



AVOYELLES

Parish Schools

221 Tunica Drive West Marksville, LA. 71351

Karen L. Tutor, Superintendent

Thelma J. Prater, Assistant Superintendent

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Bids will be publicly opened Tuesday, April 8, 2025 at 1:00 p.m. in the Avoyelles Parish School Board Office for MILK AND MILK PRODUCTS for the school lunchrooms of this parish during the year 2025-2026.

Bids received after this time will be returned unopened.

Enclosed is a copy of the Specifications and Bid Forms.

Price quotes should be submitted in a sealed envelope marked "Bid for Food Service Opening", Tuesday, April 8, 2025.

The Avoyelles Parish School Board reserves the right to reject any or all bids and waive informalities.

A list of the school lunchrooms and a 2025-2026 school calendar is attached.

Sincerely,

Jenny Welch, LDN, RDN, MS
Supervisor of Child Nutrition

PHONE:

Bunkie: (318) 346-2994
Cottonport: (318) 876-3391
Marksville: (318) 253-5982
Fax: (318) 597-5101
Fax: (318) 253-5178

An Equal Opportunity Employer

**INVITATION FOR BIDS
MILK AND RELATED PRODUCTS**

TO:

FROM: Avoyelles Parish School Board
221 Tunica Drive West
Marksville, LA 71351

ITEMS: MILK AND RELATED PRODUCTS

BID PERIOD: July 1, 2025 through June 30, 2026

BID OPENING: Tuesday April 8, 2025 at 1:00 p.m.
Avoyelles Parish School Board Office Board Room
221 Tunica Drive West
Marksville, Louisiana 71351

The Avoyelles Parish School District Milk and Related Products bid totaled \$294,869.93 for the school year of 2023-24.

1. INSTRUCTIONS TO BIDDERS:

- a. At the above time and place, bids for milk and related products will be read aloud; the public is invited. All bids shall be submitted sealed to the above address on or before the above time and date. Bids received after the date and time designated for opening of bids or received unsealed, will be returned. Any notation appearing on the outside of the envelope containing the sealed bid which is intended to amend the bid in any manner, will not be considered.
- b. Enclosed are bid forms, specifications and general rules, conditions, and instructions for bidders. Bids shall be submitted only on forms provided. The entire document, including specifications and the signed Contract Section must be returned as part of the actual bid. All information required on the bid form must be supplied to constitute a regular bid. Return only one copy. Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked "SEALED MILK BID" and indicating the date and hour of the opening.
- c. The bid form must be typed or completed in ink. Any correction made by erasure or the use of correction fluid must be initiated by the person signing the bid.

- d. The bidder shall be solely responsible for the timely furnishing of bids. The bid must be returned by registered or certified mail, return receipt requested, or hand delivered, at which time a receipt shall be issued. The School Board will not consider bids returned by any other means.
- e. Bids may also be reviewed and received electronically by the specified date and time on www.centralbidding.com.
- f. The quantities of milk and related products specified are only indicative of the Board's present estimate based upon quantities used last year. The Board binds itself to take and the contractor agrees to supply only what is actually required by the schools for the School Session 2025-2026.
- g. The Avoyelles Parish School Board intends to award all items in this solicitation for an initial period not to exceed twelve (12) months beginning July 1, 2025 to June 30, 2026. Upon agreement of the Avoyelles Parish School board and the vendor, a term contract may be extended for two (2) additional twelve (12) month periods not to exceed 36 months. Please refer to contract terms in bid instructions.
- h. The prices quoted shall include handling and deliveries to each school in the parish. A list of all schools and their addresses is provided in **Attachment B**.
- i. No bid may be withdrawn for a period of thirty (30) days following the scheduled opening date.
- j. Bids will not include state and local sales taxes. Any firm awarded an order on this bid will be required to add all applicable sales taxes to invoices. These taxes will be remitted to the firm and it will be the firm's responsibility to report and remit these taxes to the appropriate agencies.
- k. If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price. Estimate value for milk bid is approximately \$294,869.93.. The dollar value of the milk bid is estimated and does not serve as a guarantee.
- l. A five percent (5%) bid bond or certified check shall be enclosed with your bid as security for its performance under the bid and contract. Bid bond, certified or cashier's check will be forfeited should the bidder fail, neglect, or refuse to comply with the terms of the bid. Check or bond will be returned to the unsuccessful bidder immediately after award of the contract, and to the successful bidder upon the completion of the contract.
- m. The opening of bids will be for reading only; award of the bid will be made at the next regularly scheduled meeting of the School Board.
- n. Bids will be awarded BY CATEGORY on an ALL OR NONE basis to the lowest responsible bidder whose bid is responsive and most advantageous to the School Board. The School Board reserves the right to reject any and/or all bids and

to waive informalities.

o. One copy of the vendor's bid proposal countersigned by a duly authorized representative of the School Board, mailed or delivered to the address given on his/her bid proposal, will be sufficient notice of acceptance and award of the contract.

p. The successful bidder must be authorized by the Secretary of State to do business in Louisiana pursuant to applicable law. Documentation of such authorization must be provided if required by the Avoyelles Parish School Board.

