Vernon Parish School Board

201 Belview Road
LEESVILLE, LOUISIANA 71446
(337) 239-3401
Fax (337) 238-5777

Closing Time of Bid: **10:00 A.M.**

Closing Date of Bid: **June 4, 2020**

Subject of Bid : **MILK AND JUICE FOR ALL PARISH SCHOOLS**

NOTICE TO BIDDERS

The Vernon Parish School Board will receive sealed bids on the above date and time for milk and juice for all parish schools. Bids received after the above date and time will be returned to the bidder. Bid envelopes are to be marked **"MILK BID".**

Bidders are instructed to complete the information in the following escalation/de-escalation clause and return this page with the attached bid form, both of which will become a part of the bid package.

Escalation/De-escalation Clause:

ESCALATION/DE-ESCALATION: Product specifications included herein shall be made firm for the entire period of the contract. The prices for milk specifications included herein shall be firmed for thirty (30) days from the date of the bid opening. Subsequent prices for these milk products may escalate or de-escalate in accordance with the changes in the Class (monthly total raw milk price components (Skim Milk and Butterfat) to the manufacturer as stated by the Announcement of Class Prices for 3.5% Milk Market Administrator's Announcement and any other announced price changes should be furnished with the written notification. Any change in price will commence on the first day of the month subsequent to the receipt of the written notification.

The Vernon Parish School Board reserves the right to accept or reject any or all bids.

It is understood that **payment will be made by the Vernon Parish School Board, on or about the fifteenth day for the month following delivery**.

Because FCS is seriously concerned with the failure of suppliers to provide schools with dairy and juice products which contain the required minimum quantities, FCS has issued the following recommendations to be executed if products fail to meet either contract or label specifications. Recommendations to be enforced are as follows:

1. Products obtained under contract may be tested by State weights and measures representatives and the remedies that the SFA will exercise when products fail to meet either contract or label specifications. At a minimum these remedies will include:

    a. Cash restitution or in-kind replacement, at the SFA's discretion, for the total lot which failed.
    b. Payment for the value of all meals that the SFA served which failed to contain the minimum quantities and components required of a reimbursable meal under the Child Nutrition Programs because the supplier provided short-weighted products.
    c. The time frames for providing restitution and payments to the SFA.
    d. A notice that repeated instances of products failing to contain required quantities is a material breach of the contract which may result in contract termination for cause.
    e. A requirement that all costs resulting from termination for cause must be borne by the contractor.

2. Supplier will be notified immediately, in writing, via certified mail or Federal Express, when products fail tests conducted by State weights and measured representatives and directs the supplier to replace by product in cash or in-kind replacement and issue any other funds payable to the SFA pursuant to the terms and conditions established in the contract.

The Vernon Parish School Board reserves the right to reject any and/or all bids and to waive informalities or to cancel your contract on a twenty-four (24) hour notice if service is reported to be unsatisfactory by the Vernon Parish School Principals or Supervisors.

OAK FARMS DAIRY

COMPANY

3430 LEELAND STREET ,HOUSTON,TX 77003

ADDRESS

6/4/2020

SIGNATURE **DATE**

Does your company claim La. Preference? _____**Yes** NO _____**No** (**Attach all necessary documentation**)

BID FORM

TO: Vernon Parish School Board
201 Belview Road
Leesville, LA 71447

Bid Due: 10:00 A.M.
Due Date: June 4, 2020

The following bid, to furnish and deliver milk and juice to the school lunchrooms of Vernon Parish doing normal work hours, is herewith submitted.

