, the check will be paid for the appropriate amount and the vendor will be charged a \$4.00 administrative fee for each check paid. All rejected checks that have been approved for payment by the State WIC Office must be deposited within 3 days of receipt of the revaluated check.

A post-payment claim may be established after a WIC check has been paid. In cases of post-payment claims, written notification will be provided to the vendor describing the errors and stating the claim amounts for the following reasons:

- The WIC Program performs post-payment check audits. If the WIC Program determines that a vendor has charged prices on a WIC check higher than those reported to the Program in writing or in excess of the maximum for any WIC food item, a claim will be established for the difference.
- The WIC Program conducts inventory audits to determine if a vendor's purchases of WIC food items can support the amount of WIC food items provided to WIC customers that is represented by the vendor's redeemed WIC checks. If a shortfall is determined, a claim will be established for the unsupported number of WIC food items times the vendor's average price of the items during the audit period.
- Any overcharges or errors made on WIC checks discovered during undercover compliance buys are also subject to vendor claims.

Payment of vendor claims does not preclude the WIC Program from assessing sanctions associated with the violations.

All monetary claims and administrative fees must be paid within 30 days of the date of the notice. All remittances must be made with a certified bank check or money order and payable to Treasurer – State of Connecticut, Department of Public Health.

2012 WIC VENDOR AGREEMENT – FOOD STORE - APPENDIX F –
WIC PROGRAM DISQUALIFICATIONS, CIVIL MONEY PENALTIES AND FINES

WIC Program violations shall be determined by investigation, which includes on-site monitoring, check audits, inventory audits and undercover compliance buys by the WIC Program, USDA staff, or their designees. The intent to commit a violation versus inadvertent human error is not a distinction that the WIC Program must establish in order to impose sanctions. Sanctions are imposed in order to protect the integrity and the nutritional goals of the WIC Program.

FEDERAL MANDATORY SANCTIONS

Description of Violation	Number of Incidences or Pattern	Length of Disqualification
1. Judicial conviction of trafficking in WIC checks or selling firearms, ammunition, explosives or controlled substances in exchange for WIC checks.	One	Permanent
2. Administrative finding of buying or selling WIC checks for cash (trafficking) or selling firearms, ammunition, explosives or controlled substances in exchange for WIC checks.	One	6 Years
3. Sale of alcohol or alcoholic beverages or tobacco products in exchange for WIC checks.	One	3 Years
4. Claiming reimbursement for the sale of an amount of a specific WIC food that exceeds the store’s documented inventory of that WIC food for a specific period of time.	Shortfall of one WIC food in three consecutive months or shortfall of three or more WIC foods in one month.	3 Years
5. Overcharging on WIC checks.	Three or more, each representing at least a 10% overcharge OR Five or more if some overcharges are less than 10%.	3 Years
6. Receiving, transacting and/or redeeming WIC checks outside of authorized channels, including the use of an unauthorized vendor and/or unauthorized person.	Three or more	3 Years
7. Charging for WIC food not received by the WIC customer.	Three or more if the quantity not received by the WIC customer is at least 10% of the total quantity that could have been purchased OR Five or more if the quantity not received by the WIC customer is less than 10% of the total quantity that could have been purchased.	3 Years
8. Providing credit or non-food items, other than alcohol, alcoholic beverages, tobacco products, cash, firearms, ammunition, explosives or controlled substances in exchange for WIC checks.	Three or more	3 Years
9. Providing unauthorized food items in exchange for WIC checks, including charging for WIC food provided in excess of those listed on the WIC check.	Three or more	1 Year
10. Disqualification from the Supplemental Nutrition Assistance Program (SNAP, formerly the Food Stamp Program).	One	Same as the SNAP disqualification, but does not need to be concurrent.

On a case by case basis, the WIC Program will determine if a warning for the initial occurrence of violations numbered; 5 through 9 will be issued prior to documenting another violation. The WIC Program has the discretion to determine which factors to consider and how much weight to give to each factor. A warning will not be issued if the WIC Program determines that, if by doing so, an investigation would be compromised.

When a completed investigation determines that a pattern of violations that requires a Federal Mandatory Sanction was not established, a warning letter will be issued to the vendor.

The WIC Program shall not accept voluntary withdrawal or use non-renewal of the vendor agreement as an alternative to disqualification for Federal Mandatory Sanctions.

Prior to imposing a disqualification for Federal Mandatory Sanctions numbered 2 through 10, the WIC Program shall determine, and document in the vendor file, whether the disqualification would result in inadequate participant access.

If the WIC Program determines that a disqualification would result in inadequate participant access, then a civil money penalty shall be assessed in lieu of disqualification for Federal Mandatory Sanctions numbered 2 through 10. The amount of the civil money penalty shall equal the average monthly WIC redemptions for the six-month period ending with the month immediately preceding the month during which the notice of sanction is dated, multiplied times ten percent (.10), and then multiplied times the number of months for which the vendor would have been disqualified. The civil money penalty shall not exceed eleven thousand dollars (\$11,000) for each violation. If multiple violations are revealed by a single investigation, the total civil money penalty shall not exceed forty-four thousand dollars (\$44,000).

When during the course of a single investigation, the WIC Program determines that the vendor has committed multiple violations (which may include violations subject to state agency-established sanctions), the WIC Program shall disqualify the vendor for the period corresponding to the most serious mandatory violation. However, the WIC Program shall include all violations in the notice of sanction. If a mandatory sanction is not upheld on appeal, then the WIC Program may impose state agency-established sanctions.

When a vendor who had previously been assessed a Federal Mandatory Sanction numbered 2 through 10 receives the same or another mandatory sanction, the WIC Program shall double the sanction for the second violation. Civil money penalties may also be doubled, but only to the extent of eleven thousand dollars (\$11,000) per violation up to the maximum of forty-four thousand dollars (\$44,000) for multiple violations. When a vendor who had previously been assessed two Federal Mandatory Sanctions numbered 2 through 10 receives a third or subsequent mandatory sanction for the same or other Federal Mandatory Sanction, the WIC Program shall double the sanction for the violation. The WIC Program shall not impose a civil money penalty in lieu of disqualification for the third and subsequent mandatory violations.

If a vendor does not pay, only partially pays, or fails to timely pay a civil money penalty either within fifteen (15) days of the notice of the sanction or within the terms of an installment plan, including interest, the WIC Program shall disqualify the vendor. The length of the disqualification shall correspond to the violation for which the civil money penalty was assessed or, in cases where a mandatory sanction included the imposition of multiple civil money penalties, for a period corresponding to the most serious violation.

STATE AGENCY-ESTABLISHED SANCTIONS

Class A Violations: An automatic three-year disqualification shall be assessed for the following violations:

11. Not providing refunds or not paying fines by the due date as requested by the WIC program.
12. Using a counterfeit WIC vendor Stamp.
13. Forging the signature of a WIC participant/alternate or a designee of The WIC Program on any WIC document.

Class B violations: After issuance of one (1) warning letter for violations numbered 14 and 15 a six-month disqualification or a five hundred dollar (\$500.00) fine in lieu of disqualification shall be assessed for each occurrence of the following violations. Upon the fifth Class B violation within a one-year period, a two-year disqualification shall be imposed. The option to pay a fine shall not be available at that time:

14. Not providing information as requested by the WIC Program within the time frame that is stated.
15. Not entering the purchase price in ink on a WIC check at the time of the purchase.

Class C violations: After issuance of one (1) warning letter for violations numbered 16 through 19 a three-month disqualification or a two hundred fifty dollar (\$250.00) fine in lieu of disqualification shall be assessed for each occurrence of the following violations. Upon the fifth Class C violation within a one-year period, a one-year disqualification shall be imposed. The option to pay a fine shall not be available at that time:

16. Redeeming an altered WIC check.
17. Not attending assigned training sessions.

18. Allowing the return of any WIC purchases other than for identical WIC food items that are damaged, spoiled, or has exceeded its “sell by”, “best if used by”, “manufacturer suggested”, or other date limiting the sale or use of the food item.
19. Providing false information other than in connection with an application for authorization.

Class D violations: After issuance of one (1) warning letter for violations numbered 20 through 25 a one hundred twenty-five dollar (\$125.00) fine shall be assessed for each occurrence of the following violations. Upon the Fifth Class D violation within a one-year period, a six-month disqualification shall be imposed. The option to pay a fine shall not be available at that time:

20. Not posting all WIC food prices on the item itself or on the shelf or door in front of the item.
21. Not having the minimum inventory of WIC-approved foods on shelves at all times.
22. Not providing savings to WIC customers through coupons or store offered promotions.
23. Not checking the WIC Participant ID Booklet at the time of purchase.
24. Not verifying the WIC customer signature at the time of purchase.
25. Accepting a WIC check before the “first day to use” or after the “last day to use” as specified on the check.

The maximum fine for State Agency Established Sanctions for each assessment is two thousand five hundred dollars (\$2,500).

If the option to pay a fine in lieu of disqualification for Class B or Class C violations is elected, the total amount of the fine is payable on or before the date the disqualification would have been effective. The notification of intent to pay the fine shall be received at the department of Public Health within seven (7) days of receipt of the WIC program sanction letter. Any fines levied for Class D violations are payable fifteen (15) days after receipt of the WIC program sanction letter.

If the WIC program determines that there shall be undue hardship for WIC participants if a vendor is disqualified based on a State Agency Established Sanction, the store shall be allowed to remain on the program until such time that undue hardship no longer exists. A fine of two thousand five hundred dollars (\$2500.00) shall be paid by the vendor to continue to accept WIC checks. A hearing may be requested to determine if the disqualification is warranted. At such time that the WIC program determines that undue hardship no longer exists, the vendor shall be notified that the original disqualification shall be effective fifteen (15) days after receipt of the letter. The vendor may request a hearing for the sole purpose of arguing the issue of undue hardship.

The WIC Program shall determine and document in the vendor file whether a disqualification based on state agency established sanctions would result in inadequate participant access. If the WIC Program determines that inadequate participant access would exist, the WIC Program shall impose a fine of two thousand five hundred dollars (\$2,500). The fine is payable fifteen (15) days from the receipt of the notice. If payment of the fine is not paid, only partially paid, or not timely paid, the WIC Program shall disqualify the vendor for the length of the disqualification corresponding to the violation(s) documented in the notice up to a maximum of one (1) year.

If a vendor is assessed a settlement fine, or any other monetary penalty or fee relating to a disqualification from SNAP, a WIC civil penalty shall be assessed the vendor equal to the lesser of the FNS penalty or two thousand five hundred dollars (\$2,500.00).

State agency-established sanctions do not apply to vendors that do not meet selection criteria during an authorization, re-authorization or reassessment process.

The WIC Program shall not accept voluntary withdrawal or use non-renewal of the vendor agreement as an alternative to disqualification for state-agency established sanctions.

The total period of disqualification imposed for state-agency established sanctions, revealed as part of a single investigation, shall not exceed three (3) years.

Warnings that are related to state agency-established sanctions shall remain active during the entire term of the store’s current ownership.

NOTE: All payments of fines or civil money penalties must be made by certified check or money order payable to the Treasurer – State of Connecticut, Department of Public Health.

2012 WIC VENDOR AGREEMENT - FOOD STORE - APPENDIX G - ADMINISTRATIVE REVIEW PROCEDURES

- Vendors will be provided with written notification whenever an adverse action is taken. The notification will include the procedure to follow to obtain an administrative review, the time period in which to appeal, and the cause for and the effective date of the action. When a vendor is disqualified due in whole or in part to a Federal Mandatory Sanction violation numbered 1 through 9 in Appendix F, such notification shall include the following statement: "This disqualification from WIC may result in disqualification as a retailer in the Special Supplemental Nutrition Assistance Program." Such disqualification is not subject to administrative or judicial review under SNAP."
- The vendor will be provided with adequate advance notice of the time and place of the administrative review to provide all parties involved sufficient time to prepare for the review.
- The vendor will have up to two opportunities to reschedule the administrative review date upon specific written request.
- The vendor will have the opportunity to present its case and to cross-examine adverse witnesses. When necessary to protect the identity of WIC Program investigators, such examination may be conducted behind a protective screen or other device.
- The vendor will have the opportunity to be represented by counsel at any review proceeding.
- Prior to the review, the vendor will have an opportunity to examine the evidence upon which the WIC Program's action is based.
- An impartial decision-maker will be assigned to the appeal. The decision-maker's determination is based solely on whether the WIC Program has correctly applied Federal and State statutes, regulations, policies, and procedures governing the Program, according to the evidence presented at the review. The State agency may appoint a reviewing official, such as a chief hearing officer or judicial officer, to review appeal decisions to ensure that they conform to approved policies and procedures.
- Written notification of the review decision, including the basis for the decision, will be issued within 90 days from the date of receipt of a vendor's request for an administrative review. This timeframe is only an administrative requirement for the State agency and does not provide a basis for overturning the WIC Program's adverse action if a decision is not made within the specified timeframe.
- A vendor that appeals an adverse action will be permitted to continue Program operations while its appeal is in process.
- Appealing an action does not relieve a vendor that is permitted to continue Program operations while its appeal is in process from the responsibility of continued compliance with the terms of any written agreement with the WIC Program.
- If the adverse action under review has not already taken effect, the State agency shall make the action effective on the date of receipt of the final decision by the vendor.
- If the final decision upholds the adverse action against the vendor, the State agency shall inform the vendor that it may be able to pursue judicial review of the decision.

Change of ownership means a transfer of more than 50 % of the interest in a vendor's business entity within a one-year period.

Change of location means an authorized WIC vendor, under the same ownership and same tax ID number, relocates the business within 1 mile of the former location.

Check audit means a review of a vendor's redeemed WIC checks to determine if the vendor has overcharged the WIC Program.

Compliance buy means a covert, on-site investigation in which a representative of the Program poses as a WIC customer and transacts one or more WIC checks, and does not reveal during the visit that he or she is a Program representative.

Days mean calendar days. If a "due date" falls on a State holiday or weekend, the due date is the next business day.

Disqualification means the act of ending the authorization of a vendor, whether as a punitive sanction or for administrative reasons.

Inventory audit means the examination of food invoices or other proofs of purchase to determine whether a vendor has purchased sufficient quantities of WIC food items to provide participants the quantities specified on WIC checks that have been redeemed by the vendor during a given period of time.

Investigation means the use of on-site monitoring, check audits, inventory audits, and undercover compliance buys to determine if a vendor is committing Program violations. An undercover compliance investigation is considered complete when the WIC Program determines that a sufficient number of compliance buys have been conducted to provide evidence of Program noncompliance or when two consecutive compliance buys have been conducted in which no Federal Mandatory Sanction violations are found.

Last day to deposit a WIC check means 60 days from the "first day to use" which is printed on the WIC check.

Number of incidences or pattern means the number of individual WIC check transactions that result in a violation(s) during an investigation except for violation number 4 in Appendix F.

On-site monitoring means overt monitoring to determine compliance with program rules and procedures.

Prepackaged means packaged at the manufacturer.

Retail food delivery system means a system in which WIC customers exchange WIC checks for approved WIC foods at the vendor's fixed location that is covered by the WIC Vendor Agreement.

SNAP means The Supplemental Nutrition Assistance Program, formerly The Food Stamp Program.