Buy American Provision

Buy American Act, 7 CFR 210, requires school food authorities to purchase, to the maximum extent practicable, domestic commodity or product. The vendor shall purchase to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States or a food product processed in the United States using substantial agricultural commodities that are produced in the United States (U.S.). Substantial means that over **51 percent** of the final processed product consists of agricultural commodities that were grown domestically. Products from Guam, American Samoa, Virgin Island, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States. We require that vendors certify the percentage of U.S. content in products supplied to us. If the vendor is unable or unwilling to make such certifications, the school food authority (SFS) **will not** purchase products from the vendor. The SFA reserves the right to review purchased records to ensure compliance with the Buy American Provision in Section 12 (n) to the NSLA (42 USC 1760n). The vendor(s) shall provide nutrition facts labels and any other documentation requested by the SFA to ensure compliance with U.S. content requirements.

2. SPECIFICATIONS:

1. All milk and milk products shall meet all requirements of the Sanitary Code, State of Louisiana, latest revision.
2. Detailed specifications for milk and related products are attached. Bids must be submitted in strict accordance with the specifications.
3. Successful bidder agrees to furnish clean, well-sealed milk cartons in clean master cases. Milk cartons and milk cases shall be free from spills, trash, and the odor of sour milk. Bid is to be submitted on supplying milk in paper cartons.
4. All refrigerated milk and milk products shall be date coded and all items shall have at least seven (7) days remaining on the date code when delivered. Drivers and assistant(s) must sign in upon arrival at each cafeteria and sign out when leaving. Each person is required to wear an identification badge, which includes their picture, their name, and the name of the company.

5. Successful bidders will deliver milk in refrigerated trucks and place the milk, in cases, in a refrigerated milk box in the cafeteria. Refrigerated products temperatures shall not exceed 40 degrees Fahrenheit. Frozen products shall be maintained at a temperature not to exceed 5 degrees Fahrenheit.
6. At the time of each delivery, all milk in the milk box is to be placed on top of the milk delivered that day.
7. Deliveries for milk and milk products, except ice cream, are to be made daily Tuesday through Friday, except school holidays. Deliveries for ice cream and fruit juices are to be made only as requested. A School Calendar is enclosed. The time of day for delivery shall be between the hours of 6:00 a.m. and 10:30 a.m. being sure those schools with breakfast programs have theirs no later than 7:30 a.m.
8. Orders for milk and related products shall originate from the cafeteria manager in each school.
9. The dairy agrees to be responsible for damage to milk boxes or refrigerators, buildings and grounds that are a direct result of carelessness of the delivery person.
10. Successful vendors shall be required to leave triplicate invoices with the representative who receives the items at each respective school
11. Contractor shall comply with applicable federal, state, and local laws and regulations pertaining to wages, hours, and conditions of employment. In connection with contractor's performance of work under this Agreement, contractor agrees not to discriminate against any employee(s) or applicants) for employment because of age, race, religion, creed, sex, national origin, or handicap.

The Avoyelles Parish School Board, the Louisiana Department of Agriculture and Forestry, the Comptroller General of the United States, or any of their duly authorized representatives, may have access to any books, documents, papers, and records of the contractor which are directly pertinent to this specific contract, for the purpose of making audit, examination, excerpts, and transactions.
12. Piggybacking may be allowed for up to three additional school food service authorities. Written requests from both the purchasing school food authority and the successful vendor are required. Approval of the piggyback request will be determined by the Avoyelles Parish School Board during a regularly scheduled board meeting.

3. SUBCONTRACTING:

Subcontracting of part of this bid by the successful bidder to other responsible entities,

(e.g., dairies) is permitted as hereinafter provided:

1. Subcontractors shall be regularly in the dairy business and have the capability to fulfill and deliver that part of the work as may be let to them.
2. All subcontractors shall have the prior approval of the School Board before the effective date of this bid.
3. The successful bidder must detail to the School Board the quantity of business, method of distribution, and schools served by the subcontractor to the full and complete satisfaction of the School Board.

4. FAILURE TO DELIVER - DAMAGES:

If the contractor fails to deliver milk within the mutually agreed upon time schedule and if such failure results in the School Board's being unable to serve a reimbursable meal, the contractor agrees to pay the School Board for any and all losses of State and Federal reimbursement withheld from the school lunch and/or breakfast programs.

5. INSPECTIONS AND TESTS:

The School Board reserves the right to have any milk and related products inspected at any time by the Avoyelles Parish Department of Health and Human Resources. Any items condemned or rejected as a result of any inspection by the Department of health and human Resources or as determined by any of the Board's employees, shall be immediately replaced if discovered in time to be provided in the Board's School Breakfast and School Lunch Programs. If the Board is unable to serve milk in the Program because the products delivered by the contractor are unsuitable for consumption, the contractor agrees to reimburse the Board for any and all losses of State and Federal reimbursement. The contractor is not responsible for any damage to the milk and supplies caused by the School Board, its officers, agents or employees or by the malfunctioning of any of the School Board's equipment utilized for the storage of milk after delivery.

6. ESCALATION/DE-ESCALATION CLAUSE:

Bids shall be based on Federal Order #96.