For the price of .2550 cents for fat free Chocolate; .2550 cents for fat free Strawberry; .2550 cents for fat free White; .55 cents for fat-free Lactose Free; OR n/b cents for fat free Chocolate milk per plastic bottle; n/b cents for fat free fat Strawberry milk per plastic bottle; n/b for fat free White milk per plastic bottle; and for the price of n/b cents for fat-free Lactose Free milk per plastic bottle; .1650 4 ounce pure orange juice (no sugar added, to be packaged in individual 4 ounce plastic bottles, or cartons), and, we agree to furnish and deliver to the lunchrooms of the following schools:

Anacoco High School
Anacoco, LA

East Leesville Elementary School
Leesville, LA

Evans High School
Evans, LA

Hicks High School
Hicks, LA

Hornbeck High School
Hornbeck, La

Leesville High School
Leesville, LA

Leesville Junior High School
Leesville, LA

Pickering Elementary School
Pickering Community, Leesville, LA.

Pickering High School
Pickering Community, Leesville, LA

Pitkin High School
Pitkin, LA.

Parkway Elementary School
Leesville, La

"North" Polk Elementary School
Fort Polk, LA

Rosepine Elementary School
Rosepine, LA

Rosepine High School
Rosepine, LA

- Simpson High School
  Simpson, LA

  Vernon Elementary School
  Leesville, LA

  West Leesville Elementary
  Leesville, LA

Fresh, pure, pasteurized products which meet the minimum requirements for the state and local laws as beverages. Milk to be delivered in ½ pint approved plastic bottles. Juice to be delivered in 4 ounce approved plastic bottles or cartons.

Deliveries to the schools will be made daily, not later than 9:00 A.M.
The price and delivery agreement is for the **2019-2020** school year. Amounts of daily deliveries to be determined by principals of schools, or by lunch managers under the direction of the principals.

The above bid price includes all changes. Delivery tickets showing: number of pouches, price per pouch or carton for juice only, and total charge. **All tickets must be signed by person receiving.**

****SCHOOL SYSTEM TAX EXEMPT****

U.S. DEPARTMENT OF AGRICULTURE

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

This certification is required y the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture Agency with which this transaction originated.

(l) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

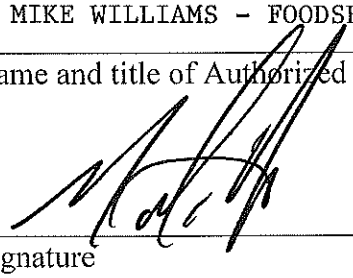
(2) Where the prospective lower tier participant is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to this proposal.

OAK FARMS DAIRY

Organization Name | PR/Award Number or Project Name

MIKE WILLIAMS - FOODSERVICE MANAGER

Name and title of Authorized Representative



6/4/2020

Signature | Date

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder outside of Dean Foods and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Dean Foods with any other bidder or potential bidder outside of Dean Foods prior to the official opening of the bid.

Date 6/4/2020

By: MIKE WILLIAMS

Title: FOODSERVICE MANAGER

Termination of Contract/Suspension and Debarment
Vernon Parish Schools – Child Nutrition Program

The decision to terminate a contract may be due to inadequacies, where the vendor is unable to complete his/her obligations. Most of the time, contract termination is due to poor or non-performance of services, in which case, it may be appropriate to begin the termination of services process.

Causes of debarment include:

(a) Conviction for a criminal offence of a person or a director or officer of such person relating to obtaining or attempting to obtain by the person of a contract or subcontract, or indicating a lack of business integrity or honesty which directly and seriously affects the responsibility of the person, or arising out of the submission of bids, proposals or other like procedures; or

(b) Serious breach of contract indicating an unwillingness or inability to perform a contract in accordance with the terms and conditions or in accordance with the specifications, or a record of unsatisfactory performance of one or more contracts in accordance with the terms and conditions thereof, or in accordance with its specifications; or

(c) The breach of any ethical standard set out in Louisiana Ethic Code.

The cause of debarment may, but need not, relate to a solicitation, award or performance of a vendor's contracted services.

The **Child Nutrition Director and Purchasing Manager** shall issue a written decision to suspend or debar a person setting out the reasons for suspension or debarment.

The decision of the **Child Nutrition Director and Purchasing Manager** shall be conclusive and not subject to appeal.