Unauthorized food means any food items not included in the Approved Food List/Participant ID Booklet or not printed on a WIC check. Also, unauthorized foods may be WIC approved foods that are substituted for a specific food item that is printed on a WIC check.

Vendor means a sole proprietorship, partnership, cooperative association, corporation, or other business entity operating one or more stores authorized by the WIC Program to provide authorized WIC foods to participants under a retail food delivery system. Each store operated by a business entity constitutes a separate vendor and must be authorized separately from other stores operated by the business entity. Each store must have a single, fixed location.

Vendor authorization means the process by which the WIC Program assesses, selects, and enters into agreements with stores that apply or subsequently reapply to be authorized as vendors.

Vendor overcharge means intentionally or unintentionally charging the WIC Program more for authorized WIC foods than is permitted under the vendor agreement.

Vendor selection criteria means the criteria established by the WIC Program to select individual vendors for authorization consistent with the requirements in §246.12(g)(3) and (g)(4).

Vendor violation means any intentional or unintentional action of a vendor's current owners, officers, managers, agent, or employees (with or without the knowledge of management) that violates the vendor agreement or Federal or State statutes, regulations, policies, or procedures governing the Program.

WIC means the Special Supplemental Nutrition Program for Women, Infants and Children authorized by the Child Nutrition Act of 1966.

WIC check for fruits and vegetables means a WIC check that has a stated value of \$5.00, or \$6.00 and is the equivalent to the cash value check (CVV) in the Federal Regulations that allows the purchase of all fruits and vegetables, except potatoes.

WIC Approved Foods means all foods, which are approved by the WIC Program and provided to a participant by the WIC Program. Each participant's approved foods are listed in the Approved Food List/Participant ID Booklet or printed on a WIC check.

WIC customer means a participant, parent or caretaker of an infant or child participant, or proxy (alternate).



**STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH**

**Special Supplemental Nutrition Program for Women, Infants and Children (WIC)
WIC Vendor Agreement - Multiple Stores-One Owner**

Attach to the WIC Vendor Agreement

FORM: MS-1	OWNERSHIP INFORMATION (Please Print)
Ownership Name:	
Address:	
City/State/Zip:	

The Following Businesses Are Bound By The WIC Vendor Agreement

WIC Vendor Number (if currently authorized):		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number (if currently authorized):		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number (if currently authorized):		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:

If you need more space, continue to the next sheet. You may print as many sheets as necessary.

WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:
WIC Vendor Number <i>(if currently authorized)</i> :		<input type="checkbox"/> New Applicant
Store Name:		
Store Address:		
City/State/Zip:		
Bank Name:		
Routing Number		Account Number:

State of Connecticut - Department of Public Health WIC Program Price/Stock Survey - Food Store

Due Date
12/30/2011

Store
**State Of Connecticut
410 Capitol Avenue
Hartford, CT 06106**

Phone
(800) 741-2142

INSTRUCTIONS FOR REPORTING PRICES

- New Stores: Record prices for food items in the Current Price box.
Authorized Stores:
1. For items no longer stocked, draw a line through the Previous Price and the Current Price box.
2. For items with no price change, leave the Current Price box blank.
3. For items with price changes, write the new price in the Current Price box.
4. For items not previously stocked, write the price in the Current Price box.

WIC Vendor Stamp Here

Please list the wholesalers and distributors from which you purchase the majority of your WIC foods, including infant formula.

1. _____ 2. _____ 3. _____
4. _____ 5. _____ 6. _____

I certify that the following prices are true and accurate and they are equal to or lower than the prices charged to non-WIC customers.

Printed name _____

Signature _____

Date _____

Product	Size	Previous Price	Current Price	Product	Size	Previous Price	Current Price
Cheese - Least expensive brand							
MINIMUM: 2 varieties, 2 lbs of each variety, Made in USA, No wrapped slices.							
American	1 pound Deli						
American	8-16 oz. pkg						
Cheddar	8-16 oz. pkg						
Colby	8-16 oz. pkg						
Monterey Jack	8-16 oz. pkg						
Mozzarella	8-16 oz. pkg						
Muenster	8-16 oz. pkg						
Mozzarella, Fat Free, Polly-O	16 oz. pkg						
Mozzarella, Fat Free, Calabro	16 oz. pkg						
Kosher Cheese - Least expensive brand							
MINIMUM: Not required.							
American	16 oz.						
Cheddar	8 oz.						
Colby	8 oz.						
Monterey Jack	8 oz.						
Mozzarella	8 oz.						
Muenster	8 oz.						
Eggs - Least expensive brand							
MINIMUM: 4 dozen. Large white or brown.							
Large Eggs	1 Dozen						
Milk - Least expensive brand							
MINIMUM: Whole: 2 Gallons + 2 half gallon containers and 2%, 1% or Skim combined: 6 Gallons + 6 half gallons.							
Milk, Whole	1 Gallon						
Milk, Whole	1/2 Gallon						
Milk, Reduced Fat - 2%	1 Gallon						
Milk, Reduced Fat - 2%	1/2 Gallon						
Milk, Lowfat (Light) - 1%	1 Gallon						
Milk, Lowfat (Light) - 1%	1/2 Gallon						
Milk, Skim (Fatfree, Nonfat)	1 Gallon						
Milk, Skim (Fatfree, Nonfat)	1/2 Gallon						
				Milk - Other			
				MINIMUM: Not required.			
Milk, Lactose Free/Reduced, Whole		1/2 Gallon					
Milk, Lactose Free/Reduced, (2%, 1%, skim)		1/2 Gallon					
8th Continent Soymilk, Original		1/2 Gallon					
Milk, Nonfat Dry		16 oz. box					
Meyenberg Goat Milk		4-oz. packet					
Meyenberg Goat Milk		12-oz. evaporated					
UHT Milk, Whole - 3-pack		24 oz. package					
UHT Milk, 2%, 1% - 3-pack		24 oz. package					
				Kosher Milk - Least expensive brand			
				MINIMUM: Not required. New Square/Emes Farms, Golden Flow, Fresh & Healthy brands only.			
Kosher Milk, Whole		Half Gallon					
Kosher Milk, 2%		Half Gallon					
Kosher Milk, 1%		Half Gallon					
Kosher Milk, Skim		Half Gallon					
				Evaporated Milk - Least expensive brand			
				MINIMUM: 12 cans.			
Milk, Evaporated, Whole		12 oz. can					
Milk, Evaporated, Lowfat/Skim/Fat Free		12 oz. can					
				Tofu - Least expensive brand			
				MINIMUM: Not required. 14-16 oz. packages.			
Nasoya Plain (Cubed, Super Firm, Firm, Lite Firm, Lite Silken, Silken, Soft)		14-16 oz. pkg					
Azumaya (Firm, Extra Firm)		16 oz. pkg					
				Canned Fish - Least expensive brand			
				MINIMUM: 6 cans chunk light tuna in water.			
Tuna (chunk light) in water only		5 oz.					
Salmon in water only		6 oz.					
Salmon in water only		7.5 oz.					
Sardines in water only		3.75 oz.					

Product	Size	Previous Price	Current Price
Peanut Butter - Least expensive brand			
MINIMUM: 3 containers.			
Peanut Butter (Smooth, Creamy or Chunky)	18 oz. jar		
Whole Grain Bread			
MINIMUM: 6 packages of Whole Wheat or Whole Grain bread. 16 oz./1 lb. packages only.			
America's Choice, Big Y, Stern's 100% Whole Wheat	16 oz./1 lb. loaf		
Arnold 100% Stoneground Whole Wheat	16 oz./1 lb. loaf		
Bimbo 100% Whole Wheat	16 oz./1 lb. loaf		
Country Kitchen 100% Whole Wheat	16 oz./1 lb. loaf		
Country Kitchen Wheat Italian	16 oz./1 lb. loaf		
Gold Medal Bakery 100% Whole Wheat	16 oz./1 lb. loaf		
Gold Medal Bakery 100% Wheat w/ Flax	16 oz./1 lb. loaf		
Pepperidge Farm Whole Grain Seeded Rye	16 oz./1 lb. loaf		
Pepperidge Farm Very Thin Sliced Soft 100% Whole Wheat	16 oz./1 lb. loaf		
Pepperidge Farm Stoneground 100% Whole Wheat	16 oz./1 lb. loaf		
ShopRite 100% Whole Wheat	16 oz./1 lb. loaf		
ShopRite 12 Grain	16 oz./1 lb. loaf		
Stop & Shop No Salt Added 100% Whole Wheat	16 oz./1 lb. loaf		
Sunbeam 100% Whole Wheat	16 oz./1 lb. loaf		
Weight Watchers Multi Grain	16 oz./1 lb. loaf		
Weight Watchers Whole Wheat	16 oz./1 lb. loaf		
Wonder Soft 100% Whole Wheat	16 oz./1 lb. loaf		
Legumes (dry) - Least expensive brand			
MINIMUM: 2 varieties, 2 lbs. of each variety			
Dried Peas	1 lb. bag		
Dried Beans	1 lb. bag		
Dried Lentils	1 lb. bag		
Hot Cereal			
MINIMUM: (14 oz box or larger) 1 variety, 2 boxes No individual packets, No instant.			
America's Choice Original Hot Wheat	28 oz. box		
Cream Of Wheat, 1, 2 1/2, 10 minute	14 oz. box		
Cream Of Wheat, 1, 2 1/2, 10 minute	28 oz. box		
Maltex Hot Wheat Cereal	20 oz. box		
Malt-O-Meal Original Hot Wheat Cereal	18 oz. box		
Maypo Vermont Style Maple Oatmeal	19 oz. box		
Ralston Creamy Wheat	28 oz. box		
Price Chopper Enriched Quick Cream Farina	28 oz. box		
Whole Grain Cream Of Wheat	18 oz. box		
Tortillas - Least expensive brand			
MINIMUM: Not required. 16 oz. packages only.			
Big Y, Stop & Shop Nature's Promise Whole Wheat	16 oz. package		
Chi-Chi's Whole Wheat	16 oz. package		
Don Pancho Whole Wheat	16 oz. package		

Product	Size	Previous Price	Current Price
Tortillas - Least expensive brand			
MINIMUM: Not required. 16 oz. packages only.			
LaFe Whole Wheat	16 oz. package		
La Banderita Whole Wheat	16 oz. package		
Mayan Farms Whole Wheat	16 oz. package		
Mission Whole Wheat	16 oz. package		
Pepito Whole Wheat	16 oz. package		
Chi-Chi's White Corn	16 oz. package		
Stop & Shop Nature's Promise Whole Grain Corn	16 oz. package		
Don Pancho White Corn	16 oz. package		
La Banderita Corn	16 oz. package		
La Poblanita Corn	16 oz. package		
Mission Yellow Corn	16 oz. package		
Pepito Corn	16 oz. package		
Brown Rice - Least expensive brand			
MINIMUM: Not required. 14 - 16 oz. packages only.			
America's Choice Long Grain	16 oz.		
Best Yet Long Grain	16 oz.		
Carolina	16 oz.		
Goya	16 oz.		
Mahatma	16 oz.		
Minute	16 oz.		
Success	16 oz.		
Save-A-Lot	16 oz.		
Shurfine	16 oz.		
Stop & Shop Boil-in-Bag	16 oz.		
Uncle Ben's Natural Whole Grain	14/16 oz.		
Uncle Ben's Fast & Natural Instant	14/16 oz.		
Uncle Ben's Boil-in-bag	14/16 oz.		
Price Chopper, Stop & Shop Instant	16 oz.		
White Rose	16 oz.		
Baby Food - Beech-Nut brand only			
MINIMUM: 36 jars of baby food fruits and 2 varieties. 36 jars of baby food vegetables and 2 varieties. Meat not required.			
Stage 2 - Applesauce, Bananas, Pears, Squash, Carrots, Green Beans, Peas, Sweet Potatoes	4 oz. jar		
Stage 2 1/2 - Pears, Pears & Green Beans, Applesauce, Banana & Mixed Berries, Carrots, Green Beans, Sweet Potato & Zucchini, Peas & Carrots, Squash & Apples, Apple Mango & Carrot	4 oz. jar		
Meat - Beef, Chicken or Turkey	2.5 oz. jar		
Infant Cereal - Beech-Nut brand only			
MINIMUM: 2 varieties, 3 boxes of each variety.			
Rice	8 oz. box		
Oatmeal	8 oz. box		
Multi Grain	8 oz. box		

Product	Size	Previous Price	Current Price
Juice - Least expensive brand in type/group			
MINIMUM: 3 varieties total - 12 plastic bottles (64 oz) + 12 containers of 11.5 oz. - 12 oz. concentrate.			
100% Apple (America's Choice, Best Yet, Great Value, Langers, Old Orchard, Price Chopper, Seneca, ShopRite, Shurfine, Sunrise Valley)	11.5 - 12 oz. can		
100% Grape, White or Purple (America's Choice, Great Value, Langers, Old Orchard, Seneca, ShopRite, Sunrise Valley, Welch's)	11.5 - 12 oz. can		
100% Grapefruit, Least expensive	11.5 - 12 oz. can		
100% Orange, Least expensive	11.5 - 12 oz. can		
100% Orange w/Calcium, Least expensive	11.5 - 12 oz. can		
100% Pineapple (Dole, Langers, Old Orchard)	11.5 - 12 oz. can		
100% Juice Mixtures (Dole 100% Juice all flavors, Langers 100% Juice all flavors, Old Orchard 100% Juice all flavors)	12 oz. can		
100% Juice Mixtures (Welch's: White Grape Cranberry, White Grape Peach, White Grape Pear, White Grape Raspberry)	11.5 oz. can		
100% Juice Mixtures (Welch's Pourable, Juicy Juice Non-frozen Conc.)	11.5 oz. can		
100% Pineapple (Best Yet, Langers, Libby's, Ruby Kist, Price Chopper)	64 oz. plastic		
100% Orange, Least expensive	64 oz. plastic		
100% Orange, Least expensive	128 oz. plastic		
100% Grapefruit, White or Pink Blends (Best Yet, HY-TOP, IGA, Price Chopper, Parade, ShopRite, Shurfine, Stop & Shop, White Rose)	64 oz. plastic		
100% Juice Blends (Big Y Juice-A-Lot, Great Value White Grape Peach, IGA: Grape, Fruit Punch, Berry, Cherry, Nestle Juicy Juice (all flavors), Price Chopper Totally Juice (all flavors).)	64 oz. plastic		
100% Apple (America's Choice, Big Y, Great Value, Harvest Classic, HY-TOP, IGA, Juicy Juice, Mott's, Parade, ShopRite, Shurfine, Stop & Shop, Tipton Grove, White Rose)	64 oz. plastic		
100% White Grape (America's Choice, Great Value, HY-TOP, IGA, Juicy Juice, ShopRite, Shurfine, Stop & Shop, Welch's, White Rose)	64 oz. plastic		
100% Purple Grape (America's Choice, Great Value, HY-TOP, IGA, Juicy Juice, Krasdale, Parade, Price Chopper, ShopRite, Shurfine, Stop & Shop, Tipton Grove, ValuTime, Welch's, White Rose)	64 oz. plastic		
Cold Cereal - Least exp. brand in type/group			
MINIMUM: 3 varieties, 3 bags or boxes each variety. 14 oz. or larger - bags or boxes.			
Bran Flakes (Post)	16 oz.		
Bran Flakes (America's Choice, Best Yet, Big Y, IGA, Price Chopper High Fiber, Save-A-Lot Nature's Crunch, ShopRite, Stop & Shop)	17.3 oz.		