All prices shall be firm for 30 days from the date of the bid opening, after which prices for milk may escalate or de-escalate in accordance with changes in Class I raw milk prices to the manufacturer, but at no time will the prices be changed without first notifying the School Food Service department in writing 30 days prior to the change. Any change in price would commence on the first day of the month subsequent to notification. For each full \$.18 per hundredweight increase or decrease, the price shall increase or decrease \$.0010 per half-pint carton of milk. The present cost of raw milk in our area for the month of April, 2025 is 24.67 per hundredweight for 3.5% butterfat Class I milk.

7. CANCELLATION OF ORDERS:

The School Board reserves the right to cancel any order or portion thereof which a vendor fails to deliver at the time specified.

8. TERMINATIONS:

1. This contract may be terminated on thirty (30) days' notice upon the mutual agreement of both parties, at any time if the terms of the contract are violated in any way.
2. Repeated failure to make delivery in accordance with specifications will result in the termination of the contract and/or disqualification of the vendor until such time as he/she furnished satisfactory evidence that future obligation can be fulfilled. Failure to render prompt service will be considered in making subsequent awards.

9. STATEMENTS:

Statements shall be submitted monthly to the Child Nutrition Department no later than seven (7) days after the month in which delivery was made. Each statement shall contain a record of all purchases, by school, for the month (in chronological order with invoice number listed).

10. PAYMENT:

Payment will be made by invoice only. The School Board will pay on a monthly basis on or about the 20th of the month following delivery.

11. Where notice is required under any of the terms of the bid on contract, it shall be sent to the respective parties to this bid and contract as follows:

SCHOOL BOARD:

NAME: Jenny B. Welch, MS, LDN, RDN
Supervisor, Child Nutrition

ADDRESS: Avoyelles Parish School Board
221 Tunica Drive West
Marksville, Louisiana 71351

TELEPHONE: (318) 240-0229

CONTRACTOR: NAME: Alan Toups

TITLE: General Manager

ADDRESS: East Side Jersey Dairy/Prairie Farms

4001 Hwy 190 West

Hammond, LA 70401

TELEPHONE: 985-549-0900

By the signature of its authorized representative on this document, the bidder hereby certifies that it is in compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15). Violations shall be reported to the United States Department of Agriculture and Forestry and to the US EPA Assistant Administrator for enforcement (EN-329).

The bidder further certifies that it is in compliance with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (941 CFR part 60)

The contractor shall complete, sign, and return the following attached forms with the bid:

Certificate of Independent Price Determination (Regardless of bid amount or frequency)
Certificate Regarding Debarment, Suspension, etc., (only if bidding \$100,000 or more)
Certificate Regarding Lobbying (only if bidding \$100,000 or more.
Disclosure of Lobbying Activities (only if bidding \$100,000 or more)
Buy America Provision

NAME OF FIRM: East Side Jersey Dairy/Prairie Farms

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

TYPED NAME OF AUTHORIZED REPRESENTATIVE: Alan Toups

TITLE OF AUTHORIZED REPRESENTATIVE: General Manager

EMAIL OF AUTHORIZED REPRESENTATIVE: alan_toups@prairiefarms.com

COMPLETE ADDRESS OF FIRM: 4001 Hwy 190 West

Hammond, LA 70401

TELEPHONE NUMBER OF FIRM: 985-549-0900

DATE: 4/4/25

NOTE: COMPLETE BUT DO NOT DETACH THIS SHEET)

Contract Section

In compliance with the attached request for bids and subject to conditions imposed in the specifications and general rules, conditions, and instructions, the undersigned firm offers and agrees to furnish any or all items at the price set opposite each item for the period, July 1, 2025 to June 30, 2026 award to it of this contract by the Avoyelles Parish School Board.

NAME OF FIRM: East Side Jersey Dairy/Prairie Farms

TYPED NAME-OF AUTHORIZED REPRESENTATIVE: Alan Toups

TITLE OF AUTHORIZED REPRESENTATIVE: General Manager

COMPLETE ADDRESS:

4001 Hwy 190 West

Hammond, LA 70401

TELEPHONE NUMBER: 985-549-0900

Date:

TYPED 4/4/25



Name of school system: AVOYELLES PARISH SCHOOL BOARD

Signature of authorized representative: 

NAME OF AUTHORIZED REPRESENTATIVE: JENNY D. WELCH, MS, LDN, RD, TITLE OF AUTHORIZED
NAME OF AUTHORIZED REPRESENTATIVE:

REPRESENTATIVE: SUPERVISOR CHILD NUTRITION

COMPLETE ADDRESS: AVOYELLES PARISH SCHOOL

221 TUNICA DRIVE WEST

MARKSVILLE LA 71351

TELEPHONE NUMBER: 318-240-0229

DATE: _____

(NOTE: COMPLETE BUT DO NOT DETACH THIS SHEET)

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

THE FOLLOWING INFORMATION MUST BE COMPLETED AND RETURNED WITH YOUR BID

1. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION.
2. CERTIFICATION REGARDING LOBBYING FOR CONTRACT, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS EXCEEDING \$1000,000 IN FEDERAL FUNDS.
3. DISCLOSURE OF LOBBYING ACTIVITIES
4. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION
5. BUY AMERICA PROVISION