The suspension or debarment shall take effect immediately upon the decision of the **Child Nutrition Program Director, the Purchasing Manager Administrative Officer and final approval the Superintendent for Vernon Parish Schools.**

PROCEDURE FOR TERMINATION OF A VENDOR'S CONTRACT

1. The Child Nutrition Program (CNP) Director has the authority to issue a verbal warning to a Vendor who is in default or whose performance does not conform to the terms of the Contract. This warning must give specific details, stating:

- the nature of the default or deficiency;
- dates and times that the deficiency was observed;
- the clause in the CNP Bid that is not being met;
- the expected resolution;
- A timeline for resolution.

The verbal warning can be done by phone or in the form of a formal meeting, but there should **always** be a written note to file.

2. The **CNP** has the authority to issue a written warning to a **Vendor** who is in default or whose performance does not conform to the terms of the Contract. This will often be the second step, after a verbal warning has been issued. This warning must give specific details, stating:

- The specifics of any previous warning, verbal or written
- The nature of the default or deficiency or recurrence of same;
- Dates and times that the deficiency was observed or the recurrence was observed;
- The clause in the **CNP Bid Document**, where the conditions or specifications are not being met.
- The expected resolution
- A timeline for resolution
- Close the letter by stating CNP action's plan if the Vendor does not fulfill their contractual obligations, which could be termination of the contract or may include suspension/debarment
- This final letter is cc'd to the Board attorney.

PROCEDURE FOR SUSPENSION/DEBARMENT

1. In the case of a Termination for breach of Contract, the **Child Nutrition Director and Purchasing Manager** may, in consultation with Legal Services, prepare an official letter to the Superintendent recommending suspension/debarment.

2. This report requires comments from Legal Services and Materials Management

3. Immediately upon writing comments with regards to the report recommending suspension/debarment the **Vernon Parish School Board** will send a letter by courier/registered mail/certified mail, to the **Vendor** with a copy of the reasons notifying them of the Suspension/Debarment recommendation

This letter will advise the **Vendor**

- That a recommendation for debarment is before the **CNP Director and Purchasing Manager**
- The period of the debarment (not more than three years)
- The terms of the debarment (whether it is for specific Work or all Contracts)
- That the **Vendor** has an opportunity to make representation to the **CNP Director and Purchasing Manager** within 10 days of the receipt of the notification. These arrangements are made directly with the **CNP Director and Purchasing Manager.**

If the **Vendor** does not arrange to make representation the decision will be made in their absence and they will be informed thereafter.

4. If the **Vendor** chooses to seek to appeal, a hearing will be conducted by the **CNP Director and Purchasing Manager**. The **CNP Director and Purchasing Manager** will determine the procedure for the hearing, but generally there will be a presentation by the **Vernon Parish School Board attorney**, the vendor and Administration. The **CNP Supervisor and Purchasing Manager** will consider the relevant information and issue a written decision.

5. The **Vernon Parish School Board** will advise the Vendor of the decision, in writing, after the hearing on or before the tenth day of the hearing has elapsed.
6. The decision of the **Vernon Parish School Board** is final and not subject to appeal.

STANDARDS OF CONDUCT AND CERTIFICATION FOR PROCUREMENT

In accordance with 2 CFR Part §200.318, the following standards of conduct must be followed by all officers, employees, or agents of the non-Federal entity herein named, (SPONSOR) Vernon Parish School Board that are engaged in the selection, award and administration of contracts:

- No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

- The officers, employees, and agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

- Disciplinary actions shall be applied for violations of above standards by officers, employees, or agents, up to and including termination from the program

- Officers, employees, and agents shall avoid acquisition of unnecessary or duplicative items. Consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

- To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, officers, employees, and agents shall make every effort to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.