Product	Size	Previous Price	Current Price
Cold Cereal - Least exp. brand in type/group			
MINIMUM: 3 varieties, 3 bags or boxes each variety. 14 oz. or larger - bags or boxes.			
Bran Flakes (HY-TOP, Parade)	20 oz.		
Honey Oats & Flakes (IGA, Stop & Shop Honey Crunchin' Oats)	14.5 oz.		
Honey Oats & Flakes (Best Yet, Price Chopper Crispy Honey Oats & Flakes, ShopRite Honey Oat Clusters & More, Shurfine Oats & More)	16 oz.		
Honey & Oat Blenders (Malt-O-Meal)	18 oz.		
Wheat Flakes (General Mills Total)	16 oz.		
Wheat Flakes (Kellogg's All Bran Complete Wheat, Shurfine Wheat Bran)	17.3 oz.		
Corn Flakes (America's Choice, Best Yet, Big Y, Great Value, HY-TOP, IGA, Kellogg's, Krasdale, Parade, Price Chopper, ShopRite, Shurfine, Stop & Shop, White Rose)	18 oz.		
Grape Nut Flakes (Post)	14 oz.		
Grape Nut Flakes (Post)	18 oz.		
Corn Biscuits/ Corn Squares (General Mills Chex, Shurfine, Stop & Shop)	14 oz.		
Corn Biscuits/ Corn Squares (America's Choice Toasted/Crunchy Corn, IGA, Price Chopper Toasted Corn Crisps, ShopRite Crispy Corn Squares)	16 oz.		
Corn Biscuits/ Corn Squares (Best Yet)	18 oz.		
Special K (Kellogg's)	18 oz.		
Kix, plain (General Mills)	18 oz.		
(Quaker) Oat Bran	15.5 oz.		
(Quaker) Oat Life	18 oz.		
Crispy Rice (IGA)	15.6 oz.		
Crispy Rice (Great Value, Malt-O-Meal)	18 oz.		
Frosted Shredded Wheat (Kellogg's Big Bite, Save-A-Lot Nature's Crunch)	16 oz.		
Frosted Shredded Wheat (America's Choice, Kellogg's Bite Size, Malt-O-Meal Frosted Mini Spooners, Price Chopper, ShopRite, Stop & Shop)	18 oz.		
Frosted Shredded Wheat (Best Yet, Big Y, IGA)	19 oz.		
Frosted Shredded Wheat (HY-TOP)	20.4 oz.		
Unfrosted Bite-Sized Shredded Wheat (IGA, Parade)	17.2 oz.		
Unfrosted Shredded Wheat (Kellogg's)	18 oz.		
Toasted Oats, plain (America's Choice, Big Y, General Mills Cheerios, Krasdale, Price Chopper)	14 oz.		
Toasted Oats, plain (Best Yet, HY-TOP, IGA, Parade, Price Chopper, Save-A-Lot Rollin Oats, ShopRite, Shurfine, Stop & Shop Oats & O's, ValuTime, White Rose)	15 oz.		
Toasted Oats, plain (General Mills Cheerios)	18 oz.		

Product	Size	Previous Price	Current Price
Infant Formula			
MINIMUM: Enfamil Premium Infant: 24 boxes of 1.5 QT concentrate OR 12.5 oz. powder OR any combination of concentrate and/or powder.			
Enfamil Premium Infant	1.5 QT box conc.		
Enfamil Premium Infant	1.5 QT box RTU		
Enfamil Premium Infant	12.5 oz. powder		
Enfamil ProSobee	1.5 QT box conc.		
Enfamil ProSobee	1.5 QT box RTU		
Enfamil ProSobee	12.9 oz. powder		
Special Formula/ Medical Food			
MINIMUM: Not required. Only sold if specified on check.			
Alimentum Hypoallergenic	32 oz. RTF		
Alimentum Hypoallergenic	16 oz. powder		
Boost	8 oz RTD, per bottle		
Boost Glucose Control	8 oz RTD, per bottle		
Boost High Protein (Vanilla only)	8 oz. RTD, per can		
Boost Just for Kids Essentials 1.0 cal	8 oz RTF, per bottle		
Boost Just for Kids Essentials 1.5 cal Vanilla	8 oz RTF, per bottle		
Boost Just for Kids Essentials w/Fiber 1.5 cal Vanilla	8 oz RTF, per bottle		
Boost Plus	8 oz RTD, per bottle		
Bright Beginnings Soy Pediatric Drink (van. only)	8 oz RTF, per can		
Duocal (unflavored)	400gm powder		
Enfacare	12.8 oz powder		
Enfagrow Soy Toddler	24 oz. powder		
Enfamil AR	32 oz. RTU		
Enfamil AR	12.9 oz. powder		
Ensure	8 oz RTF, per bottle		
Ensure Fiber FOS	8 oz. RTF, per can		
Ensure High Protein	8 oz. RTF, per can		
Ensure Plus	8 oz RTF, per bottle		
Ensure Plus HN	8 oz RTF, per bottle		
Glucerna (1.0 cal)	8 oz RTF, per bottle		
KetoCal 3.1	11oz (300 gm) powder		
KetoCal 4.1	11oz (300 gm) powder		
Lophlex (orange, berry)	14.3 gm powder		
Monogen	400 gm powder		
Neosure	13.1 oz powder		

Product	Size	Previous Price	Current Price
Special Formula/ Medical Food			
MINIMUM: Not required. Only sold if specified on check.			
Neosure	32 oz RTF		
Nutramigen	1.5 QT conc.		
Nutramigen AA LIPIL	14.1 oz powder		
Nutren Junior	250 ml RTF		
Nutren Junior with Fiber	250 ml RTF		
Pediasure (all flavors)	8 oz. RTF, per bot.		
Pediasure Enteral	8 oz RTF, per can		
Pediasure Enteral with Fiber	8 oz RTF, per can		
Pediasure with fiber	8 oz. RTF, per bot.		
Polycose	350 gm powder		
Portagen	16 oz powder		
Pregestimil LIPIL, Mead	16 oz. powder		
ProViMin	5.3 oz powder		
Similac Go & Grow Soy	22 oz. powder		
Similac PM 60:40	14.1 oz. powder		
Similac Sensitive for Spit-Up	32 oz. RTF		
Similac Sensitive for Spit-Up	12.3 oz powder		



State of Connecticut
Department of Public Health
WIC Program

Approved Food List/ For Vendors

October 1, 2011



This booklet includes a detailed list of WIC approved foods, your WIC ID, and food buying guide. If you have questions, or need to change your appointment, call your local agency listed on the back of this booklet.

For general information,

contact the State WIC Office at:

1-800-741-2142

www.ct.gov/dph/wic

ctwic@ct.gov

Other

Must buy the least expensive brand at the time of the purchase.

Peanut Butter

18 oz. jar, Unflavored, smooth, creamy, or chunky



Legumes

Dry, 1 pound (lb.), 16 oz. bag. Any variety. Beans, peas and lentils.

Canned Fish

Must buy the least expensive brand at the time of the purchase. Allowed only for certain categories of pregnant and breastfeeding women.

Sardines - in water only, 3.75 oz. can

Tuna - chunk light in water only, 5 oz. can

Salmon - in water only, 6 oz. can

Salmon - in water only, 7.5 oz. can



Dairy

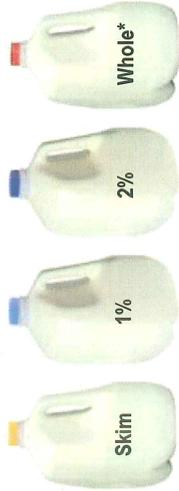
Must buy the least expensive brand at the time of the purchase.

Eggs - Large white or brown, 1 dozen, carton



Milk

Skim (Fat Free/Nonfat), 1% (Lowfat/Light) 2% (Reduced fat) or Whole Milk*
1/2 Gallon or 1 Gallon



UHT Milk

Unflavored (Whole* or 2%), 3 pack



Nonfat Dry Milk

16 oz. box

Soy Milk

8th Continent 64 oz./half gallon paper carton (Original)



Lactose Reduced or Lactose Free Milk

64 oz./half gallon paper carton (Skim, 1%, 2%, Whole*)



Evaporated Milk -

Fat Free Skim, Lowfat 2% or Homogenized-Vitamin D added (whole*)



Goat Milk- Meyenberg



* For 1 year old children only

No flavored or raw milk.
No organic milk or eggs.



Dairy

Must buy the least expensive brand at the time of the purchase.

Cheese

One package only, 8-16 ounces



** Only American can be from the deli or sliced

Fat Free Mozzarella - One pound (lb.) 16 ounces, prepackaged (Calabro and Polly-O only)



No deli or sliced cheese, except American, No individually wrapped slices, shredded or string cheese, cheese food, cheese product or spreads, cream cheese or cottage cheese, imported, flavored or organic cheese.

Tofu

Tofu - Plain, 14-16 oz. package

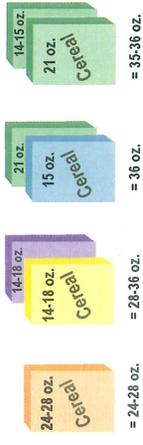


Nasoya -Cubed, Super Firm, Firm, Lite Firm, Lite Silken, Silken, Soft

Azumaya - Firm, Extra Firm

Cereal

Cold Cereal Buy 1 or 2 bag(s)/box(es) totaling 36 oz. or less. Only buy sizes 14 oz. or larger.



*Choose type of cereal, then choose the least expensive brand at the time of the purchase.



Bran Flakes*

America's Choice, Best Yet, Big Y, HY-TOP, IGA, Parade, Post, Price Chopper High Fiber, Save-A-Lot Nature's Crunch, ShopRite, Stop & Shop



Corn Flakes*

America's Choice, Best Yet, Big Y, Great Value, HY-TOP, IGA, Kellogg's, Krasdale, Parade, Price Chopper, Save-A-Lot Mornin'Gems, ShopRite, Shurfine, Stop & Shop, White Rose



Corn Squares*

America's Choice Toasted/Crunchy Corn, Best Yet Corn Biscuits, IGA Square Shaped Corn Biscuits, General Mills Corn Chex, Price Chopper Toasted Corn Crisps, ShopRite Crispy Corn Squares, Shurfine Corn Squares, Stop & Shop Corn Squares



Crispy Rice*

Great Value Crispy Rice, Malt-O-Meal Crispy Rice



Frosted Shredded Wheat*

America's Choice, Best Yet, Big Y, HY-TOP, IGA, Kellogg's, Malt-O-Meal Frosted Mini Spooners, Price Chopper, Save-A-Lot Nature's Crunch, ShopRite, Stop & Shop



Grape-Nuts Flakes Post

Cereal

Kix, plain - General Mills

Oat Bran, Quaker

Oat Squares, Quaker Oat Life

Oats & Flakes*

Best Yet Honey, Oats & Flakes; IGA Honey Oats & Flakes; Malt-O-Meal Honey & Oat Blenders; Price Chopper Crispy Honey Oats & Flakes; ShopRite Honey Oat Clusters & More; Shurfine Oats & More; Stop & Shop Honey Crunchin' Oats with Honey

Rice Flakes, Kellogg's Special K

Rice Squares, IGA Square Shaped Crispy Rice Biscuits

Toasted Oats Plain*,

America's Choice, Best Yet, Big Y, General Mills Cheerios, HY-TOP, IGA, Krasdale, Parade, Price Chopper, Save-A-Lot Rollin Oats, ShopRite, Shurfine, Stop & Shop Oats & O's, ValuTime, White Rose

Unfrosted Shredded Wheat

Kellogg's Unfrosted Mini Wheats IGA Bite Sized Shredded Wheat Parade Shredded Wheat Bite Sized

Wheat Flakes*

Kellogg's All Bran Complete Wheat Flakes, Shurfine Wheat Bran, General Mills Total (not recommended for children under 4 years of age due to the high iron content.)



Hot Cereal - 14 oz. boxes or larger

America's Choice Original Hot Wheat Cream of Wheat - 1 minute,

2 ½ Minute, 10 Minute

Maltex

Malt-O-Meal Original Hot Wheat Cereal

Maypo Vermont Style Maple Oatmeal

Price Chopper Enriched Quick Cream Farina

Ralston Creamy Wheat

Whole Grain Cream of Wheat



Fruit Juice

Must buy the least expensive brand at the time of the purchase.

100% juice and at least 120% Vitamin C

Juice Concentrate

Frozen 11.5 - 12 oz.

100% Apple Juice

America's Choice, Best Yet, Great Value, Langers, Old Orchard, Price Chopper, Seneca, ShopRite, Shurfine, Sunrise Valley

100% Grape Juice

America's Choice, Great Value, Langers (Purple and White), Old Orchard, Seneca, ShopRite, Sunrise Valley, Welch's (White and Purple)

100% Grapefruit Juice

100% Orange Juice
100% Orange Juice with Calcium*

*For women only

100% Juice Mixtures

Dole 100% Juice - all flavors,
Langers-all flavors,
Old Orchard - all flavors,
Welch's 100% -
White Grape Cranberry,
White Grape Peach,
White Grape Pear,
White Grape Raspberry

100% Pineapple Juice

Dole, Langers, Old Orchard



Juice Concentrate

Non-Frozen/Pourable

11.5 - 12 oz. metal cans

100% Juice Mixtures

Welch's 100% Juice Pourable - all flavors
Juicy Juice 100% Juice - all flavors



No juice cocktail, beverages or drinks

Fruit Juice

Must buy the least expensive brand at the time of the purchase.

100% juice and at least 120% Vitamin C

Fluid Juice

64 oz. plastic bottle

100% Apple Juice

America's Choice, Big Y, Great Value, Harvest Classic, HY-TOP, IGA, Juicy Juice, Mott's, Parade, Shurfine, ShopRite, Stop & Shop, Tipton Grove, White Rose



100% White Grape Juice

America's Choice, Great Value, HY-TOP, IGA, Juicy Juice, Shurfine, ShopRite, Stop & Shop, Welch's, White Rose

100% Purple Grape Juice

America's Choice, Great Value, HY-TOP, IGA, Juicy Juice, Krasdale, Price Chopper, ShopRite, Shurfine, Stop & Shop, Tipton Grove, ValuTime, Welch's, White Rose

100% Juice Mixtures

Big Y Juice-A-Lot;
IGA - Grape, Fruit Punch, Berry, Cherry;
Great Value White Grape Peach;
Nestle - Juicy Juice (all flavors);
Price Chopper - Totally Juice (all flavors)

100% Grapefruit Juice Blends - White or Pink

Best Yet, HY-TOP, IGA, Parade, Price Chopper, Shurfine, ShopRite, Stop & Shop, White Rose

100% Pineapple Juice

Best Yet, Langers, Libby's, Price Chopper, Ruby Kist

Fluid Juice

Refrigerated gallons and half gallons



100% Orange Juice

Half Gallon =

64 oz of fluid juice

Gallon =

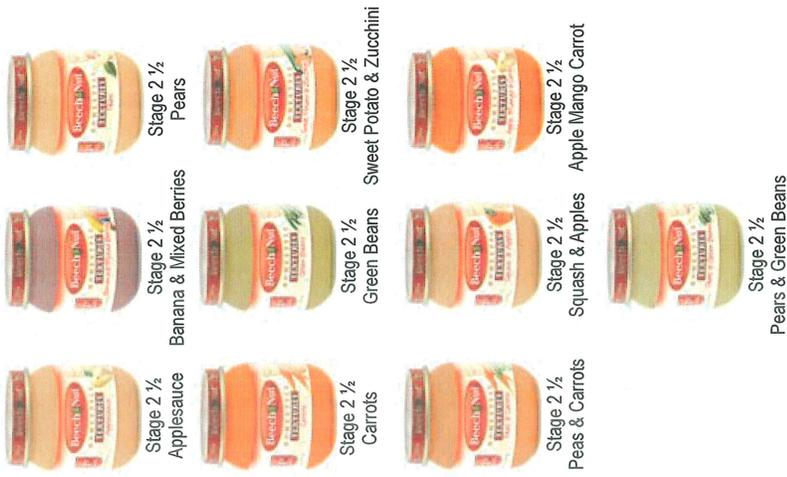
128 oz. of fluid juice

No juice cocktail, beverages or drinks

Infant Products

Infant Formula- With Iron
The brand name, container size and type of formula is printed on the WIC checks.