REQUIRED CONTRACT PROVISIONS FOR PROCUREMENT CONTRACTS IN CHILD NUTRITION PROGRAMS

Required Contract Provisions, From Appendix II of 2 CFR Part 200

1. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60- 1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR part, 1964-1965 Comp., p. 339), as amended by Executive order 11375, "Amending Executive order 11246 Relating to Equal Employment opportunity," and implementing regulations at 41 CFR part 60, "office of Federal contract compliance Programs, Equal Employment Opportunity, Department of Labor" (Appendix II of 2 CFR part 200E).
2. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). when required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-314g) as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency Appendix II of 2 CFR Part 200(D).
3. The vendor shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C.. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR part 200 (D)).
4. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 370z and 32b4, -as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compile the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply TO THE purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence (Appendix II of 2 CFR part 200(I))
5. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the civilian Agency Acquisition council and the Defense ' Acquisition Regulations council (councils) as authorized by 41 U.S.C. .1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate (Appendix II OF 2 CFR Part 200(A)).

6. All contracts in excess of \$ 10,000 must address termination for cause and for convenience by the non-federal entity including the manner by which it will be effected and the basis for settlement (Appendix II of 2 CFR Part 200(8).

7. Rights to inventions Made under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR 5401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR part 401; Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, contracts and cooperative Agreements," and any implementing regulations issued by the awarding agency (Appendix II of 2 CFR Part 200(F).

8. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 12511387), as amended-Contracts and sub grants of amounts in excess of 9150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional office of the Environmental protection Agency (EPA) (Appendix II of 2 CFR Part 200(G).

9. Debarment and suspension (Executive orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive orders 12549 (3 CFR part 1986 comp., p. 189) and 12689 (3 CFR part 1989 comp., p. 235), Debarment and suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive ORDER 12549 (Appendix of 2 CFR part 200(H)).

10. Byrd Anti-Lobbying Amendment (31 U.S.C.. 1352)-contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to tire tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of congress, officer 6r employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award (Appendix II of 2 CFR part 200(I).

Required Contract Provisions from 2 CFR part 200

1. Procurement of recovered materials- A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the solid waste disposal act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable,' consistent with maintaining satisfactory level of competition, where the purchase price of tire item exceeds \$10,000 or the value of the quantity acquired by. The preceding fiscal year exceeding \$ 10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials in the EPA guidelines.(2 CFR part 200.322)

2. The vendor agrees to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR Part 200.321)

Required Contract Provisions from 7 CFR part 210

1. The vendor shall comply with the Buy American Provision for contracts that involve the purchase of food, USDA Regulation (7 CFR part 250 and 7 CFR part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products.

The District participates in the National School Lunch Program and School Breakfast program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy Domestic commodities or products for program meals. A "domestic commodity or product, is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities produced in the U.S. as provided in 7 CFR part 210.21(d).

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception the request must be submitted in writing to a designated official, a minimum of day 14 days in advance of delivery

. The request must include the:

A. Alternative substitute (s) that are domestic and meet the required specifications:

a. Price of the domestic food alternative substitute (s); and b. Availability of the domestic alternative substitute (s) in relation to the quantity ordered.

B. Reason for exception: limited/lack of availability or price (include price); c. Price of the domestic food product; and d Price of the non-domestic product that meets the required specification of the domestic product.

Other Contract Provisions

'1' The vendor shall comply with the following civil rights laws, as amended: Title VI of the civil Rights Act of 1964; Title IX of the Education Amendments of 1972; section 504 the rehabilitation act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS instruction 113-1, civil Rights compliance and Enforcement in school nutrition programs

Certification Regarding Debarment, Suspension, ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 301.7, Section 301.7. Subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 86534-65566)- Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS)

- (1) The prospective lower tier participant certifies, by submission of, this proposal that neither It nor its principals are presently debarred. Suspended. Proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify any o, the statements in this certification, such prospective participant shall reach as explanation to this proposal.

East Side Jersey Dairy/Prairie Farms

Avoyelles Parish School Board

Organization Name

PR/Award Number or Project Name

Alan Toups General Manager

Name and title of Authorized Representative



Signature

4/4/25

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this CERTIFICATION statement with its bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with those instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lowest tier participant learns that its compilation was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, and lower tier covered transaction. Participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the U. S. Department of Agriculture regulations 7 CFF 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.)
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction" without modification in all lower tier covered transactions and for all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification upon which a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the No procurement List.
8. Nothing contained in the foregoing shall be confused with the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction. In addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS GRANTS LOANS AND COOPERATIVE AGREEMENTS
EXCEEDING \$100,000 IN FEDERAL FUNDS

The undersigned certifies, to the best of his or her KNOWLEDGE and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by r:r on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of the agency. a Member of congress. an officer or employee of Congress. or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the maker of any federal loan, the entering into of any cooperative agreement, and the extension, continuation,. Renewal. Amendment. Or notification of any Federal contract. grant. Loan, or cooperative agreement

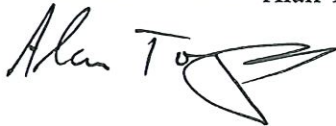
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any, person for influencing or attempting to influence an officer or employee of any- agency, a Member of (congress, In officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract grant. loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of lobbying Activities." in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards (exceeding \$100,000 in Federal funds) at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall .certify and disclose accordingly.



