Janet T. Mills Governor

Jeanne M. Lambrew, Ph.D. Commissioner



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Maine WIC Vendor Application for Authorization

All questions on the application must be answered. Incomplete applications will be denied.

New requirement: You must provide an email address and a text messaging phone number for your store.

TYPE OF APPLICATION

- New Vendor- Attach a copy of proof of business ownership. Examples include, but are not limited to:
 Bill of sale; -Lease agreement (business and/or building); -Franchise agreement;
 Offer to purchase or purchase agreement; Deed (business and/or building)
- Currently Authorized WIC Vendor with Agreement Expiring November 30th of this year. Submit by September 1st Vendor no. _____

BUSINESS IDENTIFICATION

| Legal Business Na | me: | | | | | | |
|-----------------------|----------------------|--------------------|-----------------|----------------|-----------|-----|--|
| Doing Business As | s/ Name on Store S | bign: | | | | | |
| Physical Location | Address: | | | | | | |
| City: | | County: | | State: | ZIP Co | de: | |
| Phone: | Fax: | | Websit | te: | | | |
| Business Mailing A | Address (if differen | nt): | | | | | |
| City: | | State: | | Z | ZIP Code: | | |
| n Store Primary C | Contact Name: | | | Title: | | | |
| E-mail: | | | _ Text message | number: | | | |
| Phone: | Fax: | Fax: Federal ID #: | | | | | |
| | | | | | | | |
| ls this store open fo | or business at least | ten hours per | day, six days p | er week? 🗆 Yes | 🗆 No | | |
| Sun: to | | | | Thur.: to | | | |
| | | | | | | | |

BUSINESS OWNERSHIP

| | section for the vendor ownership <u>or management including store manage</u> | rs, partners, |
|---------------------------|--|---------------|
| · • • | Members, LLC managers, and corporate directors. uals in the vendor ownership or management than the space provided, sul | bmit the |
| information on a separat | e page attached to this application. | |
| Check one: Corporate | Sole Proprietorship \Box Partnership \Box Government \Box Other: | |
| Owner1: | Title: | |
| Ownership Percentage: | # of WIC stores owned# of non-WIC stores owned | |
| Mailing Address: | | |
| Phone: | _Cell:E-mail: | |
| • | s that accept WIC? If yes, list store name, city, and state. | □ No |
| Owner2: | Title: | |
| Ownership Percentage: | # of WIC stores owned# of non-WIC stores owned | |
| Mailing Address: | | |
| Phone: | _Cell:E-mail | |
| Do you have other store: | s that accept WIC? If yes, list store name, city, and state. | 🗆 No |
| Owner3: | Title: | |
| Ownership Percentage: | # of WIC stores owned# of non-WIC stores owned | |
| Mailing Address: | | |
| Phone: | _Cell:E-mail | |
| Do you have other store: | s that accept WIC? If yes, list store name, city, and state. | □ No |
| Date store opened for bu | siness under this ownership? | |
| Open to the public for at | least one year? \Box Yes \Box No | |
| Square feet of sales area | for grocery/food items (excluding administrative and storage area): | |
| | e on location: Phone Ordering; | |
| WIC option available: | \Box WIC Self-checkout; \Box WIC Phone Ordering; \Box WIC Online Orderi | ing |
| Business Name: | City: V#: 2 of 6 | |