- Officers, employees, and agents shall make every effort to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

- Officers, employees, and agents shall make every effort to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

- Officers, employees, and agents shall award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. *(See also §200.212 Suspension and debarment)*

- Officers, employees, and agents shall maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

- Officers, employees, and agents shall use a time and materials type contract* only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk.

**Time and materials type contract means a contract whose cost to a non-Federal entity is the sum of:*

(i) The actual cost of materials; and

(ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit. (See §200.319(J2) for further detail)

- Officers, employees, and agents of Vernon Parish School Board (Sponsor), shall do the following:

    - Accept full responsibility, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims.
    - Make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition, including procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, in accordance with §200.324

These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

PROCUREMENT STANDARDS OF CONDUCT CERTIFICATION STATEMENT

I, Joey Whiddon (Authorized Representative) for Vernon Parish School Board (Sponsor) hereby certifies the following:

- Officers, employees, and agents shall conduct all procurement transactions in a manner providing full and open competition consistent with the standards of **§200.319**, (inclusive of written procedures for procurement transactions that:
  - Ensure clear and accurate description of technical requirements for the material, product, or service to be procured
  - Identify all requirements which must be fulfilled by offerors and all factors to be used in the evaluation of bids and proposals
  - Ensure that all all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition
  - Ensure that potential bidders are not precluded from qualifying during the solicitation period

- Officers, employees, and agents shall conduct all procurement transaction, using one of the methods of procurement noted in **§200.320** (*micro-purchases, small purchase, sealed bids, competitive proposals, non-competitive proposals**)

  See §200.320(f) for listing of criteria that must be established in order to utilize non-competitive proposals

- Officers, employees, and agents shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with **§200.321**.

- Officers, employees, and agents shall comply with the procurement of recovered materials, as specified in **§200.322.**

- Officers, employees, and agents shall perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold, including contract modifications, in accordance with **§200.323.**

- Officers, employees, and agents shall ensure that the bonding requirements are followed, in accordance with **§200.325**

- Officers, employees, and agents shall ensure that the all contracts contain the applicable provisions described in Appendix II to Part 200, in accordance with **§200.326**

- Officers, employees, and agents shall comply with the retention requirements for records, in accordance with **§200.333**

- Officers, employees, and agents shall provide access to records, in accordance with **§200.336**

- Officers, employees, and agents shall adhere to the Cost Principles contained in Subpart E **§200.403 - §200.475**

Authorized Representative

5/28/19
Date

Civil Rights Statement

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

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 Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may 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 complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, 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.

This institution is an equal opportunity provider.

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE AGREEMENTS

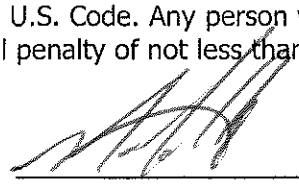
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated-funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence 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 making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification 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, an 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 Form to Report Lobbying, 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 at all tiers (including sub-contracts, 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.

By  MIKE WILLIAMS - FOODSERVICE MANAGER Date: 6/4/2020

(Signature of Official (Executive Director)Authorized to Sign Application)

By _____ Date: _____

(Signature of Official (Chief Financial Officer) Authorized to Sign Application)

For _____

Name of Grantee

_____

Title of Grant Program

Approved by OMB
0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See attached for public burden disclosure)

1. **Type of Federal Action: (enter letter of choice)** ___ a. contract ___ b. grant ___ c. cooperative agreement ___ d. loan ___ e. loan guarantee ___ f. loan insurance	2. **Status of Federal Action: (enter letter of choice)** ___ 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 _____ Subawardee Tier___, *if known*: **Congressional District, if known:**	5. **If Reporting Entity in No. 4 is Subawardee,** Enter Name and Address of Prime: **Congressional District, if known:**
6. **Federal Department/Agency:**	6. **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):* $_____ ☐ actual ☐ planned 12. **Form of Payment** (check all that apply): ___ a. cash ___ b. in-kind; specify: nature _____ value _____	13. **Type of Payment** *(check all that apply)*: ___ a. retainer ___ b. one-time fee ___ c. commission ___ d. contingent fee ___ e. deferred ___ f. other; specify: _____