This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

East Side Jersey Dairy/Prairie Farms
NAME ADDRESS of VENDOR 4001 Hwy 190 West
Hammond, LA 70401
NAME/TITLE OF SUBMITTING OFFICER Alan Toups General Manager

SIGNATURE



DATE 4/4/25

1. Type of Federal Action: a. contract _____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance		2. Status of Federal Action: a. bid/offer/application _____ b. initial award c. post-award		3. Report Type: a. initial filing _____ b. material change For material change only: Year _____ quarter _____ Date of last report _____	
4. Name and Address of Reporting Entity: _____ Prime _____ Sub awardee Tier _____, if Known: Congressional District, if known:			5. If Reporting Entity in No. 4 is Sub awardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Amount of Payment (check all that apply) S <input type="checkbox"/> actual <input type="checkbox"/> planned			13. TYPE OF PAYMENT (CHECK ALL THAT APPLY) <input type="checkbox"/> A. RETAINER <input type="checkbox"/> B. ONE TIME FEE <input type="checkbox"/> C. COMMISSION <input type="checkbox"/> D. CONTINGENT FEE <input type="checkbox"/> E. DEFERRED <input type="checkbox"/> F. OTHER SPECIFY _____		
12. FORM OF PAYMENT (CHECK ALL THAT APPLY) A. CASH ----- B. IN-KIND-----SPECIFY NATURE _____ VALUE _____			15. CONTINUATION SHEET:SF-LLL-A ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO		
14. BRIEF DESCRIPTION OF SERVICES PERFORMED OR TO BE PERFORMED AND DATES, INCLUDING OFFICERS,EMPLOYEES, OR MEMBERS CONTACTED FOR PAYMENT: (ATTACH CONTINUATION SHEET SFLLL-A) 					
<small>16 Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</small>			Signature:  Print Name: <u>Alan Toups</u> Title: <u>General Manager</u> Telephone No. <u>985-227-2029</u> Date: <u>4/4/25</u>		

Federal Use Only

Authorized for Local Reproduction
Standard Form - LLL (Rev. 7-97)

DISCLOSURE OF LOBBYING ACTIVITIES
PAGE 2

Office of Chief, Financial Officer, USDA
DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

REPORTING ENTITY East Side Jersey Dairy/Prairie Farms PAGE OF

Alan T. G.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub award recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Sub awards include but are not limited to subcontracts, sub grants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, the Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

BOTH THE SCHOOL FOOD AUTHORITY AND VENDOR SHALL EXECUTE THIS CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

East Side Jersey Dairy/Prairie Farms

NAME OF VENDOR

Avoyelles Parish School Board

NAME OF SCHOOL FOOD SERVICE

(A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

(1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offer or with any competitor:

(2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offer or to any competitor: AND

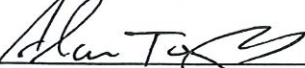
(3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

(B) Each person signing this offer certifies that:

(1) He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above. or

(2) He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A) (1) through (A) (3) above, and as their agent does hereby to certify; and he or she has not participated and will not participate in any action contrary to (A) (1) through (A) (3) above.

To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract. except as follows:



General Manager

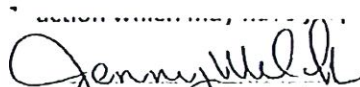
4/4/25

SIGNATURE OF VENDOR'S AUTHORIZED REPRESENTATIVE

TITLE

DATE

In accepting this offer, the SFA certifies that the sponsor's offices, employees or agents have not taken any action which may have jeopardized the independence of the offer referred to above..



Food Service Supervisor

Signature of Authorized Sponsor Representative

Title

2/28/25

Note: Accepting a bidder's offer does not constitute award of the contract

BUY AMERICA

The Buy American Act was enacted in 1938 and was to ensure that the federal government support or give preference to domestic companies and domestic workers by buying American made goods, The act was later enacted in 1982 dropping the "n" of American and changing to the Buy America Act.

PURPOSE: The Buy American Act is intended to protect Americans from foreign competition by requiring the federal government, contractors, subcontractors and manufacturers to buy from sources in the United States instead of from foreign sources. This is important because it helps working men and women in the United States keep their jobs and earn decent living wages, it also strengthens our domestic steel industry, which is critical to our national security and necessary for our ability to rebuild after a devastating natural disaster or terrorist attack.

If the domestic cost is Unreasonable meaning, the price of the lowest acceptable domestic offer exceeds the lowest foreign offer by more than 6-12%.

In the beginning 49 CFR, Part 661 was enacted in 1982 and covered only surface transportation

But the amendment is due to American jobs heading overseas at an alarming rate. More than 2.4 million jobs have been lost to overseas trade since 1998. With that, our economic growth is steadily declining.