Baby Foods in Jars - Stage 2 1/2
4 oz. jars only, Beech-Nut® only
Only the 10 pictured below



Infant Cereal - Beech-Nut®, 8 oz. dry, boxes, Rice, Oatmeal, Multigrain



 No added fruits, crisps, formula or DHA

Infant Products

Baby Foods in Jars - Stage 2
4 oz. jars only, Beech-Nut® only
Fruits - Only the 3 pictured below



Vegetables - Only the 5 pictured below



Allowed only for breastfed babies who do not receive any formula from WIC.

Meats - Beech-Nut only
2.5 oz. - Only the 3 pictured below

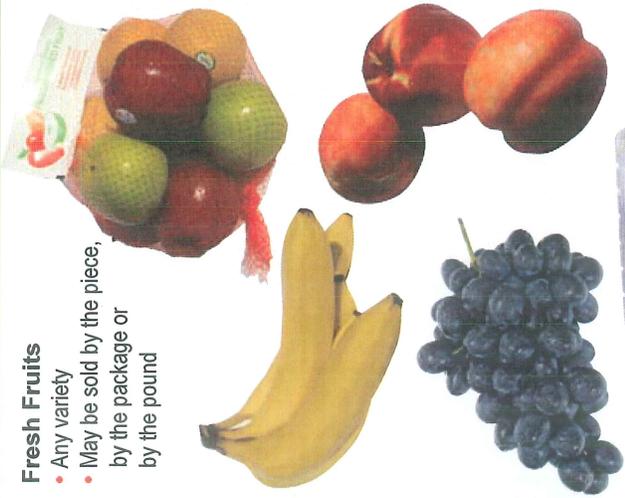


Stage 1 Beef & Beef Broth
Stage 1 Chicken & Chicken Broth
Stage 1 Turkey & Turkey Broth

Fruits

Fresh Fruits

- Any variety
- May be sold by the piece, by the package or by the pound



Frozen Fruits

- Any variety
- Without added sweeteners, sugars or syrup
- May be sold as "mixed" fruit



Canned Fruits

- Any variety-without added sweeteners, sugars, syrup, fats, oils, or salt
- May be packed in juice or water



 No fruit rollups, fruit snacks, cranberry sauce or pie filling. No raisins or dried fruits. No items from the salad bar, party trays or fruit baskets.

Vegetables

Fresh Vegetables

- Any variety EXCEPT POTATOES (Orange yams and sweet potatoes are allowed)
- May be sold by the piece, by the package or by the pound



Frozen Vegetables

- Any variety EXCEPT POTATOES or items with potato
- Without added sweeteners, sugars, fats, oils
- May be sold as "mixed" vegetables, but must not contain potatoes
- Must not be packed with sauce



Canned Vegetables

- Any variety EXCEPT POTATOES or items with potato
- Without added sweeteners, sugars, syrup, fats, oils
- May be regular or lower in sodium



 No herbs, spices, garlic, or olives. No party trays, pickled vegetables or items from the salad bar.

Bread/Grain

Whole Wheat Bread
1 pound (lb.) or 16 oz. loaf



- America's Choice
- Arnold 100% Stoneground Whole Wheat
- Big Y
- Bimbo
- Country Kitchen
- Gold Medal Bakery
- Gold Medal Bakery 100% Wheat with Flax
- Pepperidge Farm Stoneground 100% Whole Wheat
- Pepperidge Farm Very Thin Sliced Soft 100% Whole Wheat
- ShopRite 100% Whole Wheat
- Stop & Shop No-Salt Added 100% Whole Wheat
- Stern's
- Sunbeam
- Weight Watchers Whole Wheat
- Wonder Soft 100% Whole Wheat

Whole Grain Bread
1 pound (lb.) or 16 oz. loaf



- Country Kitchen Wheat Italian
- Pepperidge Farm Whole Grain Seeded Rye
- ShopRite 12 Grain
- Weight Watchers Multi Grain

Bread/Grain

Must buy the least expensive brand at the time of the purchase.

Tortillas 1 pound (lb.) or 16 oz. bag

Whole Wheat Tortillas

- Big Y 100% Whole Wheat Tortillas
- Chi-Chi's Whole Wheat Tortillas
- Don Pancho Whole Wheat Tortillas
- LaFe Whole Wheat Tortillas
- La Banderita Whole Wheat
- Mayan Farms Whole Wheat
- Mission Whole Wheat Tortillas
- Pepito Whole Wheat Tortillas
- Stop & Shop Nature's Promise Whole Wheat



Soft Corn Tortillas

- Chi-Chi's White Corn
- Don Pancho White Corn Tortillas
- La Banderita Corn
- La Poblanita Corn
- Mission Yellow Corn Tortillas
- Pepito Corn Tortilla
- Stop & Shop Nature's Promise Whole Grain Corn

Brown Rice

Dry 1 pound (lb.) / 14-16 oz. bag/box

- America's Choice Long Grain Brown Rice
- Best Yet Long Grain Brown Rice
- Carolina, Goya, Minute, Mahatma, Success
- Price Chopper Instant
- Save-A-Lot Brown Rice
- Shurfine Brown Rice
- Stop & Shop Boil-in Bag Brown Rice
- Stop & Shop Instant Brown Rice
- Uncle Ben's Natural Whole Grain Brown Rice
- Uncle Ben's Fast & Natural Whole Grain Instant
- Uncle Ben's Whole Grain Boil-in-Bag
- White Rose Brown Rice



MINIMUM INVENTORY REQUIREMENTS-FOOD STORE

REQUIRED of all APPLICANTS awaiting on-site monitoring visits and ALL currently authorized VENDORS.

The vendor must maintain each of the following WIC approved foods, in the quantities stated, on the shelves at all times. To ensure constant availability of WIC foods to WIC customers, a vendor may have to stock the WIC food items in much larger quantities than is required. See the WIC Approved Food List/Participant ID Booklet for product specifications and brand names that are allowed.

FOOD ITEM	CONTAINER SIZE	MINIMUM QUANTITIES AND REQUIRED NUMBER OF KINDS/TYPES/VARIETIES
Fluid Milk	Gallons Half Gallons	8 gallons: 6 gallons of 2% (Reduced Fat), 1% (Lowfat/Light), or Skim (Fat Free/Nonfat) combined PLUS 2 gallons of Whole (least expensive brand) <u>AND</u> 8 half gallons of milk: 6 half gallons of 2% (Reduced Fat), 1% (Lowfat/Light), or Skim (Fat Free/Nonfat) combined PLUS 2 half gallons of Whole (least expensive brand)
Evaporated Milk	12 oz. cans	12 cans of evaporated milk (least expensive brand)
Cheese	Prepackaged (up to 16 ounces) Deli American (1 Pound)	2 varieties of cheese and 2 pounds/32 oz. of each variety (least expensive brand)
Eggs	1 dozen carton	4 dozen large white <u>or</u> brown eggs (least expensive brand).
Juice	11.5 or 12 oz. cans of concentrate <u>AND</u> 64 oz. plastic bottles of fluid	3 varieties with combined total of: 12 cans of frozen or liquid concentrate juice <u>AND</u> 12 plastic bottles of fluid juice
Fruits	Pounds, pieces, cans, bags, boxes	\$25 worth (at retail prices) and at least 2 varieties total. 1 variety must be fresh 1 variety may be canned or frozen.
Vegetables (No potatoes, except sweet potatoes/yams)	Pounds, pieces, cans, bags, boxes	\$25 worth (at retail prices) and at least 2 varieties total. 1 variety must be fresh 1 variety may be canned or frozen.
Whole Wheat/Whole Grain Bread	1 pound (lb.) loaves	6 packages of Whole Wheat or Whole Grain Bread.
Legumes – Dry Beans, Peas, Lentils	1 pound (lb.) bag	2 varieties and at least 2 bags of each variety (least expensive brand)
Canned Tuna Fish	5 oz. can	6 cans of chunk light tuna in water (least expensive brand)
Hot Cereal	14 oz. box or larger	1 variety and 2 boxes of that variety.
Cold Cereal	14 oz. or larger bags, boxes	3 varieties of cold cereal and 3 boxes of each variety. At least one variety must be whole grain.
Peanut Butter	18 oz. container	1 variety and 3 jars of that variety (least expensive brand).
Baby Food – Fruits & Vegetables	4 oz. jars-Beech-Nut brand only Stage 2 or Stage 2½	36 jars of Beech-Nut baby food fruits and 2 varieties 36 jars of Beech-Nut baby food vegetables and 2 varieties
Infant Cereal (plain)	8 oz. box-Beech-Nut brand only	2 varieties of Beech-Nut infant cereal and 3 boxes of each variety
Infant Formula	Full boxes of six bottles, 8 oz. concentrate = one unit/ 1.5 QT <u>AND/OR</u> 12.5 oz. cans of powder= one unit	24 units of Enfamil Premium Infant, in any combination of six bottle boxes of 8 oz. concentrate or 12.5 oz. cans of powder

Any WIC-approved food or infant formula item that is not listed as a minimum inventory requirement, but is printed on a WIC check, must be made available to any WIC customer upon request within 48 hours of the request.

** Only those items that are in good condition (undamaged) and are not beyond the expiration date or have not exceeded its “sell by”, “best if used by”, “manufacturer suggested”, or other date limiting the sale or use of the food item shall be considered. Refer to the WIC Program Food List for the approved WIC foods.

WIC FOOD PRICING REQUIREMENTS-FOOD STORE

EVERY ITEM IN YOUR STORE THAT IS WIC APPROVED MUST HAVE ITS PRICE POSTED

PRICES MAY BE POSTED:

On the item itself (top, bottom, or side of container); or on the shelf that the item is sitting on (with a small sign or shelf tag); or on a sign attached to the door of a cooler or freezer in front of the item

If signs are damaged, they must be replaced immediately! If items are moved to a different location in the store, the pricing sign must be moved with it.

Posting your Price/Stock Survey at the register does not qualify for posting all WIC food prices.

(Suggestion: To avoid frequent replacement of signs on cooler doors or freezers, cover the sign with plastic wrap and attach to the inside of the door).

PRICE SELECTION CRITERIA:

Your prices will be compared with the prices of other stores that are similar in size to your store and located in a geographical area with the same population density (1-1,000, 1,001-3,000, or greater than 3,000 people per square mile). If your prices are higher than the average price for your size store and population density, your store may not be selected for authorization. YOU MUST KEEP YOUR PRICES REASONABLE.

Note: Suggested retail prices set by wholesale distributors may be higher than the WIC Program's not to exceed limits and may not meet the price selection criteria.

UNANNOUNCED ON-SITE MONITORING VISIT (i.e. STORE INSPECTION)

You must pass the unannounced on-site monitoring visit (i.e. store inspection) conducted by a representative from the State WIC Program. This means that all WIC foods in your store are priced and the store is stocked with the required minimum inventory. Once this has been done, your prices are then subject to the WIC Program's Price Selection Criteria of all WIC foods.

Infant Formula Wholesalers, Distributors, Retailers, and Manufactures as of December 2011

COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
7-ELEVEN #27640	334 WEST MAIN STREET	WATERBURY	CT	06702	203-597-9068
A & A MARKET	436 BALDWIN STREET	WATERBURY	CT	06706	203-574 2131
A & D MARKET	1212 PARK AVENUE	BRIDGEPORT	CT	06604	203-367-6825
A & P #237	1201 HIGH RIDGE RD	STAMFORD	CT	06905	203-968-0350
A & P CORPORATE	90 DELAWARE AVENUE	PATTERSON	NJ	07503	973-330-5503
A J MINI MART	912 EAST MAIN STREET	STAMFORD	CT	06902	203-324-6616
A M D DISTRIBUTORS	355 MAIN ST	WHITTINSVILLE	MA	01588	508-234-9000
A. MARESCA & SON	592 CHAPEL STREET	NEW HAVEN	CT	06511	203-624-3411
AB CONVENIENCE	269 MAIN ST	SOUTH MERIDEN	CT	06451	203-238-3584
ADA FOOD MARKET	44 BOSTON POST RD	WILLIMANTIC	CT	06226	860-423-7530
ADAM'S IGA SUPERMARKET	1391 NEW HAVEN AVE	MILFORD	CT	06460	203-878-7363
ADAM'S SUPER FOOD STORE	656A NEW HAVEN AVE	DERBY	CT	06418	203-734-9283
ADAM'S SUPER FOOD STORE	1167 MAIN ST	WATERTOWN	CT	06795	860-274-2672
ADAM'S SUPERMARKET	693 FARMINGTON AVE	NEW BRITAIN	CT	06053	860-229-1628
ADAM'S SUPERMARKET	200 LEAVENWORTH RD	SHELTON	CT	06484	203-929-7982
ADAM'S SUPERMARKET	201 MAIN ST	TERRYVILLE	CT	06786	860-583-9177
AGAR FOOD SVCE. DISTRIBUTORS	225 JOHN HANCOCK ROAD	TAUNTON	MA	02780	508-821-2060
ALBANY GROCERY	1160 ALBANY AVENUE	HARTFORD	CT	06112	860-278-4775
ALBANY VARIETY	912 ALBANY AVENUE	HARTFORD	CT	06112	860-247-7679
ALEXA GROCERY	133 SOUTH MAIN STREET	NORWALK	CT	06854	203-8319838
ALEX'S FOOD MART	26 BROAD STREET	NORWALK	CT	06851	203-847-0743
AMERICAN FROZEN FOODS	155 HILL STREET	MILFORD	CT	06460	800-233-5554
AMERISOURCE BERGEN	101 NORFOLK STREET	MANSFIELD	MA	02048	800-379-4890
ANNIE'S DELI	188 ROSSETTE STREET	NEW HAVEN	CT	06519	203-562-1442
A-ONE	162 WILLOW STREET	WATERBURY	CT	06705	203-573-8317
ASSOCIATED FOODS/WHITE ROSE	1800 ROCKAWAY AVENUE,SUITE 200	HEWLETT	NY	11557	516-256-3100
ASSOCIATED GROCERS OF NEW ENGLAND INC.	725 GOLD STREET	MANCHESTER	NH	03108	603-669-3250
BABIES R US	ANY LOCATION	VARIOUS	CT		
BANANA MARKET	11A MAPLE STREET	ANSONIA	CT	06401	203-734-4241
BARGAIN FOOD CENTER	626 SOUTH MAIN STREET	WATERBURY	CT	06706	203-754-8744
BARNSIDE MARKET	33 WHARTON BROOK DRIVE	WALLINGFORD	CT	06492	203-284-1051
BC'S DELI & GROCERY	177 FERRY STREET	NEW HAVEN	CT	06513	203-865-8291
BETTER VAL-U #1	99 RIVER RD	LISBON	CT	06351	860-376-4424
BETTER VAL-U #2	657 NORWICH RD	PLAINFIELD	CT	06374	860-564-7714
BETTER VAL-U #7	4 NORTH CANTERBURY RD	CANTERBURY	CT	06331	860-546-9436
BIG Y SUPERMARKET #17	WEST STAFFORD RD	STAFFORD SPRINGS	CT	06076	860-684-5029
BIG Y SUPERMARKET #33	62 LATHROP RD	PLAINFIELD	CT	06374	860-564-1888
BIG Y SUPERMARKET #34	141-B STORRS RD	MANSFIELD	CT	06250	860-456-8051
BIG Y SUPERMARKET #61	995 POQUONNOCK ROAD	GROTON	CT	06340	860-449-1229
BIG Y WORLD CLASS MARKET	90 HALLS RD, RT 51	OLD LYME	CT	06371	860-434-1433
BIG Y WORLD CLASS MARKET	179 STONINGTON RD	MYSTIC	CT	06355	860-536-5813
BIG Y WORLD CLASS MARKET #30	244 SALEM TPKE	NORWICH	CT	06360	860-886-8278
BIG Y WORLD CLASS MARKET #31	70 WAUREGAN RD	DANIELSON	CT	06239	860-779-7223
BIG Y WORLD CLASS MARKET #32	85 BRIDGE STREET	NAUGATUCK	CT	06770	203-729-4124
BIG Y WORLD CLASS MARKET #35	535 MONROE TPKE	MONROE	CT	06468	203-452-9002
BIG Y WORLD CLASS MARKET #36	275 NEW BRITAIN AVENUE	PLAINVILLE	CT	06062	860-747-5724
BIG Y WORLD CLASS MARKET #44	1030 ELM STREET	ROCKY HILL	CT	06067	860-721-0692
BIG Y WORLD CLASS MARKET #45	234 TOLLAND TPKE	MANCHESTER	CT	06040	860-645-7312
BIG Y WORLD CLASS MARKET #47	403 MAIN STREET	ANSONIA	CT	06401	203-736-6191
BIG Y WORLD CLASS MARKET #48	65 PALOMBA DR	ENFIELD	CT	06082	860-749-5514
BIG Y WORLD CLASS MARKET #49	11 QUEEN ST	NEWTOWN	CT	06470	203-270-7765
BIG Y WORLD CLASS MARKET #53	255 WEST MAIN STREET	AVON	CT	06001	860-678-1322
BIG Y WORLD CLASS MARKET #55	RT 1, 830 BOSTON POST RD	GUILFORD	CT	06437	203-453-3267
BIG Y WORLD CLASS MARKET #56	1 VETERANS PLAZA	NEW MILFORD	CT	06776	860-355-2628
BIG Y WORLD CLASS MARKET #59	504 WINDSTED ROAD	TORRINGTON	CT	06790	860489-0246
BIG Y WORLD CLASS MARKET #60	67 PROSPECT HILL RD	EAST WINDSOR	CT	06088	860-623-1458

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COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
BIG Y WORLD CLASS MARKET #73	135 WEST ROAD	ELLINGTON	CT	06029	860-896-0457
BIG Y WORLD CLASS MARKET #77	345 WASHINGTON AVENUE	NORTH HAVEN	CT	06473	203-234-2103
BIG Y WORLD CLASS MARKET #81	33 FIELDSTONE COMMON	TOLLAND	CT	06084	860-872-0304
BIG Y WORLD CLASS MARKET #82	83 STONY HILL ROAD	BETHEL	CT	06801	203-791-8589
BIG Y WORLD CLASS MARKET #84	355 HAWLEY LANE	STRATFORD	CT	06614	203-386-0576
BIG Y WORLD CLASS MARKET #87	1289 FOXON ROAD	NORTH BRANFORD	CT	06471	203-484-9681
BIG Y WORLD CLASS MARKET #88	533 SOUTH BROAD STREET	MERIDEN	CT	06450	(203) 237-5244
BLOOMFIELD SAV-MOR MKT	1055 BLUE HILLS AVE	BLOOMFIELD	CT	06002	860-242-7759
BLUE LINE DISTRIBUTING INC	96 ADDISON RD	WINDSOR	CT	06095	860-683-8433
BORIQUEA MARKET	183 LAWRENCE ST	HARTFORD	CT	06106	860-728-5680
BOZZUTOS	275 SCHOOLHOUSE RD	CHESHIRE	CT	06410	203-272-3511
BRAVO	685 MAPLE AVENUE	HARTFORD	CT	06114	(203) 891-7621
BRAVO SUPERMARKET	1291 ALBANY AVENUE	HARTFORD	CT	06112	860-278-8271
BRAVO SUPERMARKET	1954 BALDWIN STREET	WATERBURY	CT	06706	203-753-4931
BRESKY HENRY & SONS	1859 STATE ST	BRIDGEPORT	CT	06610	203-331-5114
BRIAN THOMAS CANDY & TOBACCO	25 TALCOTT ROAD	WEST HARTFORD	CT	06110	860-236-6829
BRIDGEPORT PHARMACY	970 EAST MAIN STREET	BRIDGEPORT	CT	06608	203-367-9000
BRISTOL DISCOUNT FOOD OUTLET	100 N MAIN ST	BRISTOL	CT	06010	860-585-1060
BRISTOL -MYERS SQUIBB COMPANY	2400 WEST LLOYD EXPWY	EVANSVILLE	IN	47721	812-429-8000
BRISTOL-MYERS SQUIBB CO.	345 PARK AVENUE	NEW YORK	NY	10154	212 546 4000
C & S WHOLESALE GROCERS, INC	1120 HARVEY LANE	SUFFIELD	CT	06078	860-627-2500
C & S WHSLE	HATFIELD SOUTH 142 ELM ST	HATFIELD	MA	01038	(413) 247-9263
C & S WHSLE GROC CO	PUTNEY AND FERRY RD	BRATTLEBORO	VT	05301	(802) 257-4371
C TOWN SUPERMARKET	45 NORTH STREET	DANBURY	CT	06810	203-748-5466
C TOWN SUPERMARKET	442 MAIN STREET	EAST HARTFORD	CT	06108	860-568-2221
C TOWN SUPERMARKET	394 NEW BRITAIN AVE	HARTFORD	CT	06106	860-525-5984
C TOWN SUPERMARKET	165 WETHERSFIELD AVENUE	HARTFORD	CT	06114	860-247-4411
C TOWN SUPERMARKET	1744 PARK STREET	HARTFORD	CT	06106	860-236-5520
C TOWN SUPERMARKET	259 BARBOUR STREET	HARTFORD	CT	06120	860-895-6795
C TOWN SUPERMARKET	47 MAIN STREET	NEW BRITAIN	CT	06051	860-223-3800
C TOWN SUPERMARKET	325 FERRY STREET	NEW HAVEN	CT	06513	203-777-3998
C TOWN SUPERMARKET	482 GREENWICH AVENUE	NEW HAVEN	CT	06519	203-773-8998
C TOWN SUPERMARKET	232 S. FRONTAGE RD	NEW LONDON	CT	06320	860-437-7100
C TOWN SUPERMARKET	360 BOSTON AVENUE	STRATFORD	CT	06614	203-375-8987
C.O.N. MINI MARKET	190 WEST MAIN STREET	STAMFORD	CT	06902	203-324-8822
CAMPBELL DELI & GROCERY	739 CAMPBELL AVENUE	WEST HAVEN	CT	06516	203-933-3354
CARDINAL HEALTH	11 CENTENNIAL DRIVE	PEABODY	MA	01960	800-388-9000
CARIBBEAN AMERICAN VARIETY	407 CENTER STREET	MERIDEN	CT	06450	203-235-1502
CARLOS SUPERMARKET	198 FARMINGTON AVE	HARTFORD	CT	06105	860-247-9338
CARONNA'S MARKET	25 PEARL ST	ENFIELD	CT	06082	860-745-4284
CARUSO MARKET	118 OAK STREET	WATERBURY	CT	06704	203-756-6521
CASH N' CARRY WHOLESALER	2964 MAIN STREET	HARTFORD	CT	06120	860-525-8505
CENTER MARKET	256 ALBANY AVENUE	HARTFORD	CT	06120	860-251-8053
CERDA'S MARKET	209 SHELTON AVENUE	NEW HAVEN	CT	06511	203-787-3262
CIALES GROCERY	616 MAPLE AVENUE	HARTFORD	CT	06114	860-366-0187
CIBAO MARKET	79 MAIN STREET	WILLIMANTIC	CT	06226	860-456-8883
CIRCLE H FOOD MART	1084 BURNSIDE AVE	EAST HARTFORD	CT	06108	860-289-0790
COLLADO FOOD MARKET	655 BLUE HILLS AVENUE	HARTFORD	CT	06120	860-286-0430
COLONIAL GROCERY	103 COLONIAL AVE	WATERBURY	CT	06704	203-756-8291
COLONY MARKET	640 OLD COLONY ROAD	MERIDEN	CT	06450	203-440-2922
COMERIO GROCERY	307 ZION STREET	HARTFORD	CT	06106	860-951-7025
COMPARE FOODS	1457 FAIRFIELD AVENUE	BRIDGEPORT	CT	06605	203-330-1094
COMPARE FOODS	1050 EAST MAIN STREET	BRIDGEPORT	CT	06608	203-366-9060
COMPARE FOODS	72 BROAD STREET	NEW BRITAIN	CT	06051	860-827-1764
CONCHITA'S GROCERY	127 LEWIS STREET	BRIDGEPORT	CT	06605	203-367-8714
CONGRESSMAN SUPERMARKET	1978 MAIN STREET	HARTFORD	CT	06106	860-293-0865

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CONVENIENCE MARKET	790 BOSTON AVENUE	BRIDGEPORT	CT	06610	203-330-8584
CORNER GROCERY	425 WILLOW STREET	WATERBURY	CT	06710	203-596-7379
COSTCO	ANY LOCATION	VARIOUS	CT		
CRESPO AND SONS	81 WOODWARD AVE.	SOUTH NORWALK	CT	06854	203-838-6198
CRISTINA'S GROCERY	227 SISSON AVENUE	HARTFORD	CT	06105	860-232-0264
CROSS-ROAD SUPERMARKET	1062 ALBANY AVENUE	HARTFORD	CT	06112	860-247-3172
CRYSTAL GROCERY 1	720 BROAD STREET	HARTFORD	CT	06106	860-246-1461
CUBA TROPICAL, INC	BRONX TERMINAL MARKET	BRONX	NY	10451	718-585-7540
CUSTODIO GROCERY #2	54A BURNSIDE AVENUE	EAST HARTFORD	CT	06108	860-882-1588
CVS #0123	154 MAIN STREET	OLD SAYBROOK	CT	06475	860-388-1145
CVS #0124	115 BRIDGE STREET	NAUGATUCK	CT	06770	203-723-1911
CVS #0133	698 POST ROAD	FAIRFIELD	CT	06430	203-255-4402
CVS #0172	2-6 SHORT BEACH RD	BRANFORD	CT	06405	203-488-4372
CVS #0185	277 BANK ST	SEYMOUR	CT	06483	203-765-1500
CVS #0231	142 TALCOTTVILLE ROAD	VERNON	CT	06066	860-872-1329
CVS #0288	839 FARMINGTON AVE	BRISTOL	CT	06010	860-583-8351
CVS #0294	177 COLUMBUS BLVD	NEW BRITAIN	CT	06051	860-223-1437
CVS #0333	976 1/2 -978 FARMINGTON AVE	WEST HARTFORD	CT	06107	860-521-0425
CVS #0348	1067 SILAS DEANE HWY	WETHERSFIELD	CT	06109	860-529-7387
CVS #0349	484 WINDSOR AVE	WINDSOR	CT	06095	860-947-5076
CVS #0350	566 FARMINGTON AVE	HARTFORD	CT	06105	203-232-7233
CVS #0364	308 MAIN ST EXT.	MIDDLETOWN	CT	06457	860-344-8202
CVS #0377	757 LONG HILL ROAD	GROTON	CT	06340	860-446-0144
CVS #0388	613 BOSTON POST RD	MADISON	CT	06443	203-245-9438
CVS #0459	2639 MAIN STREET	GLASTONBURY	CT	06033	860-633-9090
CVS #0512	2321 SUMMER STREET	STAMFORD	CT	06905	203-325-2820
CVS #0629	146 SOUTH STREET	DANBURY	CT	06810	203-794-9438
CVS #0671	1099 NEW BRITAIN AVE	WEST HARTFORD	CT	06110	860-523-8134
CVS #0691	1181 MAIN STREET	NEWINGTON	CT	06111	860-666-8735
CVS #0692	162 NORTH HAVEN SHPG CTR	NORTH HAVEN	CT	06473	203-239-5914
CVS #0718	24-36 PERSHING DR	ANSONIA	CT	06401	203-735-7252
CVS #0750	875 ENFIELD STREET	ENFIELD	CT	06082	860-741-3015
CVS #0760	713 WEST MAIN STR	NEW BRITAIN	CT	06053	860-224-2831
CVS #0775	2100 DIXWELL AVENUE	HAMDEN	CT	06514	203-287-0163
CVS #0785	632 MIDDLE TPKE	STORRS/MANSFIELD	CT	06268	860-487-0223
CVS #0798	299-305 WHITE STREET	DANBURY	CT	06810	203-748-2232
CVS #0811	1168 WHALLEY AVE	NEW HAVEN	CT	06515	203-387-6784
CVS #0839	14 FARMINGTON AVE	PLAINVILLE	CT	06062	860-793-0613
CVS #0840	908-910 MAPLE AVE	HARTFORD	CT	06114	860-956-6739
CVS #0854	237 MAIN ST	NORWALK	CT	06852	203-847-6057
CVS #0857	660 FOXON ROAD	EAST HAVEN	CT	06513	203-469-5154
CVS #0865	839 EAST MAIN STREET	MERIDEN	CT	06450	203-237-2665
CVS #0916	1650 WATERTOWN AVE	WATERBURY	CT	06708	203-756-9860
CVS #0941	844 JONES HILL RD	WEST HAVEN	CT	06515	203-617-1500
CVS #0942	560 PROVIDENCE RD	DANIELSON	CT	06239	860-779-5477
CVS #0943	1200 MAIN STREET	WILLIMANTIC	CT	06226	860-456-1337
CVS #0953	45 SOUTH MAIN STREET	UNIONVILLE	CT	06085	860-675-9212
CVS #0954	ROUTE 6, VILLAGE PLAZA	PLYMOUTH	CT	06786	860-314-2890
CVS #1027	313 WEST MAIN ST	NORWICH	CT	06360	860-887-7887
CVS #1028	724 QUEEN STREET	SOUTHINGTON	CT	06489	860-276-1293
CVS #1038	1044 BOULEVARD	WEST HARTFORD	CT	06119	860-236-9358
CVS #1043	525 BUCKLAND ROAD	SOUTH WINDSOR	CT	06074	860-644-5950
CVS #1044	656 NEW HAVEN AVE	DERBY	CT	06418	203-732-4501
CVS #1051	593 NEWFIELD AVE	STAMFORD	CT	06905	203-967-8188
CVS #1060	326 MAIN STREET	SOUTHINGTON	CT	06489	860-621-1992
CVS #1070	90 MAIN STREET	WINDSOR LOCKS	CT	06096	860-654-1650

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CVS #1080	817 BANK STREET	NEW LONDON	CT	06320	860-437-0533
CVS #1089	20 BURNSIDE AVE	EAST HARTFORD	CT	06118	860-290-2090
CVS #1097	661 MAIN ST	TORRINGTON	CT	06790	860-482-2415
CVS #1098	47 HAZARD AVE	ENFIELD	CT	06082	860-745-1212
CVS #1101	16 MAIN STREET	EAST HARTFORD	CT	06118	860-569-1418
CVS #1102	341 COTTAGE GROVE RD	BLOOMFIELD	CT	06002	860-243-3328
CVS #1109	211 GREENWOOD AVE	BETHEL	CT	06801	203-794-1745
CVS #1123	22 DEPOT HILL ROAD	SOUTHBURY	CT	06488	203-262-1833
CVS #1125	10 LATHROP ROAD	PLAINFIELD	CT	06374	860-564-0082
CVS #1139	2610 EAST MAIN ST	BRIDGEPORT	CT	06610	203-368-1688
CVS #1149	696 WEST AVE	NORWALK	CT	06850	203-866-9447
CVS #1151	464 REIDVILLE DR	WATERBURY	CT	06705	203-596-0905
CVS #1152	60 PENNSYLVANIA AVE	NIANTIC	CT	06357	860-691-0520
CVS #1153	1875 BOSTON AVE	BRIDGEPORT	CT	06610	203-330-8284
CVS #1154	295 WESTPORT AVE	NORWALK	CT	06850	203-750-6901
CVS #1155	308 BERLIN TPKE	BERLIN	CT	06037	860-829-0752
CVS #1166	219 BROAD ST	WINDSOR	CT	06095	860-298-5924
CVS #1219	229 HOPE ST	STAMFORD	CT	06906	203-921-1317
CVS #1241	233 BROAD STREET	MILFORD	CT	06460	203-877-4329
CVS #1268	131 BOSTON POST ROAD	WATERFORD	CT	06385	860-443-2326
CVS #1276	59 NORTH MAIN ST	BRISTOL	CT	06010	860-584-8729
CVS #1284	14 EAST MAIN STREET	CLINTON	CT	06413	860-664-9335
CVS #1903	799-824 PARK AVENUE	BLOOMFIELD	CT	06002	860-243-1698
CVS #1910	260 NORTH MAIN ST	MANCHESTER	CT	06040	860-649-0244
CVS #1912	1968 BLACK ROCK TPKE	FAIRFIELD	CT	06430	203-366-7934
CVS #1948	276 FRANKLIN AVENUE	HARTFORD	CT	06114	860-296-0533
CVS #1960	1279 WEST MAIN ST	WATERBURY	CT	06708	203-759-0180
CVS #1966	RT. 1, 1057 BOSTON POST ROAD	GUILFORD	CT	06437	203-458-1424
CVS #1968	369 MAIN STREET	EAST HAVEN	CT	06512	203-467-6369
CVS #2018	472 WEST MAIN ST	MERIDEN	CT	06451	203-639-1473
CVS #2056	25 BROADWAY	MYSTIC	CT	06355	860-536-5628
CVS #2097	279 BOSTON POST ROAD	ORANGE	CT	06477	203-799-0177
CVS #2099	479 BLUE HILLS AVENUE	HARTFORD	CT	06112	860-769-6869
CVS #2109	22 WINDSOR AVE RT.83	ROCKVILLE	CT	06066	860-870-6764
CVS #2119	1055 FARMINGTON AVE	KENSINGTON	CT	06037	860-829-0561
CVS #2140	526 MERIDEN ROAD	WATERBURY	CT	06705	203-465-7054
CVS #2143	3710 MAIN ST	BRIDGEPORT	CT	06606	203-371-1279
CVS #2153	150 SOUTH MAIN STREET	WEST HARTFORD	CT	06107	860-561-6162
CVS #2210	1239 EAST PUTNAM AVE	RIVERSIDE	CT	06878	203-698-4005
CVS #2219	2427 MAIN STREET	ROCKY HILL	CT	06067	860-258-4962
CVS #2259	215 WHALLEY AVENUE	NEW HAVEN	CT	06511	203-401-4660
CVS #2388	2000 NORTH MAIN ST	WATERBURY	CT	06704	203-591-3080
CVS #2502	581 HIGHLAND AVE	CHESHIRE	CT	06410	203-250-2250
CVS PHARMACY DISTRIBUTION CENTER	ONE CVS DRIVE	WOONSOCKET	RI	02895	401-770-2364
D & M SUPERETTE	1024 BALDWIN STREET	WATERBURY	CT	06706	203-756-8806
D & R DELI GROCERY	189 BRUCE AVENUE	STRATFORD	CT	06615	(203) 383-4389
DAIRY STORE	138 EAST STREET	NEW BRITAIN	CT	06051	860-224-3477
DEANGELY MARKET	362 OAKVILLE AVENUE	WATERBURY	CT	06708	203-756-1962
DEFLORIO'S VARIETY	115 ELY AVE	SOUTH NORWALK	CT	06854	203-866-2590
DINERO GROCERY	593 BROAD STREET	HARTFORD	CT	06106	860-244-9222
DORA'S NATURALS, INC	155-04 LIBERTY AVENUE	JAMAICA	NY	11433	718-291-3333
EAST MAIN STREET MARKET	317 EAST MAIN ST	WATERBURY	CT	06702	203-757-0657
EDDIE'S MARKET	2 MILL HILL AVENUE	BRIDGEPORT	CT	06610	203-366-8085
EDDIE'S MARKET	58 SYLVAN AVENUE	NEW HAVEN	CT	06510	203-624-4219
EL GITANO SUPERMARKET	673 PARK ST	HARTFORD	CT	06106	860-548-1011
EL MERCADITO	33 BOUTON ST	NORWALK	CT	06854	203-9521977

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EL MERCADO FOOD MARKET	745 ATLANTIC STREET	STAMFORD	CT	06902	203-975-7830
EUROPA FOODS INC	459 IRANISTAN AVENUE	BRIDGEPORT	CT	06605	203-366-5563
FAIRFIELD MARKET	2272 FAIRFIELD AVENUE	BRIDGEPORT	CT	06605	203-368-6907
FAMILY FOOD MARKET	881 BALDWIN STREET	WATERBURY	CT	06706	203-7530028
FAMILY MARKET	448 CENTER STREET	MERIDEN	CT	06450	203-379-0167
FERRARO'S FOODLAND	664 GRAND AVE	NEW HAVEN	CT	06511	203-776-3462
FLATBUSH MARKET	273 HILLSIDE AVE	HARTFORD	CT	06106	860-951-1432
FOOD EMPORIUM #750	1261 BOSTON POST RD	RIVERSIDE	CT	06878	203-637-1911
FOWLER & HUNTTING	105 RESERVE ROAD	HARTFORD	CT	06114	860-522-2226
GARBER BROS.	139 KAY WAY	STOUGHTON	MA	02072	781-341-0800
GEISSLER'S SUPERMARKET	40 TUNXIS AVENUE	BLOOMFIELD	CT	06002	860-242-4444
GEISSLER'S SUPERMARKET	100 BRIDGE ST	EAST WINDSOR	CT	06088	860-623-6336
GEISSLER'S SUPERMARKET	9 J BANK STREET	GRANBY	CT	06035	860-653-3990
GEISSLER'S SUPERMARKET	95 SOUTH ROAD	SOMERS	CT	06071	860-749-7339
GEISSLER'S SUPERMARKET	965 SULLIVAN AVE	SOUTH WINDSOR	CT	06074	860-644-3007
GEISSLER'S SUPERMARKET	318 BROAD ST	WINDSOR	CT	06095	860-688-8867
GENERAL TRADING CO & DAIRY DELI	455 16TH STREET	CARLSTADT	NJ	07072	201-935-4460
GEORGE MELHADO CO.	10 MERCHANT STREET	SHARON	MA	02067	781-784-5550
GERRY'S SHELL	141 WILLOW ST	NEW HAVEN	CT	06511	203-777-4359
GNAZZO FOOD CENTER	73 EAST ST, P.O. BOX 7	PLAINVILLE	CT	06062	860-747-8758
GOLUB CORPORATION	501 DUANESBURG RD	SCHENECTADY	NY	12306	518-356-9432
GOYA FOODS	100 SEAVIEW DRIVE	SECAUCUS	NJ		201-348-4900
GRADE A MARKET	563 NEWFIELD AVE	STAMFORD	CT	06905	203-356-1662
GRADE A MARKET #390	200 SHIPPAN AVE	STAMFORD	CT	06902	203-964-9500
GRADE A MARKET #395	495 HOPE ST	STAMFORD	CT	06906	203-325-9991
GRADE A SHOPRITE #392	143 FEDERAL RD	BROOKFIELD	CT	06804	203-775-7078
GRADE A SHOPRITE #394	360 CONNECTICUT AVENUE	NORWALK	CT	06854	203-838-0504
GRADE A SHOPRITE #396	49 PERSHING DRIVE	DERBY	CT	06418	203-736-1001
GRADE A SHOPRITE #397	1990 WEST MAIN STREET	STAMFORD	CT	06901	203-978-0464
GRAND UNION MARKET OF STORRS	ROUTE 44 STORRS	MANSFIELD	CT	06268	860-487-1570
HANCOCK PHARMACY	1557 FAIRFIELD AVE	BRIDGEPORT	CT	06608	203-367-4571
HANCOCK PHARMACY 5	644 MAIN ST	MIDDLETOWN	CT	06450	860-346-9700
HANCOCK PHARMACY 6	95 WAKELEE AVE	ANSONIA	CT	06401	(203) 734-8900
HANCOCK PHARMACY 7	306 GRAND AVE	NEW HAVEN	CT	06513	(203) 776-7100
HAVEN MARKET	1492 CHAPEL STREET	NEW HAVEN	CT	06511	203-865-6339
HILL STREET MINI MARKET	262 HILL STREET	WATERBURY	CT	06704	203-757-1099
HLA	21 BENFI PLAZA	FARMINGDALE	NY	11735	631-9622400
HONEY BEE FARMS	615 BROAD STREET	NEW LONDON	CT	06320	860-439-1401
HONEY BEE FARMS II	265 BROAD STREET	NEW LONDON	CT	06320	860-437-8489
HOWARD MARKET	543 HOWARD AVENUE	NEW HAVEN	CT	06519	203-776-5468
J & D MARKET	25 FRANKLIN AVENUE	HARTFORD	CT	06114	860-882-1847
J & Z GROCERY STORE	350 ARCH STREET	NEW BRITAIN	CT	06051	860-801-6498
J. POLEP	551 ANDERSON AVENUE	MILFORD	CT	06460	203-878-6077
JARJURA J P & SONS	1 MARKET SQUARE	WATERBURY	CT	06706	203-574-0632
JAVIER GROCERY	244 NORTH STREET	NEW BRITAIN	CT	06051	860-225-5426
JESUS DELI & GROCERY	81 WINFIELD STREET	NORWALK	CT	06851	203-838-1927
JETRO WHOLESAL	967 EAST 149TH STREET	BRONX	NY	10455	718-665-3910
JETRO WHOLESAL	566 HAMILTON AVENUE	BROOKLYN	NY	11232	718-768-0555
JOLDY GROCERY	60 GILLETTE STREET	HARTFORD	CT	06105	860-882-0933
JUNCO #10	743 ARTIC STREET	BRIDGEPORT	CT	06608	203-366-0187
K.K. GROCERY	429 BLATCHLEY AVENUE	NEW HAVEN	CT	06513	203-624-8237
KINGSWAY	110 MAIN ST	BROAD BROOK	CT	06016	860-627-6435
KINRAY INC.	15235 10TH AVENUE	WHITESTONE	NY	11357	718-767-1234
K-MART	ANY LOCATION	VARIOUS	CT		
KRASDALE	400 FOOD CENTER DRIVE	BRONX	NY	10474	718-378-1100
KRASDEL/KRASDALE	65 W. RED OAK LANE	WHITE PLAINS	NY	10604	914-614-6400

KEEP FOR YOUR OWN RECORDS

Infant Formula Wholesalers, Distributors, Retailers, and Manufactures as of December 2011

COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
KRAUZER'S FOOD STORE #645	1959 STATE ST	HAMDEN	CT	06517	(203) 773-0247
L & C INTERNATIONAL	301 FOOD TERMINAL PLAZA	NEW HAVEN	CT	06519	203-773-3486
LA BONNE'S EPICURE MARKET	22 ACADEMY ST	SALISBURY	CT	06068	860-435-2559
LA BONNE'S EPICURE MARKET	238 MAIN STREET SOUTH	WOODBURY	CT	06798	(203) 266-4202
LA CARIBENA GROCERY	175 NELSON STREET	HARTFORD	CT	06112	860-882-1431
LA CHICANITA GROCERY STORE	301 MAIN STREET	DANBURY	CT	06810	203-797-0363
LA FAMILIA GROCERY	84 VAN BLOCK AVENUE	HARTFORD	CT	06106	860-247-4432
LA GRAN PLACITA MEAT MARKET 2	2634 MAIN STREET	BRIDGEPORT	CT	06606	203-610-6127
LA MARQUETA BONITA	1601 FAIRFIELD AVENUE	BRIDGEPORT	CT	06606	(203) 345-3438
LA MARQUETA FOOD PLAZA	80 PROSPECT ST	STAMFORD	CT	06901	203-324-1200
LA MARQUETA MEAT MARKET FOOD CENTER	2960 FAIRFIELD AVENUE	BRIDGEPORT	CT	06606	203-496-2076
LA MARQUETA MEAT MARKET FOOD CENTER	432 WEST MAIN ST	STAMFORD	CT	06902	(203) 504-2426
LA MONUMENTAL	113 LOUNSBURY STREET	WATERBURY	CT	06706	203-757-0387
LA PARADA MARKET	999 MAPLEWOOD AVENUE	BRIDGEPORT	CT	06605	203-362-0071
LA RUMBA MARKET	122 HILLSIDE AVENUE	HARTFORD	CT	06106	860-951-5165
LAST STOP MARKET	427 WETHERSFIELD AVE	HARTFORD	CT	06114	860-296-7721
LAYLA'S MARKET	1437 FAIRFIELD AVENUE	BRIDGEPORT	CT	06605	203-576-1598
LBG DISTRIBUTORS	1190 SHERMAN AVENUE	HAMDEN	CT	06514	800-648-5611
LINE ONE DISTRIBUTORS	139 COLONY CIRCLE	LAKEWOOD	NJ	08701	732-3636646
LOMBARD DELI & GROCERY	297 LOMBARD ST	NEW HAVEN	CT	06513	203-624-4455
MADISON CONVENIENCE STORE	822 MADISON AVENUE	BRIDGEPORT	CT	06606	203-333-2163
MAIN CONVENIENCE	2829 MAIN STREET	BRIDGEPORT	CT	06605	860-366-9400
MARIO GROCERY	252 FARMINGTON AVE	HARTFORD	CT	06105	860-549-0512
MARTINEZ MINI MARKET	110 SOUTH STREET	HARTFORD	CT	06114	860-296-6529
MCKESSON DRUG CO 191	280 DIVIDEND RD	ROCKY HILL	CT	06067	860-721-0800
MCLANE GROCERY DISTRIBUTION	932 MAPLE DRIVE	CONTOOCOOK	NH	03229	603-746-8000
MCLANES FOOD SERVICE	600 COMMERCE DRIVE	BURLINGTON TWP.	NJ	08016	609-239-5000
MCLANES FOOD SERVICE	N. E INDUSTRIAL PARK #22	GUILDERLAND CTR	NY	12085	518-861-8542
MEAD JOHNSON & COMPANY	2400 WEST LLOYD EXPWY	EVANSVILLE	IN	47721	812-429-5000
MELO MINI MARKET	517 ALBANY AVE	HARTFORD	CT	06120	860-560-2014
MEYERS SUPPLY	191 SHERIDAN DRIVE	NAUGATUCK	CT	06770	203-723-7413
MIDTOWN DISTRIBUTORS CO	PO BOX 1303	LONG ISLAND	NY	11101	718-784-4400
MIDTOWN DISTRIBUTORS CORP.	151 WEST 46TH STREET, FL 11	NEW YORK	NY	10036	212-391-2608
MILBROOK DISTRIBUTORS	88 HUNTOON MEMORIAL HWY	LEICESTER	MA	01524	508-892-8171
MOE MARKET	507 DIXWELL AVENUE	NEW HAVEN	CT	06511	203-931-0477
MONTANO CIGARETTE, CANDY & TOBACCO	290 BOSTON POST ROAD	MILFORD	CT	06488	800-622-4427
MOON MART	229 WHITEWOOD ROAD	WATERBURY	CT	06708	203-7573312
MORAN FOODS INC.	1 VAN BERGEN STREET	WEST COXSACKLE	NY	12091	518-731-1300
MY FOOD MARKET #3	65 MADISON AVENUE	HARTFORD	CT	06106	860-523-0329
NAPOLI FOODS INC	479 CHASE AVE	WATERBURY	CT	06704	203-756-5074
NAVAL COMMISSARY STORE	NAVAL SUB BSE BLDG 484	GROTON	CT	06340	860-694-2242
NEIGHBORHOOD MINI MART	1015 MERIDEN ROAD	WATERBURY	CT	06705	203-754-0013
NESTLE D/C	555 NESTLE WAY	BREINIGSVILLE	PA	18031	800-208-2018
NESTLE USA	800 NORTH BRAND BLVD	GLENDALE	CA	91203	877-463-7853
NEW BRITAIN CANDY INC	24 MAPLE ST	WETHERSFIELD	CT	06109	860-257-7058
NEW HAVEN MARKET	276 GRAND AVENUE	NEW HAVEN	CT	06511	203-865-7936
NEW IN TOWN GROCERY	1218 EAST MAIN STREET	BRIDGEPORT	CT	06608	203-337-9930
NORTH MAIN MARKET	825 NORTH MAIN ST	WATERBURY	CT	06704	203-755-9454
NSA SUPERMARKET	332 S. FRONTAGE ROAD	NEW LONDON	CT	06320	860-437-7100
OLIVER'S SUPERMARKET	75 WATERBURY PROSPECT RD	PROSPECT	CT	06712	203-758-4009
PACI'S MARKET	255 LINDLEY STREET	BRIDGEPORT	CT	06604	203-334-1511
PAM'S VARIETY	1375 MADISON AVENUE	BRIDGEPORT	CT	06606	203-333-2353
PAT'S IGA	816 WOLCOTT RD	WOLCOTT	CT	06716	203-879-4317
PAYLESS WHOLESALE	8016 COOPER AVENUE	GLENDALE	NY	11385	718-361-6817
PEOPLE'S MARKET	158 FRANKLIN AVENUE	HARTFORD	CT	06114	860-527-8446
PEOPLE'S PLAZA	1631 MAIN STREET	HARTFORD	CT	06120	860-548-1656

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COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
PINE STATE TRADING	8 ELLIS AVENUE	AUGUSTA	ME	04330	800-452-4633
POLLA II SUPERMARKET	11 SPRINGS ST	DANBURY	CT	06810	203-748-4351
POLLA SUPERMARKET	399 MAIN STREET	DANBURY	CT	06810	203-743-2487
PONCE MARKET	447 OSGOOD AVE	NEW BRITAIN	CT	06053	860-832-9247
PORTLAND TRI-TOWN FOODS	146 MARLBOROUGH ST	PORTLAND	CT	06480	860-537-3417
POST ROAD DELI	983 ORANGE AVENUE	WEST HAVEN	CT	06516	203-932-3934
PRICE CHOPPER #156	990 TORRINGFORD STREET	TORRINGTON	CT	06790	860-496-5051
PRICE CHOPPER #189	251 KENNEDY DRIVE	PUTNAM	CT	06260	860-928-3030
PRICE CHOPPER #204	121 FARMINGTON AVENUE	BRISTOL	CT	06010	860-582-2876
PRICE CHOPPER #205	35 TALCOTTVILLE ROAD	VERNON	CT	06066	860-875-1211
PRICE CHOPPER #209	2985 BERLIN TURNPIKE	NEWINGTON	CT	06111	860-665-8342
PRICE CHOPPER #221	675 POQUONNOCK AVENUE	WINDSOR	CT	06095	860-687-1411
PRICE CHOPPER #232	855 WASHINGTON ST	MIDDLETOWN	CT	06457	(860) 740-7700
PUEBLO SUPERMARKET	420 PEMBROKE STREET	BRIDGEPORT	CT	06608	203-335-1073
PUMP N' MUNCH	4 OCEAN AVE	NEW LONDON	CT	06320	860-444-7152
PUTNAM SUPERMARKET	162 PROVIDENCE ST	PUTNAM	CT	06260	860-928-6531
QUICK MART	1 BROAD STREET	MANCHESTER	CT	06040	860-723-0067
R & M CORNER MARKET	39 CASTLE STREET	NEW HAVEN	CT	06514	203-562-2384
RITE AID DRUG	ANY LOCATION	VARIOUS	CT		
RITE AID PHARMACY #10346	10 SCHOOL STREET	EAST HARTFORD	CT	06108	860-289-8289
RITE AID PHARMACY #10349	315 FRANKLIN AVENUE	HARTFORD	CT	06114	860-296-3478
RITE AID PHARMACY #10350	12 SOUTH MAIN STREET	PUTNAM	CT	06260	860-928-3813
RITE AID PHARMACY #10357	20 PROSPECT STREET	MOOSUP	CT	06354	860-564-4307
RITE AID PHARMACY #10363	25 EAST HIGH STREET	EAST HAMPTON	CT	06424	860-267-2205
RITE AID PHARMACY #10378	121 MAIN STREET	TERRYVILLE	CT	06786	860-589-7713
RITE AID WAREHOUSE	30 FORBES ROAD	DAYVILLE	CT	06241	860-779-3731
RIVER VALLEY FOODS INC	102 FARRELL ROAD	SYRACUSE	NY	13209	315-451-9521
ROCKVILLE CORNER STORE	20 EAST MAIN STREET	ROCKVILLE	CT	06066	860-871-6894
ROGER'S MARKETPLACE IGA	45 CHAMBERLAIN HWY	KENSINGTON	CT	06037	860-828-4157
ROMNY MINI MARKET	1892 BROAD ST	HARTFORD	CT	06106	860-560-2852
ROOMI FOOD PLUS	220 SPRUCE STREET	MANCHESTER	CT	06040	860-5456259
ROSS PRODUCTS DIVISION	625 CLEVELAND AVENUE	COLUMBUS	OH	43215-1724	800-258-7677
SAMMY'S DOLLAR STORE	500 PARK AVENUE	BRIDGEPORT	CT	06604	203-382-9520
SAM'S CLUB	ANY LOCATION	VARIOUS	CT		
SAM'S FOOD STORE	145 NEW BRITAIN AVENUE	HARTFORD	CT	06106	860-724-0763
SAM'S FOOD STORE	287 BLAKE STREET	NEW HAVEN	CT	06515	203-389-1961
SAM'S FOOD STORE	485 OCEAN AVENUE	NEW LONDON	CT	06320	860-442-5227
SAM'S MARKET	167 LEWIS AVE	MERIDEN	CT	06450	203-237-9323
SANTA MARTHA GROCERY	1650 STRATFORD AVE	BRIDGEPORT	CT	06608	203-579-2004
SAVE-A-LOT #812	311 W. MAIN STREET	MERIDEN	CT	06451	203-238-7204
SAVE-A-LOT #821	1125 DIXWELL AVENUE	HAMDEN	CT	06514	203-772-1346
SAVE-A-LOT #822	1805 NORTH MAIN STREET	WATERBURY	CT	06704	203-755-3668
SAVE-A-LOT #824	1888 MAIN STREET	HARTFORD	CT	06120	860-548-0654
SAVE-A-LOT #826	954 MAIN STREET	EAST HARTFORD	CT	06108	860-291-9603
SAVE-A-LOT #829	60 EAST MAIN ST	NEW BRITAIN	CT	06051	860-348-9416
SAVE-A-LOT #844	1250 PARK ST	HARTFORD	CT	06106	860-951-7280
SAVE-A-LOT #845	205 UNION ST	WATERBURY	CT	06706	203-754-0753
SAVE-A-LOT #846	425 BROAD ST	MANCHESTER	CT	06040	860-645-1931
SEASIDE GROCERY	292 IRANISTAN ST	BRIDGEPORT	CT	06604	203-333-4488
SEDER FOODS CORP	ROUTE 20, PO BOX 1015	PALMER	MA	01069	413-283-2565
SELLECK MARKET	170 SELLECK ST	STAMFORD	CT	06902	(203) 504-8689
SEVENTH HEAVEN	129 SYLVAN AVE	NEW HAVEN	CT	06519	(203) 891-7621
SHOP RITE OF BRISTOL #308	1200 FARMINGTON AVE	BRISTOL	CT	06010	860-584-8022
SHOP RITE OF MANCHESTER #330	214 SPENCER STREET	MANCHESTER	CT	06040	860-645-3240
SHOP RITE OF MILFORD #331	157 CHERRY STREET	MILFORD	CT	06460	203-876-7868
SHOP RITE OF NEW LONDON	351 FRONTAGE ROAD	NEW LONDON	CT	06320	860-887-0409

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COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
SHOP RITE OF NORWICH #336	634 WEST MAIN ST	NORWICH	CT	06360	860-887-6088
SHOP RITE OF WEST HAVEN #302	1131 CAMPBELL AVE	WEST HAVEN	CT	06516	203-934-5660
SHOP SMART	284 PUTNAM ST	NEW HAVEN	CT	06519	203-498-2382
SHOPRITE OF CANTON	110 ALBANY AVE	CANTON	CT	06019	(860) 693-3666
SHOPRITE OF CLINTON	266 EAST MAIN ST	CLINTON	CT	06413	(860) 669-0107
SHOPRITE OF EAST HARTFORD	31 MAIN ST	EAST HARTFORD	CT	06118	(860) 895-8390
SHOPRITE OF ENFIELD	40 HAZARD AVE	ENFIELD	CT	06082	(860) 745-1621
SHOPRITE OF FAIRFIELD	1975 BLACK ROCK TURNPIKE	FAIRFIELD	CT	06825	(203) 384-2288
SHOPRITE OF HAMDEN	2100 DIXWELL AVENUE	HAMDEN	CT	06514	(203) 230-5000
SHOPRITE OF SOUTHTON	750 QUEEN ST	SOUTHTON	CT	06489	(860) 736-0044
SHOPRITE OF STRATFORD	250 BARNUM AVE CUTOFF	STRATFORD	CT	06416	203-378-4216
SHOPRITE OF WALLINGFORD	848 NORTH COLONY RD	WALLINGFORD	CT	06492	(203) 626-7760
SHOPRITE OF WATERBURY	943 WOLCOTT ST	WATERBURY	CT	06705	(203) 756-5614
SHOPRITE OF WEST HARTFORD	46 KANE ST	WEST HARTFORD	CT	06119	(860) 233-1713
SHS NORTH AMERICA	9900 BELWARD CAMPUS DR, STE. 100	ROCKVILLE	MD	20850	301-795-2300
SILVER DOLLAR PULS	519 CAMPBELL AVE	WEST HAVEN	CT	06516	(203) 553-7452
SPECIAL MARKET	639 GRANT STREET	BRIDGEPORT	CT	06610	203-367-4669
STAMFORD SUPERMARKET	181 STILLWATER AVENUE	STAMFORD	CT	06902	203-316-0661
STAR FOOD MART	124 JUBILEE STREET	NEW BRITAIN	CT	06051	860-356-8000
STAR SUPERMARKET	583 BURNSIDE AVENUE	EAST HARTFORD	CT	06108	860-282-7281
STARRWOOD FOOD MARKET	20 NORWICH AVENUE	NORWICH	CT	06360	860-886-0014
STG GROCERY	441 BARBOUR ST	HARTFORD	CT	06120	860-524-8693
STOP & SHOP #2604	931 TORRINGFORD ST	TORRINGTON	CT	06790	(860) 482-5125
STOP & SHOP #2605	54 HAZARD AVENUE	ENFIELD	CT	06082	(860) 741-2200
STOP & SHOP #2606	176 NEWINGTON RD	WEST HARTFORD	CT	06110	(860) 231-8082
STOP & SHOP #2607	91 VOLUNTOWN RD	PAWCATUCK	CT	06379	(860) 535-8234
STOP & SHOP #2610	25 OLD KINGS HWY N	DARIEN	CT	06820	(203) 662-1224
STOP & SHOP #2611	11 HIGH STREET	EAST HAMPTON	CT	06424	(860) 267-2039
STOP & SHOP #2612	25 STHY 39	NEW FAIRFIELD	CT	06812	(203) 312-0482
STOP & SHOP #2613	206 KITTS LANE	NEWINGTON	CT	06111	(860) 665-8166
STOP & SHOP #2614	50 WINDSORVILLE RD	VERNON	CT	06066	(860) 871-0498
STOP & SHOP #2633	150 WHALLEY AVE	NEW HAVEN	CT	06511	(203) 503-0105
STOP & SHOP #600	2335 DIXWELL AVE	HAMDEN	CT	06514	203-248-9615
STOP & SHOP #601	40 WEST ST	LITCHFIELD	CT	06759	860-567-0075
STOP & SHOP #603	15 FRANKLIN AVENUE	SEYMOUR	CT	06483	203-881-2641
STOP & SHOP #604	727 RUBBER AVE	NAUGATUCK	CT	06770	203-729-4182
STOP & SHOP #605	OAK STREET & NEWLONDON TPKE	GLASTONBURY	CT	06033	860-652-8925
STOP & SHOP #606	195-197 WEST ST	CROMWELL	CT	06416	860-635-8023
STOP & SHOP #607	503 BUSHY HILL RD	SIMSBURY	CT	06070	860-651-4787
STOP & SHOP #608	99 LINWOOD AVE	COLCHESTER	CT	06415	860-537-2361
STOP & SHOP #610	1380 BERLIN TPKE	WETHERSFIELD	CT	06109	860-956-0477
STOP & SHOP #611	120 SALMON BROOK ST	GRANBY	CT	06035	860-844-8331
STOP & SHOP #612	11 GLEN RIDGE ROAD	GLENVILLE	CT	06831	203-531-0541
STOP & SHOP #613	10 PITKIN RD	VERNON	CT	06066	860-871-1038
STOP & SHOP #614	1135 FARMINGTON AVENUE	BERLIN	CT	06037	860-828-0276
STOP & SHOP #615	42 TOWN ST	NORWICH	CT	06360	860-887-1611
STOP & SHOP #616	161 W. PUTNAM AVENUE	GREENWICH	CT	06831	203-625-0622
STOP & SHOP #618	410 REIDVILLE DR	WATERBURY	CT	06705	203-755-8605
STOP & SHOP #619	1095 KENNEDY ROAD	WINDSOR	CT	06095	860-688-0860
STOP & SHOP #621	100 MAIN STREET NORTH	SOUTHBURY	CT	06488	203-262-4555
STOP & SHOP #622	211 HIGH ST	TORRINGTON	CT	06790	860-482-4460
STOP & SHOP #623	416 EAST MAIN ST	MIDDLETOWN	CT	06457	860-346-0160
STOP & SHOP #624	136 SAMPSON ROCK ROAD	MADISON	CT	06443	203-245-7204
STOP & SHOP #625	200 NEW HARTFORD RD	WINSTED	CT	06098	860-379-9995
STOP & SHOP #626	148 HEIGHTS RD	DARIEN	CT	06820	203-656-8755
STOP & SHOP #628	597 FARMINGTON AVENUE	BRISTOL	CT	06010	860-582-5674