14. **Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:**

(Attach Continuation Sheet(s) SF-LLL-A, if necessary)

15. **Continuation Sheet(s) SF-LLL-A attached:** _____ Yes _____ No

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.**	**Signature:** _____ **Print Name:** MIKE WILLIAMS **Title:** FOODSERVICE MANAGER **Telephone No.:** 713-224-6161 **Date:** 6/4/2020
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

Authorized for Local Reproduction
Standard Form – LLL-A

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

This disclosure form shall be completed by the reporting entity, whether subawardee 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 followup 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 subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," 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, 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; contract, grant, or loan award number; application/proposal control number assigned by the Federal agency). Include 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 entity 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. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED NSTRUCTIONS)

(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 of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

OAK FARMS DAIRY

Organization Name

PR/Award Number or Project Name

MIKE WILLIAMS - FOODSERVICE MANAGER

Name and Title of Authorized Representative

6/4/2020

Signature

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with it's 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 these 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 lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, 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 CFR 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 in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification that 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 Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require 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, if 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.

Prototype
Certificate of Independent Price Determination

Both the school food authority and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

OAK FARMS DAIRY	VERNON PARISH SCHOOL BOARD
(Name of Vendor)	(Name of School Food Authority)

(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 offeror 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 in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror 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 on behalf of the Vendor certifies that:

(1) He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and 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 the 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 so 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:

MIKE WILLIAMS	FOODSERVICE MANAGER	6/4/2020
Signature of Vendor's Authorized Representative	Title	Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

Signature of School Food Authority's Authorized Representative	Title	Date

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

Buy American Provision (7 CFR Part 210.21)

The FSMC 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 FSMC is required to purchase, to the maximum extent practicable, domestic commodities and products.

Prohibited expenditures. No expenditure may be made from the nonprofit school food service account for any cost resulting from a procurement failing to meet the Buy American Provision

(d) *Buy American*—(1) *Definition of domestic commodity or product.* In this paragraph (d), the term 'domestic commodity or product' means—

(i) An agricultural commodity that is produced in the United States; and

(ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

(2) *Requirement.* (i) *In general.* Subject to paragraph (d)(2)(ii) of this section, the Department shall require that a school food authority purchase, to the maximum extent practicable, domestic commodities or products.

(ii) *Limitations.* Paragraph (d)(2)(i) of this section shall apply only to—

(A) A school food authority located in the contiguous United States; and

(B) A purchase of domestic commodity or product for the school lunch program under this part.

BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

SFA Name Vernon Parish School Board

The Buy American Provision (7 CFR Part 210.21(d)) requires School Food Authorities to purchase, to the maximum extent practical, domestically grown and processed foods. "Domestic" is defined as a product that is grown in the United States, or with processed food items, the product must be processed in the United States of food that is produced and grown domestically in the United States. Any product processed by a responsive vendor must contain over 51% of the food component, by weight or volume, from U.S. origin.

The vendor must include all food products bid by the company that do not meet the definition of "domestic". This document must be included as a part of the Amendment. This document is also available on the Child Nutrition Program Website in Microsoft Word format so the vendor may add additional food items.

VENDORS MUST CERTIFY EITHER: (CHECK NUMBER 1 OR 2)	
XXXX	1. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S.
☐	2. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S. with the EXCEPTION of the following items listed below.
NAME OF FOOD ITEM	COMPLETE BELOW AND CHECK THE APPROPRIATE REASON THE NON-DOMESTIC PRODUCT IS BID FOR EACH ITEM.
	This product includes % U.S. Content. The product is grown in ☐ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR ☐ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $ / Price of Domestic or U.S. Grown Product Per Unit $ / Price of Non-Domestically Grown Product Per Unit
	This product includes % U.S. Content. The product is grown in ☐ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR ☐ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $ / Price of Domestic or U.S. Grown Product Per Unit $ / Price of Non-Domestically Grown Product Per Unit

BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

	This product includes % U.S. Content. The product is grown in ☐ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR ☐ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $ / Price of Domestic or U.S. Grown Product Per Unit $ / Price of Non-Domestically Grown Product Per Unit
	This product includes % U.S. Content. The product is grown in ☐ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR ☐ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $ / Price of Domestic or U.S. Grown Product Per Unit $ / Price of Non-Domestically Grown Product Per Unit
	This product includes % U.S. Content. The product is grown in ☐ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR ☐ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $ / Price of Domestic or U.S. Grown Product Per Unit $ / Price of Non-Domestically Grown Product Per Unit
	This product includes % U.S. Content. The product is grown in ☐ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR ☐ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $ / Price of Domestic or U.S. Grown Product Per Unit $ / Price of Non-Domestically Grown Product Per Unit

By signing this document, the vendor is certifying that the product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of satisfactory quality or the FSMC has provided sufficient documentation for the SFA to determine whether or not the cost of the U.S. product is significantly higher than the non-domestic product.

Company Name: OAK FARMS DAIRY

Signature: _____ Title: FOODSERVICE MANAGER Date: 6/4/2020

The SFA has researched all items the FSMC is proposing to use that are non-domestic and determined that the product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality or that the cost of the U.S. product is significantly higher than the non-domestic product and is approving the use of the non-domestic product. The following website for the Agricultural Marketing Service can provide guidance to the SFA in determining if domestic products are available https://www.ams.usda.gov/market-news/fruits-vegetables.

SFA Name:

Approval from Authorized Representative (Print Name): Joey Whiddon

Approval from Authorized Representative (Signature): _____

Title: Director Date: 06/17/2019

Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms (2 CFR Part 200.321).

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Equal Employment Opportunity Provision

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 200(E)

DAVIS-BACON ACT

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 3146-3148) 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. The contracts must also include a provision for compliance 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 subrecipient 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.

CONTRACT WORK HOURS AND SAFETY STANDARDS

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. 3702 and 3704, 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 compute 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.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient 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 subrecipient 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.

PROCUREMENT OF RECOVERED MATERIALS ($10,000+)

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 a satisfactory level of competition, where the purchase price of the item **exceeds $10,000** or the value of the quantity acquired by the preceding fiscal year exceeded $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 identified in the EPA guidelines.

TruMoo NONFAT CHOCOLATE MILK - 18G SUGAR - SWEETGEM
(FEDERAL STANDARD)

Nutrition Facts

Serving Size 1 cup (240mL)
Servings Per Container

Amount Per Serving	
Calories 120	Calories from Fat 0
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 5mg	2%
Sodium 180mg	7%
Potassium 420mg	12%
Total Carbohydrate 20g	7%
Dietary Fiber 0g	0%
Sugars 18g	
Protein 8g	16%

Vitamin A 10%	•	Vitamin C 2%	
Calcium 30%	•	Iron 0%	
Vitamin D 25%	•	Riboflavin 25%	
Folate 2%	•	Vitamin B12 20%	
Phosphorus 20%			

* Percent Daily Values are based on a 2000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

INGREDIENTS: nonfat milk, sugar, contains less than 1% of: cocoa (processed with alkali), corn starch, salt, carrageenan, natural flavor, vitamin A palmitate, vitamin D3.