BUY AMERICA REQUIREMENTS

Applicability to Contracts

The Buy America requirements apply to recipient agencies participating in the National School Lunch Program and the School Breakfast Program in the contiguous United States to buy food produced in the United States when buying with Federal funds. While the 1987 legislation allowed certain limited exceptions to the "domestic origin" requirement, the new legislation is specific in requiring schools, to the maximum extent practicable, to purchase products of domestic origin.

As defined in the legislation, a domestic food commodity is an agricultural commodity (for example, red meat, chicken, fruit, vegetable, or grain) that is produced in the Limited States. A domestic food product is processed in the United States substantially using domestic agricultural commodities. Substantially means that over 51% of the processed food comes from American produced products. Regulations implementing these requirements (at 7CFR 210.21 and 220.16) were published on September 20, 1999.

FLOW DOWN

Occasionally, a significant price difference between U.S. and foreign products may tempt a School Food Authority to purchase the cheaper foreign product. However, this price difference could be attributable to price-distorting subsidies of a foreign government. For example, recent imports of cheap, subsidized canned peaches from the European Union have displaced sales of domestic canned peaches. The U.S. Government is considering action to address this practice, including placing canned peaches from the European Union on a list of products subject to 100% tariffs.

Mandatory Clause/Language

A report of the language accompanying the Agriculture Appropriations Act for Fiscal year 2002 requires the Department to report to Congress on its activities directed toward enforcing the Buy American provision,

Buy America - The contractor agrees to comply with the maximum extent practicable according to the buy American provisions which include:

The buy American clause on all procurement documents (product specifications, bid solicitations, requests for proposals, purchase orders, etc. .

Contractor performance.

Requiring supplier to certify the origin of the product.

Produce packaging for identification of the country of origin; and.

Provide specific Information about the percentage of U.S. content in the food product.

7CFR 210.21 and 220.1-6, which provide that federal funds may not be obligated unless a domestic food product is processed in the United States, unless a waiver has been granted by USDA or the product is subject to a general waiver. General waivers are as listed in Bulletin 1196, Chapter 15; 1121:

The recipients have unusual or ethnic food preferences that can be met only through purchases of products not produced in the United States.

The products are not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality.

The cost of the domestic produced food products is significantly higher than the cost of the similar foreign products.

A bidder or offeror must submit to the SFA recipient the appropriate Buy America certification (below) with all bids or offers on SFA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower contractors.

Certification requirements for procurement of domestic food products,

Certificate of Compliance with 42 U.S.C. 1760(n)

The bidder or offeror hereby certifies that it will meet the requirements of 42 U.S.C. 1760(n) And the applicable regulations in Bulletin 1196, 1521.

Date: , April 4, 2025

SIGNATURE :



Company Name: East Side Jersey Dairy/Prairie Farms

Title: , General Manager

Certificate of Non-Compliance with 42 U.S.C. 1750(n)

The bidder or offeror hereby certifies that it cannot comply with the requirement of 42 U.S.C. 1760(N) but it may qualify for an exception pursuant to Bulletin 1196.

DATE: , April 4, 2025

SIGNATURE:

COMPANY NAME: East Side Jersey Dairy/Prairie Farms

BUY AMERICAN PROVISION

Public Law 105-336"104(d) NSLA 42 USC 1760(n) - 12(n) TCFR 210.21 & 220.16 requires School Food Authorities to purchase domestically grown and processed foods to the maximum extent practicable.

Section 12(n) of the NSLA defines "domestic commodity or product" as one that is produced and processed in the United States substantially using agricultural commodities that are produced in the United States. "Substantially" means that over 51% of the final processed product consists of agricultural commodities that were grown domestically.

We require that suppliers certify the percentage of U.S. Content in products supplied to us that do not meet the above definition. If you are unable or unwilling to make such certification, we will not purchase from you.

Certification Compliance

The bidder or offeror hereby certifies that it will meet the requirements of 42 U.S.C. 1760(n) and the applicable regulations in Bulletin 1196, 1521

The bidder hereby CERTIFY that it will meet the requirements of 105-336-104(d) NSLA 42 USC 1760(n)- 12(n) TCFR 210.21 & 220.16

Date April 4, 2025

Signature 

Company Name East Side Jersey Dairy/Prairie Farms

Title General Manager

Certification of Non-Compliance

The bidder or offeror hereby certifies that it cannot comply with the requirements of 42 U.S.C. 1760(n), but it may qualify for an exception pursuant to Bulletin 1196.