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COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
STOP & SHOP #629	898 BRIDGEPORT AVE	SHELTON	CT	06484	203-929-7528
STOP & SHOP #630	44 FENN RD	NEWINGTON	CT	06111	860-667-8380
STOP & SHOP #631	215 GLASTONBURY TPKE	GLASTONBURY	CT	06033	860-659-4553
STOP & SHOP #632	80 TOWN LINE ROAD	ROCKY HILL	CT	06067	860-563-1169
STOP & SHOP #634	150 NEW PARK AVENUE	HARTFORD	CT	06106	860-232-8777
STOP & SHOP #635	55 DIVISION ST	ANSONIA	CT	06401	203-732-3901
STOP & SHOP #636	228 SOUTH MAIN ST	NEWTOWN	CT	06470	203-270-0177
STOP & SHOP #637	2200 BEDFORD STREET	STAMFORD	CT	06902	203-356-0109
STOP & SHOP #638	930 N COLONY ROAD	WALLINGFORD	CT	06492	203-265-6400
STOP & SHOP #639	200 EAST MAIN ST	STRATFORD	CT	06497	203-375-0276
STOP & SHOP #644	44 LAKE AVENUE	DANBURY	CT	06810	203-797-8901
STOP & SHOP #645	677 WEST MAIN STREET	NEW BRITAIN	CT	06503	203-348-9856
STOP & SHOP #646	1937 WEST MAIN STREET	STAMFORD	CT	06905	203-3231650
STOP & SHOP #647	855 BRIDGEPORT AVENUE	MILFORD	CT	06460	203-876-2046
STOP & SHOP #648	112 AMITY RD	NEW HAVEN	CT	06515	203-389-8755
STOP & SHOP #650	1160 KINGS HIGHWAY	FAIRFIELD	CT	06430	203-254-8478
STOP & SHOP #651	313 COTTAGE GROVE RD	BLOOMFIELD	CT	06002	860-242-5954
STOP & SHOP #652	215 EAST MAIN ST	CLINTON	CT	06413	860-669-2228
STOP & SHOP #653	1780 POST ROAD EXT	WESTPORT	CT	06880	203-254-8484
STOP & SHOP #654	485 BROAD STREET	MERIDEN	CT	06450	203-238-1235
STOP & SHOP #656	125 DANBURY ROAD	RIDGEFIELD	CT	06877	203-438-7317
STOP & SHOP #657	763 STRAITS TURNPIKE	WATERTOWN	CT	06795	860-274-7459
STOP & SHOP #658	15 RIVER RD	WILTON	CT	06897	203-834-0283
STOP & SHOP #659	72 NEWTOWN RD	DANBURY	CT	06810	203-798-0555
STOP & SHOP #661	1245 DIXWELL AVE	HAMDEN	CT	06514	203-281-7747
STOP & SHOP #662	380 MAIN STREET	NORWALK	CT	06851	203-840-1001
STOP & SHOP #663	1360 EAST TOWN RD	MILFORD	CT	06460	203-877-1841
STOP & SHOP #667	117 BOSTON POST RD	WATERFORD	CT	06385	860-444-2051
STOP & SHOP #670	4531 NORTH MAIN STREET	BRIDGEPORT	CT	06602	203-371-6972
STOP & SHOP #674	1391 MAIN ST	WILLIMANTIC	CT	06226	860-456-8379
STOP & SHOP #675	920 WOLCOTT RD	WATERBURY	CT	06701	203-755-9489
STOP & SHOP #676	259 BULL HILL LANE	ORANGE	CT	06477	203-795-9731
STOP & SHOP #677	11 EAST MAIN STREET	CANAAN	CT	06018	860-824-7016
STOP & SHOP #679	240 CHASE AVE	WATERBURY	CT	06704	203-756-4670
STOP & SHOP #680	77 CENTENNIAL PLAZA	MERIDEN	CT	06450	203-238-1778
STOP & SHOP #681	1235 FARMINGTON AVE	WEST HARTFORD	CT	06107	860-521-5010
STOP & SHOP #682	220 ROUTE 12	GROTON	CT	06340	860-445-4440
STOP & SHOP #683	180 DANBURY RD	NEW MILFORD	CT	06776	860-355-3234
STOP & SHOP #684	505 NORTH MAIN	SOUTHINGTON	CT	06489	860-620-9161
STOP & SHOP #687	22 LEETES ISLAND RD	BRANFORD	CT	06405	203-488-1325
STOP & SHOP #688	105 ELM STREET	OLD SAYBROOK	CT	06475	860-388-6166
STOP & SHOP #689	286 BROAD ST	MANCHESTER	CT	06040	860-645-8291
STOP & SHOP #691	54 HAZARD AVENUE	ENFIELD	CT	06082	860-741-2200
STOP & SHOP #692	370 HEMINGWAY AVE	EAST HAVEN	CT	06512	203-469-8895
STOP & SHOP #693	940 SILVER LANE	EAST HARTFORD	CT	06118	860-569-7050
STOP & SHOP #694	79 WASHINGTON AVE	NORTH HAVEN	CT	06473	203-234-1797
STOP & SHOP #695	275 HIGHLAND AVENUE	CHESHIRE	CT	06410	203-272-5993
STOP & SHOP #696	460 ELM STREET	WEST HAVEN	CT	06516	203-931-8843
STOP & SHOP #699	1739 ELLINGTON ROAD	SOUTH WINDSOR	CT	06074	860-648-4026
STOP & SHOP #727	60 PROVIDENCE TPKE	PUTNAM	CT	06260	860-963-2640
STOP & SHOP WAREHOUSE	136 SOUTH MAIN STREET	ASSONET	MA	02702	508-977-5125
SUCCESS CORNER DELI & VARIETY	184 SUCCESS AVE	BRIDGEPORT	CT	06610	203-384-1991
SUCCESS SUPERMARKET	536 SUCCESS AVE	BRIDGEPORT	CT	06610	203-335-5764
SUNSHINE DELI & GROCERY	878 RESERVOIR AVENUE	BRIDGEPORT	CT	06606	203-373-7535
SUPER FOODMART #074	1 PADANARAM RD	DANBURY	CT	06812	203-791-2264
SUPER FOODMART #339	207 WEBSTER SQUARE	BERLIN	CT	06037	860-828-7500

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COMPANY_NAME	COMPANY ADDRESS	CITY	ST	ZIP	PHONE
SUPER STOP & SHOP #620	100 QUALITY ST	TRUMBULL	CT	06611	203-445-1006
SUPER STOP & SHOP #640	385 CONNECTICUT AVE	NORWALK	CT	06854	203-299-1715
SUPER STOP & SHOP #642	747 PINE ST	FORESTVILLE	CT	06010	860-582-3154
SUPER STOP & SHOP #665	248 FLANDERS ROAD	EAST LYME	CT	06333	860-691-3496
SUPER STOP & SHOP #668	2600 MADISON AVE	BRIDGEPORT	CT	06602	203-372-0688
SUPER STOP & SHOP #678	2020 NORWICH NEW LONDON TPKE	UNCASVILLE	CT	06382	860-848-6960
SUPER STOP & SHOP #685	470 MONROE TPKE	MONROE	CT	06468	203-268-0589
SUPER STOP & SHOP #698	2145 FAIRFIELD AVENUE	BRIDGEPORT	CT	06605	203-333-0333
SUPERVALU	3900 INDUSTRIAL RD	HARRISBURG	PA	17111	(717) 335-4000
SWEET LIFE CASH & CARRY	101 RESERVE RD	HARTFORD	CT	06114	860-249-0569
SWEET LIFE CASH & CARRY	285 STATE ST	NORTH HAVEN	CT	06473	203-287-1045
T & J SUPERMARKET	875 NORTH HIGH ST	EAST HAVEN	CT	06512	203-467-6438
T MARKET	1484 RESERVOIR RD	BRIDGEPORT	CT	06606	(203) 372-6633
TARGET	ANY LOCATION	VARIOUS	CT		
TED'S SUPERMARKET	RT. 66, 127 MAIN ST	HEBRON	CT	06248	860-228-4311
TOM D & S	346 BALDWIN ST	WATERBURY	CT	06706	203-591-9040
TOPS SUPERMARKET	887 MERIDEN-WATERBURY RD	SOUTHINGTON	CT	06479	(860) 621-5837
TOWN PLOT SUPERMARKET	286 FAIRFIELD AVE	WATERBURY	CT	06708	203-754-7817
TOYS R US	ANY LOCATION	VARIOUS	CT		
TRI TOWN FOODS	15 CHESTERFIELD ROAD	EAST LYME	CT	06333	203-739-2434
TROPICAL MARKET	1063 BANK STREET	WATERBURY	CT	06708	203-591-9186
U S FOODSERVICE	625 NUTMEG RD N	SOUTH WINDSOR	CT	06074	860-282-0101
UPTOWN NEWS & VARIETY	4200 MAIN ST	BRIDGEPORT	CT	06606	203-372-8894
VARGAS CORNER GROCERY	258-260 MILL ST	WATERBURY	CT	06706	203-574-2247
VICTOR'S MARKET	491 HOWARD AVENUE	NEW HAVEN	CT	06519	203-785-1113
VILLAGE FOOD MART	125 SCOTT STREET	MERIDEN	CT	06450	203-235-4802
VISEL'S PHARMACY	714 DIXWELL AVE	NEW HAVEN	CT	06511	203-562-6878
W. Z. DISTRIBUTORS	2852 FAIRFIELD AVENUE	BRIDGEPORT	CT	06605	203-331-0058
W.Z. DISTRIBUTORS	2582 FAIRFIELD AVENUE	BRIDGEPORT	CT	06605	203-331-0058
WAKEFERN FOOD CORPORATION	600 YORK STREET	ELIZABETH	NJ	07207	908-527-3300
WAKEFERN GROCERS	520 DOWD AVE	ELIZABETH	NJ	07201	908-527-3300
WALDBAUM'S #409	35 MAIN ST	DANBURY	CT	06810	203-794-0141
WALGREEN'S #1835	740 VILLA AVE	FAIRFIELD	CT	06432	203-336-3553
WALGREEN'S #3192	649 WEST MAIN STREET	WATERBURY	CT	06702	203-757-5102
WALGREEN'S #3523	75 MAIN STREET	DANBURY	CT	06810	203-791-0306
WALGREEN'S #3827	161 WASHINGTON STREET	HARTFORD	CT	06106	860-522-5404
WALGREEN'S #7585	102 WASHINGTON STREET	NEW BRITAIN	CT	06051	860-826-7404
WALGREEN'S #5723	960 NORTH AVENUE	BRIDGEPORT	CT	06606	203-374-2819
WALGREEN'S #9784	20 CONNECTICUT BLVD	EAST HARTFORD	CT	06108	860-289-7863
WALGREEN'S WAREHOUSE	200 WILMOT ROAD	DEERFIELD	IL	60015	847-914-2500
WALMART #2282	60 PROSPECT HILL RD	EAST WINDSOR	CT	06088	(860) 292-1235
WALMART #2719	1400 FARMINGTON AVE	BRISTOL	CT	06010	860-585-1700
WALMART #2900	80 TOWN LINE ROAD	ROCKY HILL	CT	06067	(860) 563-4355
WALMART DC6038	8827 OLD RIVER RD	MARCY	NY	13403	
WALMART DC6080	500 VETERANS DR	TOBYHANA	NY	18466	
WALMART STORE #3803	515 SAW MILL LANE	WEST HAVEN	CT	06516	(203) 931-2081
WALMART SUPERCENTER #2022	474 BOSTON POST RD	NORTH WINDHAM	CT	06256	860-456-4399
WALMART SUPERCENTER #2331	155 WATERFORD PARKWAY	WATERFORD	CT	06385	860-447-3646
WALMART SUPERCENTER #2371	844 N. COLONY ROAD	WALLINGFORD	CT	06606	203-269-6622
WALMART SUPERCENTER #2854	180 RIVER ROAD	LISBON	CT	06351	860-376-3254
WALMART SUPERCENTER #5439	315 FOXON BLVD.	NEW HAVEN	CT	06513	(203) 467-7509
WALSH'S MARKET OF WOLCOTT	1786 MERIDEN RD	WOLCOTT	CT	06716	203-879-2580
WATERBURY QUICK MART	467 WOLCOTT ST	WATERBURY	CT	06705	(203) 573-0469
WATERBURY XPRESS MART	2406 NORTH MAIN STREET	WATERBURY	CT	06704	203-591-1843
WAYBEST FOODS	1510 JOHN FITCH BLVD	SOUTH WINDSOR	CT	06074	860-289-7948
WESTSIDE CONVENIENCE	560 WEST MAIN STREET	NEW BRITAIN	CT	06053	860-223-7739

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WILLIAMS GROCERY	247 SIGOURNEY ST	HARTFORD	CT	06105	(860) 548-9325
WINDHAM IGA dba FOODLAND	362 WINDHAM RD	WILLIMANTIC	CT	06226	860-423-3056
WINSTED SUPER SAVER	372 MAIN ST	WINSTED	CT	06098	860-379-1946
XPECT DISCOUNTS #18	411 UNIVERSAL DR	NORTH HAVEN	CT	06473	(203) 234-2260
XPRESS FOOD MART	148 WOODLAND STREET	HARTFORD	CT	06105	860-5497663
YOLANDA'S BAKERY	17 HAWTHORNE AVE	DERBY	CT	06418	203-735-4120
YORK STREET MARKET	185 YORK STREET	WEST HAVEN	CT	06516	203-933-5185