| SALES INFORMATION |
|--|
| Do you expect WIC sales to be more than 50% of your total annual non-taxable food sales? \Box Yes \Box No |
| Total Annual Gross Sales \$ Non-Food Sales \$ |
| Food Sales SNAP \$ WIC \$ Other Food \$ |
| LICENSES |
| RETAIL FOOD ESTABLISHMENT LICENSE: |
| Department of Agriculture, Conservation and Forestry License Number: |
| Expiration Date:* Submit a current retail license copy to <u>WICVendor@maine.gov</u> . |
| SNAP AUTHORIZATION |
| Is your store authorized by USDA Food and Nutrition Service to accept SNAP? Pending Yes No |
| Enter the FNS Number found on your SNAP permit. |
| (seven digits): Authorization Date: |
| Has this store ever been denied SNAP authorization, involuntarily withdrawn, disqualified, or assessed a Civil Money Penalty for SNAP violations? |
| If yes, attach an explanation identifying the nature of the violation(s), date of denial/penalty imposed, and the effective date of the penalty. |
| SYSTEM INFORMATION |
| *** Please contact your POS provider or the company you contract with to service your cash register system to complete this section. *** |
| Point of Sale (POS) Provider: POS Contact Name: |
| POS Provider E-mail: POS Phone: |
| Types of payments accepted in this store: \Box Cash \Box EBT/SNAP \Box Debit \Box Credit \Box Check |
| Number of Registers: Number of Cashiers: |
| Does your cash register system scan UPC? Yes No |
| If yes: Can your cash register system obtain WIC food balances from an eWIC card? \Box Yes \Box No |
| Can your cash register system maintain the necessary files for eWIC, such as the WIC Approved Product List (APL), approximately $3.5MB$? \Box Yes \Box No |
| When you receive our APL file from our processor, how long on average before it is loaded to your register system? |
| Can your cash register system successfully complete eWIC purchases? \Box Yes \Box No |
| Produce Mapping |
| Any WIC approved fresh fruit or vegetable with a UPC or bar code, must be mapped/linked to an IFPS approved PLU prior to your store's enrollment. |
| Is your store's produce mapped? \Box Yes \Box No |
| Business Name: V#: City: V#: |

STOCKING OTHER FOODS

All vendors, except pharmacies, must carry staple food items in addition to their WIC approved foods. These items are considered non-WIC inventory. Non-WIC inventory includes dried, frozen, canned/jar, boxed, fresh, and refrigerated foods that are meant for home preparation. These foods do not include prepared foods or accessory foods, such as candy, condiments, spices, tea, coffee, or carbonated and un-carbonated drinks.

Is your store in a permanent location that includes refrigeration and freezer equipment in the retail area? \Box Yes \Box No

Does your store carry non-WIC inventory intended for home preparation and consumption, including:

- 1) Fresh or frozen uncooked meat, fish, poultry, or meat substitutes; \Box Yes \Box No
- 2) Whole grain bread and cereal products; \Box Yes \Box No
- 3) Dairy or dairy-substitute products; and \Box Yes \Box No
- 4) Fresh fruits and vegetables. \Box Yes \Box No

| | Are Kosher food | s available : | at this store? | \Box Yes | 🗆 No |
|--|-----------------|---------------|----------------|------------|------|
|--|-----------------|---------------|----------------|------------|------|

Do you consider your store to be primarily a Halal store? \Box Yes \Box No

SUPPLIER INFORMATION

WIC requires all authorized vendors to purchase infant formula from licensed wholesalers, distributors, retailers, or FDA-approved manufacturers. Our Authorized Infant Formula Supplier List can be found at Maine.gov/WIC Vendor Application Process

Provide the following information for the primary infant formula supplier for this store. If more than one supplier is used, attach an additional page to the application with the requested information:

Infant Formula Supplier information:

| Check one: | □Manufacturer | Distributor | □Wholesaler | □Retailer |
|--------------|---|-------------|-------------|-----------|
| Infant Fo | rmula Supplier Name: | | | |
| Phone: | | E- | mail: | |
| | nit invoice or receipt of your Vendor@maine.gov. Title e | | - | ed to |
| Name of Prir | nary Grocery Supplier: | | | |
| Name of Dai | ry Supplier: | | | |
| Name of Pha | rmacy Supplier: | | | |
| | | | | |
| Business Na | ime: | City: | | V#: |

PRICE SURVEY

Mondatory Itoms

Enter your store's highest price for the following WIC-approved items. Refer to the Approved Food List for WIC Approved brands, Conventional or Organic, and Sizes.

Fill in the UPC number exactly as it appears on the product label.