List items and percent of U.S. content

Date April 4, 2025

Signature

Company Name East Side Jersey Dairy/Prairie Farms

Title General Manager

Avoyelles Parish School Cafeterias 2025-2026

Avoyelles High School 287 Main Street Moreauville, LA 71355 Laura hargis, Principal 318-985-2361 Wanda Guillory, Manager 318-985-2060 wanda.guillory@avoyellespsb.com	Marksville Elementary School 430 West Waddell Street Marksville, LA 71351 Kim Gagnard, Principal 318-253-7464 Jane Normand, Manager 318-253-6805 jnormand@avoyellespsb.com Cell 318-359-6622
Bunkie Learning Academy 311 Pershing Avenue P.O. Box 590 Bunkie, LA 71322 Sharice Sullivan, Principal 318-346-7292 Shelia Williams, Manager 318-619-3208 shelia.williams@avoyellespsb.com Cell 318-359-2853	Marksville High School 407 West Bon Tempt Street Marksville, LA 71351 Kristin Lemoine, Principal 318-253-9356 Morgan Moton, Manager 318-253-7378 Morgan.moton@avoyellespsb.com
Bunkie High Magnet School 435 Evergreen Street Bunkie, LA 71322 Chuck Normand, Principal 318-346-6216 Jaleisa Hegger, Manager 318-619-3210 jaleisa.hegger@avoyellespsb.com Cell 318-717-5896	Plaucheville Elementary School School Loop 50 P.O. Box 60 Plaucheville, LA 71362 Wendy Adams, Principal 318-922-3311 Raquel Lemoine, Manager 318-619-3168 RaquelLemoine@avoyellespsb.com
Cottonport Elementary School 950 Lemoine Street Cottonport, LA 71327 Contina Pierite, Principal 318-876-3404 Mona Bordelon, Manager 318-876-2160 mona.bordelon@avoyellespsb.com Cell 318-717-0293	Riverside Elementary School 549 Norwood Street P.O. Box 129 Simmesport, LA 71369 Toni Wilson, Principal 318-941-2699 Melissa Mayeaux, Manager 318-619-3188 mmayeaux@avoyellespsb.com Cell 318-305-1196
Lafargue Elementary School 3366 Hwy 107 Effie, LA 71331 Kim Adams, Principal 318-253-9591 Melissa Wiley, Manager 318-253-8638 Melissa.wiley@avoyellespsb.com Cell 318-264-8886	Louisiana School for the Agricultural Sciences (LaSAS) 5303 Hwy 115 Bunkie, LA 71322 Ginger Knight, Principal 318-346-8029 Melinda Kidder Manager 318-346-1811 mkidder@avoyellespsb.com Cell 318-717-2363

Email all managers at: cafeteriamanagers@avoyellespsb.com

Jenny Welch, Supervisor: jenny.welch@avoyellespsb.com Phone: 318-240-0229

Aggie Littleton, Secretary: mary.littleton@avoyellespsb.com Phone 318-240-0225

Avoyelles Parish School Board Fax Number: 318-253-5178

AVOYELLES PARISH SCHOOL BOARD

221 TUNICA DRIVE WEST

MARKSVILLE, LA 71351

318-253-5982

TAX NOTICE:

TAX EXEMPT

SPECIFICATIONS: MILK AND RELATED PRODUCTS

All milk and milk products shall meet all requirements of the Sanitary Code, State of Louisiana, latest revision. All percentages are based on weight.

CATEGORY I:

1. **MILK, LOW FAT WHITE** - Fresh Grade A, containing one-percent (1%) butterfat; pasteurized and homogenized, Vitamin A and Vitamin D fortified. Packaged in standard gable-top paper cartons. Priced per carton.
2. **MILK, SKIM CHOCOLATE** - Fresh, Grade A containing .5% butterfat, Vitamin A and D fortified . One- half-pint container; packaged in standard gable- top paper cartons. Priced per carton.
3. **MILK, SKIM STRAWBERRY** - Fresh, Grade A, containing .5% butterfat, pasteurized and homogenized, fortified with Vitamin A and D fortified. One-half pint container; packaged in standard gable-top paper carton. Priced per carton
4. **MILK, LOW FAT CHOCOLATE** - Fresh Grade A, containing one-percent (1%) butterfat; pasteurized and homogenized, Vitamin A and Vitamin D fortified. Packaged in standard gable-top paper cartons. Priced per carton.
5. **MILK, LOW FAT STRAWBERRY** - Fresh Grade A, containing one-percent (1%) butterfat; pasteurized and homogenized, Vitamin A and Vitamin D fortified. Packaged in standard gable-top paper cartons. Priced per carton.
6. **YOGURT, LOW FAT STRAWBERRY** - buttermilk, content not to exceed .5% to 2%. Cultured and pasteurized. Individual 4 oz. containers. Expiration date must be clearly marked on outside of case and should provide district no less than 2 weeks before expiration based on delivery date to district. No I-IFCS. To provide 1 meat alternative for Child Nutrition Programs. State price per case, case size and brand. Nutrition Fact Sheet required. Price per carton.
7. **YOGURT, LOW FAT BANANA** - buttermilk, content not to exceed .5% to 2%. Cultured and pasteurized. Individual 4 oz. containers. Expiration date must be clearly marked on outside of case and should provide district no less than 2 weeks before expiration based on delivery date to district. No I-IFCS. To provide 1 meat alternative for Child Nutrition Programs. State price per case, case size and brand. Nutrition Fact Sheet required. Price per carton.
8. **MILK-LACTOSE FREE** - 100% Lactose free milk, 50% calcium fortified, Grade A, Vitamins A & D Ultra Pasteurized. Price per quart.

CATEGORY II.

11. **JUICE, APPLE, 4 OZ** - single strength pasteurized, Grade A, 100% apple juice, no sugar added. Packed in 4 oz. Portions in individual, sealed plastic cups. Delivered refrigerated or frozen. 4 oz. UNDER CONTINUOUS USDA INSPECTION. State case size and price per case and unit price Nutrition fact sheet required.
12. **JUICE, GRAPE, 4 OZ** - single strength, Grade A, from Concord Grapes. 100% grape juice, no sugar added. Packed in 4 oz. Portions in individual, sealed plastic cups. Delivered refrigerated or frozen UNDER CONTINUOUS USDA INSPECTION, State case size and price per case and unit price. Nutrition fact sheet required.
13. **JUICE, ORANGE, 4 OZ** - single strength, Grade A, 100% orange juice, no sugar added. Packed in 4 oz. portions in individual, sealed plastic cups. Delivered refrigerated or frozen. 4 oz. servings. UNDER CONTINUOUS USDA INSPECTION. State case size and price per case and unit price. Nutrition fact sheet required.

MILK AND MILK PRODUCTS REFRIGERATED: Delivery vehicles must maintain product temperature between 40 degrees Fahrenheit and 32 degrees Fahrenheit.

MILK PRODUCTS, FROZEN: Must be delivered solidly frozen at a temperature of 5 degrees Fahrenheit or below.

INDIVIDUAL FRUIT JUICES: Delivered at 40 degrees Fahrenheit or below.

AVOUELLES PARISH

MILK QUOTE

BID QUOTE

2025-2026

Catalog Number	Item Description	Brand	Product Code	Case/Unit Description	Price per Case	Per Unit Price
1007	Juice, Apple 4 oz	Prairie Farms	8508	75 unit per case	19.13 per case	or .255 per unit
1007A	Juice, Grape 4 oz	Prairie Farms	8704	75 units per case	19.13 per case	or .255 per unit
1007B	Juice, Orange 4 oz	Prairie Farms	1977	75 units per case	19.13 per case	or .255 per unit
1001	Milk, Low Fat, White	Prairie Farms	4752	50 units per case	19.75 per case	or .395 per unit
1003	Milk, Skim, Chocolate	Prairie Farms	35637	50 units per case	19.75 per case	or .395 per unit
1003A	Milk, Skim, Strawberry	Prairie Farms	1321	50 units per case	19.75 per case	or .395 per unit
1013	Yogurt, Low Fat Strawberry	Prairie Farms	1921	12 units per case	10.20 per case	or .85 per unit



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
East Side Jersey Dairy, Inc.

3925 US Hwy 190 West
Hammond, LA 70401

OWNER:

(Name, legal status and address)
Avoyelles Parish School Board
221 Tunica Drive West
Marksville, LA 71351

BOND AMOUNT: 5% of Amount Bid

SURETY:

(Name, legal status and principal place of business)

Ohio Casualty Insurance Company

62 Maple Ave
Keene, NH 03431

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Milk & Milk Products for the 2025/2026 School Year

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of April 2025

(Witness)

East Side Jersey Dairy, Inc.

(Principal)

(Seal)

(Title)

Ohio Casualty Insurance Company

(Surety)

(Seal)

(Witness)

(Title) Melissa Propst, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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001110



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8210282-971187**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brian L. Sewell; Kenneth Albert; LaKala Carter; Melissa Propst; Steven M. Baas

all of the city of Bowling Green state of KY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 13th day of June, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 13th day of June, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of April, 2025



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



PRAIFA-C01

JSPEARMAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Houchens Insurance Group
1240 Fairway Street
Bowling Green, KY 42103

CONTACT NAME: Jaedyn Spearman, CRIS, CISR

PHONE (A/C, No, Ext): (270) 467-1209 4319

FAX (A/C, No): (270) 467-1209

E-MAIL ADDRESS: jspearman@higusa.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: ACE American Insurance Company

22667

INSURER B: Indemnity Insurance Company of North America

43575

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Prairie Farms Dairy, Inc.
3744 Staunton Road
Edwardsville, IL 62025

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			HDO G48923483	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 EMPLOYMENT BENE \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H10845580	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WLR C73090179	4/1/2025	4/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Commercial Workers C			WLR C73090210	4/1/2025	4/1/2026	see above limits

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Avoyelles Parish School Board
221 Tunica Dr W
Marksville, LA 71351

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Houchens Insurance Group		NAMED INSURED Prairie Farms Dairy, Inc. 3744 Staunton Road Edwardsville, IL 62025	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Named Insureds & Additional Policies

Prairie Farms Dairy, Inc.
Belfonte Ice Cream Co.
East Side Jersey Dairy, Inc.
Hiland Dairy Foods Co., LLC
Ice Cream Specialties, Inc.
PFD Supply Corporation
Turner Holdings, LLC.
RCS Acquisition, LLC
Shullsburg Creamery II, LLC.
Shullsburg Transportation, LLC.
Dairymen's Properties, LLC.
White Hill Cheese Company, LLC.

And all subsidiaries, affiliated, associated, controlled or allied companies, corporations or firms as now or hereafter constituted for which the Named Insured has responsibility for insuring and for which similar coverage is not otherwise more specifically provided.

Other Worker's Compensation Policies:

Carrier:

Policy number:

Effective dates:

Limits:

NAIC #:

ACE Fire Underwriters

SCF C73090131

4/01/2025 - 4/01/2026

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