Contains: milk

COMMENTS:
Label Information:
PDP Info:
Fat Free
Chocolate Milk
Vitamin A & D

IP Info:
Grade A, Pasteurized (optional)

TRUMOO
NATURALLY FLAVORED
STRAWBERRY
FAT FREE MILK
VITAMIN A & D
(FEDERAL STANDARD)
18 G SUGAR - SWEETGEM
(70% AS BETA-CAROTENE) MUST BE LISTED AFTER VIT A VALUE

Nutrition Facts

Serving Size 1 cup (240mL)
Servings Per Container [redacted]

Amount Per Serving	
Calories 110	Calories from Fat 0
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Polyunsaturated Fat 0g	
Monounsaturated Fat 0g	
Cholesterol 5mg	2%
Sodium 125mg	5%
Potassium 400mg	12%
Total Carbohydrate 19g	6%
Dietary Fiber 0g	0%
Sugars 18g	
Protein 8g	

Vitamin A 35%	•	Vitamin C 2%	
Calcium 30%	•	Iron 0%	
Vitamin D 25%	•	Riboflavin 25%	
Folate 2%	•	Vitamin B12 20%	
Phosphorus 25%			

* Percent Daily Values are based on a 2000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

INGREDIENTS: Nonfat milk, sugar, contains less than 1% of: natural flavors, color added, carrageenan, vitamin A palmitate, vitamin D3.

Contains: milk

Dean Foods, 2711 North Haskell Ave, Suite 3400, Dallas, Texas 75204

ELLE CLARKE PRODUCTION FORMULA Formula # 28773 6/21/2013 Status: APPROVED
Replaces: 5/14/2013 9:01:36 (28598) Nutrition Last Revised: 7/12/2013

STANDARD
FAT FREE MILK
VITAMIN A & D
VITAMIN A&D
(FEDERAL STANDARD)

Nutrition Facts

Serving Size 1 cup (240 mL)
Servings Per Container

Amount Per Serving	
Calories 90	Calories from Fat 0
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 5mg	1%
Sodium 130mg	5%
Potassium 410mg	12%
Total Carbohydrate 13g	4%
Dietary Fiber 0g	0%
Sugars 12g	
Protein 8g	
Vitamin A 10% •	Vitamin C 4%
Calcium 30% •	Iron 0%
Vitamin D 25%	

* Percent Daily Values are based on a 2000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

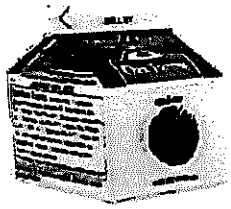
INGREDIENTS: nonfat milk, Vitamin A Palmitate, Vitamin D3

Contains: milk

Dean Foods, 2711 North Haskell Ave, Suite 3400, Dallas, Texas 75204

TREVOR BONE PRODUCTION FORMULA Formula # 20867 5/10/2011 Status: APPROVED
Nutrition Last Revised: 5/8/2014

100% Orange Juice



Ingredients

Filtered Water, Orange Juice Concentrate

Nutrition Facts

Print

Serving Size: 4oz

Amount Per Serving	
Calories: 50	Calories from Fat:
	% Daily Value
Total Fat: 0g	0%
Sodium: 15mg	1%
Total Carbohydrate: 12g	4%
Sugars: 10g	
Protein: 1g	

Vitamin A:	Vitamin C: 70%
Calcium:	Iron:
Thiamin: 2%	Niacin:
Riboflavin:	Folate: 4%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Calories per gram:

Fat 9 Carbohydrate 4 Protein 4

Nutrition Facts

Serving Size: VITAMIN A PALMITATE
Servings Per Container: VITAMIN D3.

*AN INGREDIENT NOT FOUND IN REGULAR MILK."

Amount Per Serving

Calories: CONTAINS: MILK	Calories from Fat: 1 cup (240ml)
	% Daily Value
Saturated Fat: 45	5g
Trans Fat: 8%	
Polyunsaturated Fat: 3g	
Monounsaturated Fat: 15%	
Cholesterol: 0g	
Total Carbohydrate: 7%	130mg
Dietary Fiber: 5%	12g
Sugars: 4%	
Protein: 0g	

Vitamin A: 12g	**Vitamin C:** 8g
Calcium: 16%	**Iron:** 10%
Thiamin: 25%	**Niacin:**
Riboflavin:	**Folate:**

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Sat Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Calories per gram:
Fat 9 Carbohydrate 4 Protein 4