WIC requires all authorized vendors to stock a minimum inventory of WIC approved foods at all times. Our WIC Minimum Stocking Requirement list can be found at <u>Maine.gov/WIC</u> Vendor Application Process.

Does your store meet the WIC Minimum Stocking Requirement? \Box Yes

| 🗆 No |) |
|------|---|
|------|---|

| CAT | latory Items Food Item | UPC | Brand Name | Size | Price |
|--------|--|-------------|------------|---------|-------|
| | | | | | \$ |
| 21- | Similac Advance powder | 07007455958 | | 12.4oz | |
| 21- | Similac Isomil powder | 07007455964 | | 12.4oz | \$ |
| 09-001 | Infant Cereals: 8 or 16 oz. | | | | \$ |
| 12-001 | Infant Fruits or Vegetables Net Wt 4 oz. | | | | \$ |
| 13-001 | Infant Meats | | | 2.5 oz. | \$ |
| 06-003 | Beans, Canned, 15 – 16 oz. | | | | \$ |
| 06-003 | Beans, Dry | | | 16 oz. | \$ |
| 06-001 | Peanut Butter 16-18 oz. | | | | \$ |
| 08-001 | Canned Fish in Water 3.75 – 15 oz. | | | | \$ |
| 51- | Whole Milk | | | | \$ |
| 52- | No fat (skim) or Low-fat ½% or 1% Milk | | | | \$ |
| 02-001 | Cheese | | | | \$ |
| 03-001 | Eggs Brand Full Dozen | | | | \$ |
| 53-00_ | 100% Juice Bottled Juice | | | 64 oz. | \$ |
| 53-001 | 100% Juice Frozen or Liquid Concentrate 11-12 oz. | | | | \$ |
| 05-001 | Cereals 12 oz. or larger | | | | \$ |
| Vend | ors Must Stock Two Varieties of the foll | owing items | | | |
| ID | Food Item | UPC | Brand Name | Size | Price |
| 16-003 | Brown Rice 14-16 oz | | | | \$ |
| 16-00_ | Bread | | | 16 oz. | \$ |
| 16-005 | Oatmeal | | | 16 oz. | \$ |
| 16-00_ | Tortillas | | | 16 oz | \$ |
| 16-009 | Whole Wheat Pasta | İ. | | 16 oz. | \$ |

Bank Name (Where WIC Transactions Will Be Deposited):

Bank's ABA Transit Routing Number (nine digits): _____ ___ ___ ___ ___ ___

Bank Account Number:

BUSINESS INTEGRITY

WIC Vendors must maintain inventory records for a period of at least three years. These inventory records include inventory records showing all infant formula purchases, wholesale and retail, in the form of invoices identifying the wholesale or retail quantity and prices.

Vendor initials_____

Has the corporate entity, current owner, officer, manager, or any other individual who directly or indirectly participates in the operation of the store ever been denied participation, cited for non-compliance, involuntarily withdrawn, been disqualified, or fined by SNAP or WIC in Maine or any other state within the past six years or ever been permanently disqualified from SNAP or WIC?

 \Box Yes \Box No

Within the previous six years, has any owner, officer, or manager of the vendor applicant been convicted of, or had a civil judgment entered against them, for any activity indicating a lack of business integrity, including, but not limited to, fraud, antitrust violations, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, making false claims, tax violations, obstruction of justice, or computer or cybercrimes?

 \Box Yes \Box No

I hereby certify that I have the authority to contract for the business and all information submitted on this form is accurate and complete. I understand that this application does not guarantee selection and authorization to participate in the Maine WIC Nutrition Program. The prices listed are my current actual shelf prices. No conflict of interest exists between my business and any WIC agency. I understand that if this store is selected for authorization, I will be bound by the rules and regulations of the WIC program.

I understand that any false statements made in connection with this application may be grounds for denial of the application or termination of the location as an authorized WIC Vendor.

| Print Name: | Title: | |
|-------------|--------|--|
| Signature: | Date: | |
| | | |
| | | |

V#: