

INVITATION TO BID

TO: CAPITAL CITY PRODUCE
16550 COMMERCIAL AVE
BATON ROUGE, LA 70816

FROM: EVANGELINE PARISH SCHOOL BOARD
CHILD NUTRITION PROGRAM
404 Harvey LeBas Drive
VILLE PLATTE, LA 70586

ITEMS: FRESH PRODUCE

BID PERIOD: July 1, 2024 TO June 30, 2025

BID OPENING: May 13, 2024 1:00 PM
(DATE) (TIME)

LOCATION: Evangeline Parish School Board - Child Nutrition Department
404 Harvey LeBas, Drive, Ville Platte, LA 70586

BID AWARD: May 15, 2024 6:00 PM
(DATE) (TIME)

LOCATION: Evangeline Parish Media Center
607 Harvey LeBas, Dr., Ville Platte, LA. 70586

INVITATION FOR BID (IFB)

ISSUED BY:

EVANGELINE PARISH SCHOOL DISTRICT

CHILD NUTRITION PROGRAM

404 HARVEY LEBAS DRIVE

VILLE PLATTE, LA 70586

THE ESTIMATED VALUE OF THE AWARD IS \$2,500,000.00

DATE OF OPENING MAY 13, 2024

BID PACKET WILL BE AVAILABLE ON Thursday, March 21, 2024

Public Bid Opening Date and Times (CST):

MILK PRODUCTS: ALL OR NOTHING BID

Completed sealed bids must be submitted no later than May 13, 2024 at 2:15 p.m.

BREAD PRODUCTS: ALL OR NOTHING BID

Completed sealed bids must be submitted no later than May 13, 2024 at 2:00 p.m.

FRESH PRODUCE: ALL OR NOTHING BID

Completed sealed bids must be submitted no later than May 13, 2024 at 1:00 p.m.

MEATS/GRAINS/FRUIT/VEGETABLE/BAKERY ITEMS/GENERAL SUPPORT/PAPER AND CLEANING: LINE ITEM BID

Completed sealed bids must be submitted no later than May 13, 2024 at 2:00 p.m.

SMALL EQUIPMENT: LINE ITEM BID

Completed sealed bids must be submitted no later than June 12, 2024 at 2:00 p.m.

CONTACT:

Cinama Edward, Data Manager

337-363-0047

cinama.edward@epsb.com

Jillian Latour, Accounts Manager

337-363-0042

jillian.latour@epsb.com

**Evangeline Parish School Board
Child Nutrition Program**

404 Harvey Lebas Drive
Ville Platte, LA 70586

Phone: (337) 363-0047
Fax: (337) 363-7854

VENDORS' STATEMENT OF NO BID

Due to the limited number of vendors for food products in our area, we are encouraged to seek out and request a STATEMENT OF NO BID in order to maintain compliance with federal and state procurement requirements whenever there is limited or no competitive bidding. If your company does not intend to submit a bid, your submission of the "STATEMENT OF NO BID", will assist us in meeting the justification requirements for a sole source contract award. All vendors are highly encouraged to submit bids whenever possible.

GENERAL RULES, CONDITIONS, AND INSTRUCTION TO BIDDERS

Read the entire bid, including all terms, conditions, and specifications.

SECTION I: INSTRUCTIONS

The general rules and conditions that follow apply to all purchases and become a part of each formal invitation to bid, purchase order or other award issued the Evangeline Parish School Board, Child Nutrition Program, unless otherwise specified. Bidders are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and the bidder cannot secure relief on the plea of error.

Bids must be received electronically through Central Bidding or at the address specified in the solicitation prior to bid opening time in order to be considered. Fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time documented before bid opening time.

The are two options for bid returns, electronic or hard copy as per information below.

1. Electronically as follows: www.centralauctionhouse.com
2. Certified mail, return receipt requested, hand delivered, or delivered by courier service to our physical location as follows:

Child Nutrition Program
404 Harvey Lebas Drive
Ville Platte, LA 70586

Bids specifically not delivered to the Child Nutrition Office, at the address noted above, will **not** be considered.

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Bids submitted via email will not be considered as this platform is not secure. Bids received via facsimile will not be considered.

The date, time, and place of the bid openings will be as provided on the Invitations to bid, the public is invited. The school board reserves the right to amend the scheduled bid opening as necessary.

To be opened:

May13, 2024

1:00 p.m. Fresh Produce

2:00 p.m. Bread Products, Meat/Fruit/Vegetables/Bakery Items/General Support/Paper & Cleaning

2:15 p.m. Milk Products

June 12, 2024

2:00 p.m. Small Equipment

Evangeline Parish School System

Child Nutrition Program Office

404 Harvey Lebas Drive

Ville Platte, LA 70586

Bid is to be returned electronically via Central Bidding or returned in a sealed envelope marked "SEALED (NAME OF BID) BID" indicating the date and hour of opening. All bids shall be submitted sealed to the designated address shown in the Invitation to Bid on or before the BID DUE and OPENING date and time. Electronic bids submitted through Central Bidding will utilize the same process.

Bids shall be submitted only on the bid forms provided. The **entire document**, including specifications and the signed Contract Section must be submitted as part of the actual bid. All information required on the bid form must be supplied to constitute a regular bid. Submit only one copy.

Bids received after the date and time due, or received unsealed, will not be considered.

The bid form must be typed or completed in ink. Any corrections must be made by drawing a line through the error and writing in the correction. Such corrections must be initialed by the person signing the bid. This bid is to be manually signed in ink by a person authorized to bind the vendor. Bids with erasures and whitening-out of errors will not be accepted.

Any notification appearing on the outside of the sealed bid envelope which is intended to amend the bid in any manner will not be considered.

In accordance with bid provisions, unsuccessful bidders will be notified of the award.

The prices quoted shall include handling and delivery TO EACH SCHOOL CAFETERIA in the district by the successful vendor. A list of all school cafeterias and their addresses is provided as an attachment. The school board **will not** be responsible for the payment of any fees, costs, or expenses under the contract, except for the bid amount associated with an ordered item.

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Vendors are required to submit all Nutrition Fact Labels, CN Labels, and Product Formulation Statements for applicable products and must be labeled with coordinating line number. Missing labels may result in bid disqualification.

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 requested by the School Board. Bids submitted are subject to provisions of the laws of the state of Louisiana including but not limited to L.R.S. 39:1551-1736; purchasing rules and regulations executive orders standards terms and conditions, special conditions and specifications listed in this solicitation.

The Evangeline Parish School Board, Louisiana Department of Education, United States Department of Agriculture, 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 or transcriptions.

By signing the Bid, the bidder certifies compliance with all instructions to BIDDERS, terms, conditions and specifications, and further certifies that this bid is made without collusion or fraud.

SIGNATURE AUTHORITY

In accordance with L.R.S. 29:1594 (ACT 121), the person signing the bid **must** be:

1. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the secretary of state; or
2. An individual authorized to bind the vendor as reflected by a corporate resolution, certificate or affidavit; or
3. Other documents indicating authority which are acceptable to the public entity.

BID FORMS

All written bids, unless otherwise provided for, must be submitted on, and in accordance with forms provided and properly signed. Bids submitted in the following manner **will not** be accepted:

1. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND
2. BID IS COMPLETED IN PENCIL
3. BID IS NOT SUBMITTED ON THE DISTRICTS STANDARD FORMS
4. BIDS WITH MORE THAN ONE PRICE PER ITEM

STANDARDS OF QUALITY

Any product or service bid shall conform to all applicable federal and state laws and regulations and the specifications contained in the solicitation, unless otherwise specified in the solicitation. Any manufacturer's

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name trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition, bidder must specify the brand and model number of the product offered in the Bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.

All products shall be packed and processed in accordance with good commercial practice and shall be in good condition at the time of delivery. All canned and processed staple foods shall be of the current year. All products shall conform in all respects to all applicable standards declared under the Federal Food, Drug, and Cosmetic Act in effect at the time of delivery.

PRE-APPROVED EQUAL AND SUBSTITUTES

Vendors requesting an "approved equal" must submit product(s) no earlier than 5 days before bid opening and not later than date of bid opening. Please mail or deliver product to Child Nutrition Program, 404 Harvey Lebas Drive, Ville Platte, LA 70586, Attention Barbara Victorian. Product must be labeled with vendor's name and the item number the product is applying for equal. Product nutritional information, including CN label, or product formulation statement must be included with product in order to be considered.

Only brands and numbers stated in the award are approved for delivery under this contract and any substitution **must** receive prior approval of the CNP Director or designee.

The School Board will be the sole determiner of product equality and all decisions as to equality will be final. If a substitute product is rejected, the school board has the right to purchase the item(s) from another vendor. The vendor who was initially awarded the item(s) but could not supply said item(s), must reimburse the school board for the price difference. For purchasing such items, the vendor with the next lowest bid will be considered; however, availability will also be a factor in determining from which vendor the item(s) will be purchased.

SAMPLES

Requests for samples to be considered as a pre-approved equal must be received by the Child Nutrition Office or other designated location at least five (5) days prior to the Bid Due and Opening date. Samples shall be representative of the product to be delivered, should the bid be awarded. Samples should be clearly labeled with vendor name, bid invitation number, and item number. CN label, product formulation statement, nutrition facts label, or safety data sheet shall accompany product sample.

DESCRIPTIVE INFORMATION

Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for Evangeline Parish School Board to evaluate quality, suitability, and compliance with the specifications in the solicitation. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiably by the manufacturer. If item(s) bid do not fully comply with specifications (including

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brand and/or product number), the bidder must state in what respect item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

BID OPENING

Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Evangeline Parish Child Nutrition Program during normal business hours.

AWARDS

The opening of the bids will be for reading only. The award of the Bid will be as directed by the School Board. The Evangeline Parish School Board reserves the right to select a bid in whole or in part, to reject any and/or all bids, and to waive formalities.

One copy of the vendor's Bid Proposal, countersigned by a duly authorized representative of the School Board, mailed or delivered to the address provided on the Bid Proposal, will be considered sufficient notice of acceptance of bid and award of the contract.

To be awarded:

Wednesday, May 15, 2024 at 6:00 p.m.

Evangeline Parish School Board
1123 Te Mamou Road
Ville Platte, LA 70586

QUANTITIES

The right is reserved to increase or to decrease the quantities, where shown, for any item or items in the bid. Quantities, when listed are estimates only; however, effort has been made to make realistic estimates. The vendor acknowledges and agrees that, once a contract is awarded, the School Board will only pay for the actual quantity ordered, regardless of whether the actual quantity is more or less than the estimated quantity contained in the bid documents. The CNP reserves the right to cancel orders due to unscheduled school closures or dismissals.

PREFERENCES

USDA allows geographic preferences on unprocessed agricultural products only, refer to RS 39.

PRICES

Bids submitted are binding on all bidders for forty-five (45) days from the date of the Bid Due and Opening Date. Errors in quoted prices or in preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.

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Submit only one (1) price per line item. Multiple price submissions may result in disqualification. If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.

Whenever there is a reduction in price, which is lower than originally submitted on bid, that is offered to similar customers contracting for the same period and under the same terms and conditions, said reduction must be presented directly to the Child Nutrition Director. All price offers apply to all entities of the Child Nutrition Program.

The Evangeline Parish School Board reserves the right to compare all bid pricing to the State of Louisiana office of State Purchasing Contract pricing. If it is deemed that the state contract price is lower or more advantageous to the school board, the state contract may be utilized.

DELIVERIES

Deliveries shall be made on a regularly scheduled basis to each school between the hours of 7:00 a.m. and 1:30 p.m., Monday through Friday, except on school holidays. Bids may be rejected if the delivery time indicated is longer than that specified in the solicitation as indicated by the bidder. Vendor must give immediate notice to the Child Nutrition Office of inability to deliver. The Child Nutrition Program reserves the right to cancel the portion of an order that the vendor has failed to deliver at a specified time. Invoices in excess of \$199.00 must be delivered to each school site by the vendor. Deliveries by USPS, third party delivery companies, or other carriers will not be accepted.

Delivery trucks shall be allowed to be unloaded within a reasonable time frame. Drivers and assistants shall deliver the merchandise to the receiving area as designated by the manager or designee at each school cafeteria.

The manager or designee will be allowed ample time to check the number of items delivered against the requisition/invoice at the time of delivery and both the manager/designee and the delivery person will sign the appropriate forms for shortages, errors, and/or obviously damaged goods.

Deliveries shall be subject to reweighing by the manager/designee. Payment shall be made on the basis of net weight of materials delivered.

If at any time an awarded item(s) cannot be supplied as specified, the vendor shall contact the Child Nutrition Director immediately. The vendor must provide immediate notice to the Child Nutrition Office of inability to deliver merchandise. The Child Nutrition Office reserves the right to cancel that portion of any order which the vendor fails to deliver at a specified time.

If a vendor is temporarily out of stock on particular items, the vendor may deliver an equal or superior product at an equal or lower price with **prior approval** of the Child Nutrition Director. Repeated failure to make deliveries or provide merchandise as per bid specifications shall result in termination of the contract.

When delivered products appear to be inferior to the products specified, the school board reserves the right to submit the items to the nearest local or regional USDA office for official inspection or grading. The expense of

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the inspection shall be paid by the vendor if any item fails to meet specifications. Payment for any unused portion of a delivery found to be inferior to specification shall be made on an adjusted price basis.

TAXES

Bids will not include state or local sales taxes. Vendor is responsible for including all applicable taxes in the bid price. As a political subdivision in the state of Louisiana in accordance with statute, the Evangeline Parish School Board is exempt from all state and local sales and use taxes.

NEW PRODUCTS

Unless specifically called for in the solicitation, all products for purchase must be new, never previously used, or returned, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation. The manufacturer's standard warranty will apply unless otherwise specified in the solicitation.

INVOICES AND STATEMENTS

Successful vendors shall be required to leave duplicate invoices with the representative who receives items at each respective cafeteria.

Statements shall be submitted to the Child Nutrition Office no later than five (5) 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 and each invoice shall contain delivery date, quantities, and unit prices. Invoice shall show the amount of any cash discount and shall be submitted on the vendor's own invoice form.

PAYMENT

Payments to invoices will be made either on the basis of unit price as listed in this contract for items received only. Back ordered items, damaged or "pending" replacement items will not be paid until all items are received. These payments in no way relieve the vendor of his responsibility to effect shipment of the balance of an order. Payment will be made to vendor at address shown on the order. The Evangeline Parish School Board cannot "short-pay" any invoice as it would be in violation of district accounting policies.

All invoices will be paid within fifteen (15) days after correct monthly statements have been received. Any questions regarding the payment schedule of a particular school shall be directed to the Child Nutrition Program Office.

CONTRACTUAL PERIOD

The Evangeline Parish School Board intends to award all items in this solicitation for an initial period not to exceed twelve (12) months, July 1st to June 30th,. Delays in awarding beyond the anticipated starting date may result in a change in the contract period. If this situation occurs, an award may be made for less than twelve (12) months or less than six (6) months.

CONTRACT EXTENSION

Upon agreement of the Evangeline Parish School Board and the vendor, a term contract may be extended for two (2) additional twelve (12) month periods utilizing the same prices, terms and conditions, in such cases the total contract term cannot exceed 36 months.

Contract Termination for Convenience

The SFA reserves the right to terminate any contract at any time, for any reason, by giving thirty days' notice in writing to the contractor. If the contract is terminated for convenience by the SFA, the contractor will be paid for all items received and for any work completed as of the date of termination. In this case, contract termination does not arise from any fault on the part of the vendor (Appendix II of 2 CFR Part 200(B)).

Contract Termination for Cause-

Where the SFA has determined that the contractor is in default, the SFA reserves the right to purchase any and all products or services covered by the contract on the open market and to charge the contractor with the cost in excess of the contract price. Until such assessed charges have been paid, no subsequent Bid from the defaulting contractor will be considered. The SFA reserves the right to terminate any contract at any time, for any reason, by providing the contractor with thirty days written notice.

CONTRACT CANCELLATIONS

The Evangeline Parish School Board has the right to cancel any contract, in accordance with purchasing rules and regulations, for cause, including but not limited to the following:

1. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT.
2. FAILURE TO MEET QUANTITY REQUIREMENTS
3. FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION.
4. MISREPRESENTATION BY THE VENDOR, ADMINISTRATIVELY, CONTRACTUALLY, OR ANY OTHER MISREPRESENTATION.
5. FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE DISTRICT.
6. CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF THE STATE OR FEDERAL LAW.
7. ANY OTHER BREACH OF CONTRACT.

Repeated failure to make deliveries in accordance with specifications will result in the termination of the contract, pursuit of appropriate legal remedies and/or disqualification of the vendor until such time as he/she

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furnishes satisfactory evidence that future obligations can be fulfilled. Failure to render prompt service will be considered in making subsequent awards.

In the event a successful bidder fails to perform on an awarded bid and no bid security and/or performance securities were required, the school board then has the option of excusing the bidder if it determines good cause exists or it may require a penalty as liquidated damages. In the event a penalty is directed, it shall be the board's option to invoke the following:

1. Payment to the board in the amount equal to the difference between the unit price bid times the quantity of an item to item basis of that of the successful bidder and the next responsible low bidder and/or
2. If it becomes necessary to re-bid, payment to the board in the amount equal to the difference between the unit price times the quantity on an item basis of that of the successful bidder on the original bid and that of the lowest responsible bidder(s) on the re-bid and/or
3. Change or withdrawal of bids
 1. Change or withdrawal prior to bid opening: should any bidder desire to change or withdraw his bid, he shall do so prior to the date and hour of the bid opening
 2. Withdrawal after bid opening- but prior to bid award: after bids are opened a bidder may request that his bid be withdrawn in accordance with L.R.S. 83:2214
4. Rejection of bids: the board reserves the right to reject any and all bids for just cause. In accordance with L.R.S. 38:2212 be considered informalities and shall not be waived by any public entity.
5. Notice of acceptance: a written award in the form of a purchase order, contract, written notice of award of any combination of these three to the successful bidder shall be deemed to result in a binding contract for the purchase of materials, food, or supplies without further action by either party as provide for in L.R.S. 38:2216A (1).

Any dispute arising out of, or related to, a contract awarded pursuant to this Invitation to Bid, shall be litigated solely in the Judicial District Court for the Parish of Evangeline.

CIVIL RIGHTS LAWS

By submitting and signing this bid, bidder agrees to abide by the following requirements as applicable: title VI and VII of the Civil Rights Act of 1964 as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, The Age Act of 1975 and Bidder agrees to abide by the requirement of the Americans with Disabilities of 1990. Bidder agrees not to discriminate in its employment practices and will render services under any contract entered into as a result of the solicitation without regard to race, color, religion, sexual orientation, national origin, veteran status, political affiliation, or disabilities, any

act of discrimination committed by Bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of the contract entered into as a result of this solicitation.

INDEMNITY

Vendor agrees, upon receipt of written notice of a claim or action to defend the claim or action or take other appropriate measure, to indemnify, and hold harmless, the Evangeline Parish School Board, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the vendor, its offices, its agents or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its offices, its agents, or its employees. However, the vendor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the district, its officers, its agents or its employees.

REQUIRED PROVISIONS FOR FORMAL BIDS

Required Provisions for all Formal Bids from Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, 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.

(B) 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.

(C) 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.”

(D) 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 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.

(E) 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.

(F) 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 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.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and sub grants of amounts in excess of \$150,000 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).

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(H) 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.

(I) 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 the 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 or 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.

Required Contract Provisions from 2 CFR Part 200

1. **Procurement of recovered materials-** A non-Federal entity that is a state 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 (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).

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 of 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.

Required Contract Provisions from 7 CFR Part 210

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1. The SFA and vendor shall comply with the **Buy American Provision** for all solicitations and 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. This requirement pertains to component items. It does not include spices, sauces, etc.

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 that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Section 12(n) of the National School Lunch Act defines “domestic commodity or product” as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. Substantially means over 51% of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. The Buy American provision must be followed in all procurements where funds are used from the nonprofit food service account, whether directly by an SFA or on its behalf.

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:

1. The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or

2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

The SFA will include the “BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES in all procurements (A sample copy is included in this Plan).

The vendor must identify all food products bid by the Company that do not meet the definition of “domestic” on this document. In the event the SFA receives a bid from a vendor that does not include this Information, the SFA is to consider the bid non-responsive.

The vendor must identify all food products bid by the Company that do not meet the definition of “domestic” on the attached bid document (**Attachment B**). **In the event the SFA receives a bid from a vendor that does not include this Information, the SFA is to consider the bid non-responsive.**

The Child Nutrition Program will be monitoring contractor performance as required to ensure that compliance with all contractual requirements including the Buy American Provision.

EVANGELINE PARISH SCHOOL BOARD CHILD NUTRITION PROGRAM

PIGGYBACKING

Piggybacking may be allowed for up to three (3) additional school food 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 Evangeline Parish School Board during a regularly scheduled board meeting.

The vendor will agree to retain all books, records, and other documents relative to the contract agreement for five (5) years after the final payment or until audited by SFA, whichever is sooner. The SFA, its authorized agents, and/or state and/or USDA auditors shall have full access to and the right to examine any of said materials during said period.

COST PRICE ANALYSIS

The approximate value of this contract is as follows:

Purchased Food	\$ 1,900,000.00
Supplies and Small Equipment	\$ 125,000.00
Milk	\$350,000.00
Produce	\$125,000.00

Notice: This is an estimated value only and the Evangeline Parish School Board Child Nutrition Program will not be held liable or responsible for meeting these estimated values.

SPECIAL ACCOMODATIONS

Any qualified individual with a disability as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify the Child Nutrition Office in writing no later than seven (7) days prior to the opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to bid opening.

ADDITONAL SPECIFICATIONS

Vendors are **required** to submit all Nutrition Fact Labels, CN Labels, and Product Formulation Statements for applicable products and must be labeled with coordinating line number. **Missing labels or product formulation statements may result in bid disqualification.**

EVANGELINE PARISH SCHOOL BOARD CHILD NUTRITION PROGRAM

Periodically, the Child Nutrition Program sends out other Invitations to Bid. If you would like to be added to a vendor list for the following invitations, please contact Barbara Victorian at (337) 363-0047.

1. BREAD (LOAF, HAMBURGER BUNS, HOT DOG BUNS)
2. EQUIPMENT, LARGE CAFETERIA
3. EQUIPMENT, SMALL CAFETERIA
4. FRESH FRUIT AND VEGETALES
5. FROZEN & CHILLED MEATS/ITEMS
6. MILK, DAIRY PRODUCTS & JUICE
7. PAPER AND CLEANING SUPPLIES
8. CHEMICAL AND JANITORIAL
9. CANNED AND DRY FOODS (CONDIMENTS, FRUITS, VEGETABLES, ETC)

Name of Firm: Capitol City Produce

Title of Authorized Representative: Director of Business Development

Signature of Authorized Representative: _____

Printed Name of Authorized Representative: Guy Remillion

Complete Address of Firm: 16550 Commercial Ave

Doon House LA 70614

Telephone Number of Firm: 225-272-8153

Fax Number of Firm: 225-272-8152

Date (MM/DD/YYYY): 4/9/24

Contract Section:

In compliance with the attached request for bids and subject to all conditions imposed in the specifications and general rules, conditions, and instructions, the terms of which are hereby incorporated herein, the undersigned firm offers and agrees to furnish any or all items at the price set opposite each item for the period, July 1, 2024 to June 30, 2025, upon award to said firm of this contract by the Evangeline Parish School Board.

Name of Firm: Capital City Produce

Title of Authorized Representative: Director of Business Development

Signature of Authorized Representative: 

Printed Name of Authorized Representative: Guy Tremblin

Complete Address of Firm: 16550 Commercial Ave

Baton Rouge LA 70816

Telephone Number of Firm: 225-272-8153 Fax Number of Firm: 225-277-8152

Date (MM/DD/YYYY): 4/9/24

The items in the bid proposal are hereby accepted by the school board and this instrument becomes a contract according to specifications and conditions stated herein.

Name of School System: Evangeline Parish School Board

Signature of Authorized Representative: _____

Printed Name of Authorized Representative: Darwan Lazard

Title of Authorized Representative: Superintendent

Complete Address of Firm: 404 Harvey Lebas Drive

Ville Platte, LA 70586

Telephone Number of Firm: (337) 363-0047 Fax Number of Firm: (337) 363-7854

Date (MM/DD/YYYY): _____

Complete but **do not** detach this sheet. **Return all documents.**

Recall Contacts

List the name of two (2) individuals that can be contacted in the event of a product recall.

Name: Guy Tremillion

Telephone Number: 225-445-1471

Email: gtremillion@ccp.fresh.com

Name: Tereca Bates Wells

Telephone Number: 225-272-8153

Email: tbates-wells@ccp.fresh.com

EVANGELINE PARISH SCHOOL BOARD CHILD NUTRITION PROGRAM

Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

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

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted 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; or
- (2) fax: 833) 256-1665 or (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

SPECIFICATIONS FOR PRODUCE (FRESH FRUITS and VEGETABLES)

Detailed specifications are attached.

Evangeline Parish Schools will be participating in the Department of Defense (DOD) Agriculture Program, thus usage will depend on DOD delivery and funding.

Grades are based on standards established by the U.S. Department of Agriculture, Productions and Marketing Administration. Fruits and vegetables supplied must be of the grade specified for the item. Grade indicated should be the condition of the item **upon delivery**.

All items **will** require state inspection, and certification at vendor site prior to delivery. Vendor is responsible for inspection fees.

PACKING:

Fruits and vegetables shall be "USA products when available" and packed in clean containers suitable to the best preservation of quality of the item within. Where count is indicated, this figure refers to machine count and may vary by plus or minus 2%. Weights of produce **"do not"** include the container.

QUALITY

All products delivered will be of first quality, with a minimum 7-day shelf life for perishable products. The school board or designee may reject any item delivered which has not been stamped by the La. Department of Agriculture as being inspected, certified, and approved.

BUY AMERICAN PROVISION

Please refer to the Buy American Provision as outlined in Bid Instructions.

CONTRACT TERM

The contract shall be effective for 12 months beginning July 1st to June 30th. Upon agreement of the Evangeline Parish School Board and the vendor, a term contract may be extended for two (2) additional twelve (12) month periods utilizing the same prices, terms and conditions, in such cases the total contract term cannot exceed 36 months.

Refer to Bidder Instructions for contractual terms and conditions including termination for cause and convenience.

AWARDS:

The award of the produce bid has been set up on a total quotation for the award period, "All or None". The vendor whose bid is most advantageous to the child nutrition program will be **awarded the bid**. All vendors must submit a copy of their licensed certificate issued under the Perishable Agricultural Act. (USDA) Only licensed vendors are eligible to bid. It is the responsibility of the vendor to report if the certification is revoked or denied.

MINIMUM DELIVERY REQUIREMENTS:

There are no minimum delivery requirements for this class.

ORDERING:

Orders will be placed weekly on a designated day that is mutually agreed upon by both parties.

CANCELLATIONS

Any order issued as a result of the solicitation may be cancelled by the school board without penalty.

DELIVERY AND ACCEPTANCE:

Deliveries will be made weekly on Wednesday or Thursday via **refrigerated trucks** to all school cafeterias in the parish. All items are subject to final acceptance at point of delivery.

INSPECTION AFTER DELIVERY:

If in the opinion of the school manager/designee, the inspection of the fresh fruits and vegetables do not meet the quality specified in the state inspection and certification, the school board reserves the right to call for an appeal inspection. If the appeal inspection indicates that the fruit and vegetables do not meet the specifications, the inspection will be paid by the vendor.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted 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; or

(2) fax: 833) 256-1665 or (202) 690-7442; or

(3) email: program.intake@usda.gov.

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SPECIFICATIONS FOR MILK BIDS

1. All milk and milk products shall meet all requirements of the Sanitary Code, State of Louisiana's latest revision.
2. Detailed specifications for milk and related products are attached. Bids must be submitted in strict accordance with the specifications.
 1. Successful bidder agrees to furnish clean, well-sealed milk cartons in clean master cases.
 2. Milk containers and milk cases shall be free from spills, trash, and the odor of sour milk.
3. 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.
4. Successful bidder will deliver milk in refrigerated trucks and place the milk, in the cases, in the refrigerated milk box in cafeteria. Refrigerated product temperatures shall not exceed 40 degrees F., nor shall be less than 32 degrees F.
5. At the time of each delivery, all milk in the milk box is to be placed on top of milk delivered that day.
6. Delivery for milk and milk products are to be made daily, Monday through Friday, except school holidays, according to storage in individual schools.
7. 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.

ESCALATION/DE-ESCALATION CLAUSE

Product specifications included herein shall be made firm for the entire period of the contract. All prices 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 I monthly total skim milk.

1. Price components (butter fat) to the manufacture as stated by the Announcement of Class Prices for 3.5% Milk. At no time will the price be changed without first notifying the Child Nutrition Program Department in writing of such change **no later** than the 25th of each month preceding the month in which the change occurs.
2. Any change in price would commence on the first day of the month subsequent to written notification. A copy of the Milk Market Administrator's Announcement and any other price changes shall be furnished with the written notification. For each full \$0.18 per hundred weight increase or decrease, the price shall increase or decrease \$0.0010 per half pint of milk. For bid purposes, the present cost of raw milk in our area for the month of May 2024 is _____ per hundred weight.

BUY AMERICAN PROVISION

Please refer to the Buy American Provision as outlined in Bid Instructions.

CONTRACTUAL PERIOD

The Evangeline Parish School Board intends to award all items in this solicitation for an initial period not to exceed twelve (12) months beginning July 1st to June 30th. Upon agreement of the Evangeline 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. Refer to General Rules for contractual terms and conditions including termination for cause and convenience.

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 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.

INSPECTION AND TESTS

The School Board reserves the right to have any milk and related products inspected at any time by the **Evangeline 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 of any 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 Program. 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 withheld from the Child Nutrition Program. The contractor is not responsible for any damage to the milk supplies caused by the School Board's equipment utilized for the storage of milk after delivery.

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 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 or Breakfast Program.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted 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; or
- (2) fax: 833) 256-1665 or (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

CERTIFICATIONS

The following are legal documents and instructions you must read, sign, and return with your bid. Please complete the forms as applicable. Failure to complete and return the documents as instructed can disqualify the bid.

- 1. Certification Regarding Debarment/Suspension.....

- 2. Certification Regarding Lobbying.....

- 3. Disclosure of Lobbying Activities.....

- 4. Certification of Independent Price Determination.....

- 5. Required Contract Provisions for Procurement.....

- 6. CN Labels or Product Formulation Statements.....

- 7. Buy American Certification Form.....

ATTACHMENT A

2024-2025 SCHOOL YEAR CALENDAR

Calendar is subject to change. An up-to-date calendar can be found on the Evangeline Parish School Board website www.epsb.com and will be provided to successful vendors once approved by the school board.

**EVANGELINE PARISH CHILD NUTRITION PROGRAM
SCHOOL YEAR 2024-2025**

(A)

SCHOOL	MANAGER'S NAME	PHONE NUMBER	MAILING ADDRESS	STREET ADDRESS	TOWN
BASILE HIGH (GRADES 5 - 12)	SHEILA LEJEUNE lunch.bhs@epsb.com	337-432-6380	P. O. BOX 666 BASILE, LA 70515	2835 2ND STREET Basile, LA 70515	BASILE
BAYOU CHICOT ELEM. (GRADES PRE-K - 8)	NADINE LEMOINE nadine.lemoine@epsb.com	337-461-5225	4576 US HWY 167N VILLE PLATTE, LA 70586	SAME	BAYOU CHICOT
CHATAIGNIER ELEM. (GRADES PRE-K - 8)	KRISTY SHEPHERD kristy.shepherd@epsb.com	337-885-2188	P. O. BOX 189 CHATAIGNIER, LA 70524	5762 VINE STREET Chataignier, LA 70524	CHATAIGNIER
MAMOU HIGH (GRADES 5 - 12)	LISA ANDERSON lisa.anderson@epsb.com	337-468-4431	1008 SEVENTH STREET MAMOU, LA 70554	SAME	MAMOU
MAMOU ELEM. (GRADES PRE-K - 4)	STEPHANIE ARDOIN stephanie.ardoin@epsb.com	337-468-3439	1205 FOURTH STREET MAMOU, LA 70554	SAME	MAMOU
PINE PRAIRIE HIGH (GRADES PRE-K - 4 & 9-12)	KIM ROLLINS kimberly.rollins@epsb.com	337-599-2051	P. O. BOX 200 PINE PRAIRIE, LA 70576	1557 SPEEDY CAMPBELL DR. Pine Prairie, LA 70576	PINE PRAIRIE
VIDRINE ELEM. (GRADES PRE K - 8)	NOREEN MANUEL noreen.manuel@epsb.com	337-363-3011	5094 VIDRINE ROAD VILLE PLATTE, LA 70586	SAME	VIDRINE
VILLE PLATTE HIGH (GRADES 5 - 12)	NICOLE POUILLARD nicole.pouillard@epsb.com	337-363-3976	210 W. COTTON VILLE PLATTE, LA 70586	SAME	VILLE PLATTE
VILLE PLATTE ELEM. (GRADES PRE-K - 4)	MARY WILLIAMS mary.williams@epsb.com	337-363-3455	708 HIGH SCHOOL DR. VILLE PLATTE, LA 70586	SAME	VILLE PLATTE
W.W. STEWART ELEM. (GRADES PRE-K - 4)	DEE MURPHY demetrius.murphy@epsb.com	337-432-5485	1032 BELTON STREET BASILE, LA 70515	SAME	BASILE
JAMES STEPHENS MONT. (GRADES PRE-K - 4)	MONICA ROLLINS monica.rollins@epsb.com	337-363-5862	1500 MARTIN LUTHER KING VILLE PLATTE, LA 70586	SAME	VILLE PLATTE
BARBARA VICTORIAN - DIRECTOR		337-831-1988	JILLIAN LATOUR- ACCOUNTS MANAGER		337-363-0042
TERRYL JACKSON- FIELD MANAGER		337-347-0331	KATTIE THOMAS- WAREHOUSE CLERK		337-831-2940
SHANKI THOMAS - WAREHOUSE MANAGER		337-459-0079	Warehouse address: 609 Harvey Lebas Dr. Ville Platte, LA		
DESMOND THOMAS- MAINTENANCE FOREMAN		337-831-0258	CINAMA EDWARD- DATA MANAGER		337-363-0047

ATTACHMENT B

**BUY AMERICAN PROVISION CERTIFICATION FORM
FOR FOOD PURCHASES SY 2024-2025**

SFA Name: Evangeline 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)	
<input type="checkbox"/>	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.
<input checked="" type="checkbox"/>	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.
<p><i>Avocado's</i></p> <p><i>When not available in MS</i></p>	<p>This product includes <u>0</u> % U.S. Content. The product is grown in <i>Mexico/Peru</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$ / Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$ / Price of Non-Domestically Grown Product Per Unit</p>

<p><i>Banana</i></p>	<p>This product includes <u>0</u> % U.S. Content. The product is grown in <i>Honduras</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$ / Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$ / Price of Non-Domestically Grown Product Per Unit</p>
<p><i>Cantaloupe</i> <i>Domestic</i> <i>June-December</i> <i>Imports</i> <i>December-June</i></p>	<p>This product includes <u>0</u> % U.S. Content. The product is grown in <i>Chile Honduras</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$ / Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$ / Price of Non-Domestically Grown Product Per Unit</p>
<p><i>Red Waxes</i> <i>Domestic</i> <i>June-December</i> <i>Imports</i> <i>December-June</i></p>	<p>This product includes <u>0</u> % U.S. Content. The product is grown in <i>Chile</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$ / Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$ / Price of Non-Domestically Grown Product Per Unit</p>
<p><i>Green Waxes</i> <i>Domestic</i> <i>June-December</i> <i>Imports</i> <i>December-June</i></p>	<p>This product includes <u>0</u> % U.S. Content. The product is grown in <i>Chile</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> The cost of the U.S. product is significantly higher than the non-domestic product.</p> <p>List prices and unit pack size below for item to be considered:</p> <p>\$ / Price of Domestic or U.S. Grown Product Per Unit</p> <p>\$ / Price of Non-Domestically Grown Product Per Unit</p>
	<p>This product includes <u>0</u> % U.S. Content. The product is grown in <i>N. Zealand</i></p>

<p><i>Kiw.</i></p>	<p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> 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</p>
<p><i>Pineapples</i></p>	<p>This product includes <i>0</i> % U.S. Content. The product is grown in <i>Costa Rica</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> 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</p>
<p><i>Tomato</i></p>	<p>This product includes <i>0</i> % U.S. Content. The product is grown in <i>Mexico</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> 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</p>
<p><i>Prize Tomato</i></p>	<p>This product includes <i>0</i> % U.S. Content. The product is grown in <i>Mexico</i></p> <p><input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><input type="checkbox"/> 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</p>
<p><i>Watermelon</i></p>	<p>This product includes <i>0</i> % U.S. Content. The product is grown in <i>Mexico</i></p>

	<input checked="" type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR <input type="checkbox"/> 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
Plums/Peaches	This product includes 0 % U.S. Content. The product is grown in Chile <input type="checkbox"/> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR <input type="checkbox"/> 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 FSMC 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: Capitol City Produce

Signature: [Signature] Title: Director, Business Development

Date: 4/9/24

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):

Approval from Authorized Representative (Signature): _____

Title: _____

Date: _____

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

RETURN WITH YOUR BID

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.

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above **(BEFORE COMPLETING CERTIFICATION, READ ATTACHED NSTRUCTIONS)** and will notify the

(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 vendor of participation in this transaction by any Federal department or agency. the award.

(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.

Organization Name

PR/Award Number or Project Name

Capitol City Produce

Name and Title of Authorized Representative

Date

Guy Wemillion Director of Business Development

4/1/2011

Signature

[Handwritten Signature]

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.

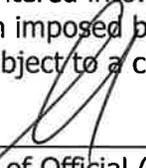
1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction 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.

**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, subgrants, 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:  Date: 4/9/24
(Signature of Official (Executive Director) Authorized to Sign Application)

By: Philip Masters Date: 4/9/24
(Signature of Official (Chief Financial Officer) Authorized to Sign Application)

For: Name of Grantee _____

Title of Grant Program _____

Disclosure of Lobbying Activities

0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See attached for public burden disclosure)

<p>1. Type of Federal Action: (enter letter of choice)</p> <p><input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action: (enter letter of choice)</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For material change only:</p> <p>Year _____ quarter _____ Date of last report _____</p>
<p>1. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier____, if known: Congressional District, if known:</p>	<p>2. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>3. Federal Program Name/Description: CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>1. Award Amount, if known \$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i></p>	<p>b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i></p>	
<p>11. Amount of Payment <i>(check all that apply):</i></p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>1. Type of Payment <i>(check all that apply):</i></p> <p><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: _____</p>	
<p>1. Form of Payment <i>(check all that apply):</i></p> <p><input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____</p>		
<p>1. 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: <i>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</i></p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>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</p>	<p>Signature: _____ Print Name: <u>Guy Tremblin</u> Title: <u>Director of Business Development</u> Telephone No.: <u>225-272-8053</u> Date: <u>4/9/24</u></p>	

EVANGELINE PARISH SCHOOL BOARD CHILD NUTRITION PROGRAM

penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Disclosure of Lobbying Activities

Page 2 of 3

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

**Pt. 3018, App. B
Approved by OMB
0348-0046**

Reporting Entity: _____ Page _____ of _____

Authorized for Local Reproduction Standard Form – LLL-A

Disclosure of Lobbying Activities

Page 3 of 3

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 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 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.

EVANGELINE PARISH SCHOOL BOARD CHILD NUTRITION PROGRAM

Public reporting burden for this collection of information is estimated to average 30 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

EVANGELINE PARISH SCHOOL BOARD CHILD NUTRITION PROGRAM

Evangeline Parish School Board

Child Nutrition Program

NO BID

Thank you for considering our firm for your Child Nutrition Program needs.

We have carefully determined, as follows, the reasons that hamper us from considering an appropriate bid at this time:

1.

Name of Firm: _____

Title of Authorized Representative: _____

Signature of Authorized Representative: _____

Printed Name of Authorized Representative: _____

Complete Address of Firm: _____

Telephone Number of Firm: _____

Fax Number of Firm: _____

Date (MM/DD/YYYY): _____

Nutrition Services

Request for Bid

Bid Group: Fresh Produce From: 7/1/2024 To: 6/30/2025
 Opening On: 5/13/2024

Item Description	Delivery Notes	Quantity Notes	Price per Case
Apples, Golden Delicious			\$ <u>48^u</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	138/1 ea		
<input type="checkbox"/>			

Specifications:
 Apples, Golden Delicious, US No 1, Fancy. 138 Count per case. Price per Case. State Weight of Case. List Country of Origin.

Apples, Red Delicious			\$ <u>44^u</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	138/1 ea		
<input type="checkbox"/> USDA	138/1 ea		
<input type="checkbox"/>			

Specifications:
 Apples, Red Delicious US No. 1, Fancy, 138 count per case, 5# bag. PRICE PER POUND List Country of Origin

Avocados, Fresh			\$ <u>56^u</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	48/1 ea		
<input type="checkbox"/>			

Specifications:
 Avocado, Fresh: US No 1 Standards. Packed 48 Count. State Weight of Case, Price per Pound. List Country of Origin.

Bananas			\$ <u>26^u</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	40 lb Box		
<input type="checkbox"/>			

Specifications:
 Bananas, fresh PETITE; Yellow WITH GREEN TIPS. 150 Count. FREE FROM DEFECTS. MEETS TECHNICAL REQUIREMENT OF US No. 1. INDEX NO 3; PACKED IN 40 LB CARTON. STATE CASE SIZE AND PRICE PER CASE. List

Item Description	Delivery Notes	Quantity Notes	Price per Case
------------------	----------------	----------------	----------------

Country of origin.

Bananas

\$ 550

Choose 1 Brand

- Fresh Produce
-

Case / Unit Description

5 lb Bag

Product Code

CN Label

Specifications:

- Bananas: FRESH, Petite; yellow with green tips - MEETS TECHNICAL REQUIREMENTS OF US No. 1, INDEX NO 3. Free from Defects; APPROXIMATELY 100-120 COUNT: 5 LB BAGPRICE PER POUND. List Country of Origin.

Broccoli, Fresh Crown Cut

\$ 800

Choose 1 Brand

- Fresh Produce
- Fresh Produce
-

Case / Unit Description

3 lb

Product Code

#2

CN Label

Specifications:

- BROCCOLI FRESH CROWN CUT FLORETS:MEETS TECHNICAL REQUIREMENTS OF US No. 1. SULFITE FREE, 1 TO 1-1/2 ' CUT, PACKED IN GAS PERMEABLE PACKAGE, CODE DATED; PACKED 3 LB PER BAGPRICE PER POUNDList Country of Origin

Cabbage, Green Shredded

\$ 2600

Choose 1 Brand

- Fresh Produce
- Fresh Produce
-

Case / Unit Description

4/5 lb

Product Code

#3

CN Label

Specifications:

- Cabbage, green, shredded, MEETS TECHNICAL REQUIREMENTS OF US No. 1, shred, 2 - 1/2 -3" avg head, Labeled Triple Washed and Ready to eat.vacuum pack/sealed, 5# BAGPRICE PER pound. List Country of Origin.

Cabbage, Green Shredded

\$ 675

Choose 1 Brand

- Fresh Produce
- Fresh Produce
- Fresh Produce
-

Case / Unit Description

4/5 lb

Product Code

#2

CN Label

2/5 lb

Specifications:

- Cabbage, green, shredded, Meets Technical Requirements of US No.1, shred, 2-1/2 -3" avg head. Labeled Washed and Ready to Eat. Vacuum packed/Sealed; 2/5# bags per case. Price per case. List country of Origin.

Item Description	Delivery Notes	Quantity Notes	Price per Case
Cabbage, Green Solid			\$ 20 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	40 lb		
<input checked="" type="checkbox"/> Fresh Produce	50 lb	#2	
<input type="checkbox"/> Fresh Produce	30 lb	#3	
<input type="checkbox"/> Fresh Produce	5 lb	5 lb	
<input type="checkbox"/> USDA	50 lb		
<input type="checkbox"/>			

Specifications:

Cabbage, Green, Solid. Meets Technical Requirements of US No.1, not withered, 2-1/2 - 3" avg. head. Average 30 lb case. State Case size and country of origin.

Cabbage, Red Shredded			\$ 27 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	5 lb Bag		
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb	#2	
<input type="checkbox"/>			

Specifications:

Cabbage, red, shredded, US No. 1 Shred, 2 1/2 - 3" avg. head, vacuum pack/sealed. Labeled Washed and Ready to Eat. Price per Pound. Country of Origin.

Cabbage, Red Shredded			\$ 6 ⁷⁵
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> USDA	5 lb Bag		
<input type="checkbox"/> Fresh Produce	2/5 lb Bag	2/5 lb	
<input type="checkbox"/> Fresh Produce	5 lb Bag	5 lb	
<input type="checkbox"/>			

Specifications:

Cabbage, red, shredded, US No. 1 Shred, 2 1/2 - 3" avg. head, vacuum pack/sealed. Labeled Washed and Ready to Eat. Price per Pound. Country of Origin.

Cantaloupe			\$ 5 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	2 ea Package		
<input type="checkbox"/>			

Specifications:

Cantaloupe, US No. 1. 2 CANTALOUPE PER PACK. List Country of origin.

Item Description	Delivery Notes	Quantity Notes	Price per Case
Cantaloupe , 12-15/ 40 lb			\$ 32 ⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	40 lb		
<input type="checkbox"/>			

Specifications:

- Cantaloupe: MEETS REQUIREMENTS OF US No. 1, 12-15 per carton. approximately 40# case; No waxed Cartons. Price per Case. State Weight of Case. Country of Origin.

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>			
<input type="checkbox"/> Honeydew 8CT			

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>			
<input type="checkbox"/> Honeydew 8CT			

Specifications:

- Cantaloupe and Honeydew Melon, fresh not frozen. Meets Requirements of US #1. List country of origin.

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb	#2	
<input type="checkbox"/> Fresh Produce	5 lb Bag		7 ⁰⁰
<input type="checkbox"/>			

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb	#2	
<input type="checkbox"/> Fresh Produce	5 lb Bag		7 ⁰⁰
<input type="checkbox"/>			

Specifications:

- Carrots, Baby Fresh. Washed, Pealed, Ready to Eat, US #1 grade; 4/5# bags per Case. Price per Case. State Weight of Case. List Country of origin.

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	5 lb Bag	5 lb	
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb	4/5 lb	6 ²⁵
<input type="checkbox"/>			

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	5 lb Bag	5 lb	
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb	4/5 lb	6 ²⁵
<input type="checkbox"/>			

Specifications:

- Carrots, Shredded, Meets Technical Requirements of US No. 1, 1/8 x 2 1/2 Stick. Labeled Washed and Ready to Eat. Vacuum Packed in 5 lb bags. Price per pound. List country of origin.

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	3 lb Bag		

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	3 lb Bag		

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/>			

Specifications:

Cauliflower-Florets - US #1, 1-1/2" cut, vacuum packed/sealed, 3# bag PRICE PER pound. List country of origin

Celery Sticks, Fresh

\$ 44⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	5 lb Bag		11 ⁰⁰
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb Bag	4-5#	
<input type="checkbox"/>			

Celery, Fresh

\$ 38⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	36/1 ea		
<input type="checkbox"/>			

Specifications:

Celery, Fresh; Packed to US No 1 Standards. Small Stalks, Packed 36 Count to Case. Washed and ready to eat. Price per Case. Country of Origin.

Creole Vegetable Mix

\$ 34⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	2/5 lb		
<input type="checkbox"/>			

Specifications:

Creole Vegetable Mix, Meets Requirement of US No. 1, celery, green onions, green peppers, onion and parsley; Ready to Eat. 2/5# bags per case. State Weight of Case. List Country of Origin.

Cucumber

\$ 35⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	40 lb		
<input checked="" type="checkbox"/> Fresh Produce	50 lb	#3	
<input type="checkbox"/> Fresh Produce	5 lb Bag	5 lb	6 ⁰⁰
<input type="checkbox"/> USDA	5 lb Bag		
<input type="checkbox"/>			

Specifications:

Cucumbers, Fresh Whole, Unpeeled. US No. 1, 2-3/8" diameter, minimum length 6", No waxed boxes. Price per pound. List country of Origin.

Item Description	Delivery Notes	Quantity Notes	Price per Case
Garlic, Chopped, Fresh			\$ 20 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	5 lb	#2	
<input type="checkbox"/> Fresh Produce	3 lb		
<input type="checkbox"/>			
Specifications:			
<input type="checkbox"/> Garlic, Whole Fresh, Peeled. Meets Technical Requirements of US #1; Packed in 3 lb Plastic Container. List country of origin.			

Grapefruit, Fresh			\$ 44 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	35 lb	35 lb	
<input type="checkbox"/>			
Specifications:			
<input type="checkbox"/> Grapefruit; Fresh: Packed to US No 1 Grade; 36-40 count. 34-40 lbs per carton. State Weight of Case. Price per case. Country of Origin.			

Grapes, Green Seedless, 16-23 lb cs			\$ 52 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	2 lb Bag	2 lb	
<input type="checkbox"/>			
Specifications:			
<input type="checkbox"/> Grapes - Green, Seedless. Meets Requirements of US No. 1; Packed 2 lb/bag. Price per Bag. Country of Origin.			

Grapes, Red Seedless 16-23 lb cs			\$ 52 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	2 lb Bag	2 lb	
<input type="checkbox"/>			
Specifications:			
<input type="checkbox"/> Grapes- Red, Seedless; Meets Requirements of US No. 1 Packed 2 lb/bag. Price per bag. Country of Origin.			

Green Onions, Chopped			\$ 32 ⁰⁰
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	3 lb		
<input type="checkbox"/> Fresh Produce	2.5 lb Bag	#2	
<input type="checkbox"/> Fresh Produce	10 lb	10 lb	
<input type="checkbox"/> Fresh Produce	2.5 lb Bag	2.5 lb	

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input checked="" type="checkbox"/> Fresh Produce	5 lb		5LB
<input type="checkbox"/>			

Specifications:

- Green Onions - Chopped. Meets requirements of US No. 1, 3/8"- 3/4" diameter. Washed and Ready to Eat, Vacuum Packed in 2.5 lb bag. Price Bag. Country of Origin.

Honeydew, Fresh

\$ 30⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	30 lb		
<input type="checkbox"/>			

Specifications:

- Honeydew, Fresh. Meets requirements of US No 1 Standards; 30 lb Box; Size 4 or 5; State Weight of Case. Price per Case. List Country of Origin

Kiwi Fruit, Fresh Sliced

\$ 2.40

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	4 oz		24/4m 57 ⁶⁰
<input type="checkbox"/>			

Specifications:

- Kiwi Fruit, Fresh sliced. Meets Requirements of US #1. List Country of Origin.

Kiwifruit, Fresh

\$ 22⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	1 lb		
<input checked="" type="checkbox"/> Unknown	36-39 ct		
<input type="checkbox"/>			

Specifications:

- Kiwi, Fresh; Packed to US No 1 Standards in Single Layer Flats; Provide Weight per Flat. Price per pound. List country of origin.

Lettuce Green Leaf, Head

\$ 33⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	2 ea Package	2 ea pkg	
<input checked="" type="checkbox"/> Fresh Produce	24/1 ea		
<input type="checkbox"/>			

Specifications:

- Lettuce - Green Leaf Head, Fresh. Meets Requirements of US #1, 2 heads per pack. List country of Origin.

Item Description	Delivery Notes	Quantity Notes	Price per Case
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Lettuce Romaine

\$ 36⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	1 ea	#2	
<input type="checkbox"/> Fresh Produce	6 ea	#3	
<input checked="" type="checkbox"/> Fresh Produce	24/1 ea		
<input type="checkbox"/> USDA	24/1 ea		
<input type="checkbox"/>			

Specifications:

Lettuce - Romaine, US No. 1, shall be firm fresh head, Packed 6 per pack. List country of origin.

Lettuce Shredded

\$ 30⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fresh Produce	5 lb Bag		75 ⁰⁰
<input type="checkbox"/> Fresh Produce	5 lb Bag	5 lb	
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb Bag	4/5 lb	
<input type="checkbox"/> USDA	4/5 lb Bag		
<input type="checkbox"/>			

Specifications:

Lettuce - shredded, US No. 1, Labeled Washed, and ready to eat. Vacuum packed. Price per pound. List country of Origin.

Onions, Whole, Yellow

\$ 30⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	50 lb		
<input type="checkbox"/> Fresh Produce	5 lb Bag	5 lb bag	
<input type="checkbox"/> Fresh Produce	50 lb	50 lb	
<input type="checkbox"/> USDA	5 lb Bag		
<input type="checkbox"/> USDA	50 lb	50 lb	
<input type="checkbox"/>			

Specifications:

Onions, Whole Yellow, US No 1, cured, approximately 50# case. State Weight of Case. Price per Case. Country of Origin.

Oranges

\$ 44⁰⁰

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	138/1 ea		

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Fresh Produce	125/1 ea	125 ct	
<input type="checkbox"/> USDA	80/1 ea	80 ct	
<input type="checkbox"/>			

Specifications:

- Oranges, Seedless, US No 1, grown, 125 count; approximately 40 lbs per case. State weight of case. Price per case. List country of origin.

Parsley, Fresh			\$ 100
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	Bunch		
<input type="checkbox"/> USDA	6/Bunch		
<input type="checkbox"/>			

Specifications:

- Parsley, Fresh. US No 1, plain, 2 oz bunch. Price per bunch. List Country of Origin.

Peaches, Fresh			\$ 45
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	64 ea		
<input type="checkbox"/>			

Specifications:

- Peaches, Fresh: to be packed to US No 1 standard; Loose Fill Box or Lug, 64 count. State Weight of Lug/Box. Price per Lug. List country of origin.

Peppers, Green, Sweet, Diced			\$ 50
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	4/5 lb	4/5 lb	
<input type="checkbox"/> Fresh Produce	5 lb Bag		1250
<input type="checkbox"/> USDA	5 lb Bag		
<input type="checkbox"/>			

Specifications:

- Pepper, Green - Sweet - Diced, US No. 1, Labeled Washed and Ready to Eat. Vacuum packed/sealed in 5 lb bag. Price per pound. List Country of Origin.

Pineapple chunks, fresh			\$ 150
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Fresh Produce	4 oz		24/4m 36
<input type="checkbox"/>			

Item Description

Delivery Notes

Quantity Notes

Price per Case

Specifications:

Pineapple, Chunks, fresh not frozen. Meets requirements of US#1. List country of origin.

Plums, Fresh, Blue or Purple

\$ 45⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

Case

Specifications:

Plums, Fresh. Packed US No 1, Blue or Purple; Size 8-9 count.18-28 lb pack per case. State Case Weight. Price per case.List Country of origin.

Pomegranates, Whole, Fresh

\$ 45⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

1 Case

Specifications:

Pomegranates, Whole, Fresh: Packed to Meet Requirements ofUS #1. State Case Weight and Price per Case.

Potatoes, Sweet, Fresh

\$ 76⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

USDA

40 lb

Fresh Produce

40 lb

Specifications:

Potatoes, Sweet, Fresh: Packed US No 1 Grade Standard.Washed. LA preference when in season. 80-100 count. Approximately 40 lbcases. State weight of case. Price per pound. List Country/state oforigin.

Spinach, Baby

\$ 14⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

2.5 lb Bag

2.5 lb bag

USDA

4 lb Bag

Unknown

4 lb Bag

Specifications:

Spinach, Baby, Fresh. Meets Requirements of US No. 1,Washed and Ready to Eat. Packed in cellophane bag, 2.5 lbper bag. List Country of Origin.

Item Description

Delivery Notes

Quantity Notes

Price per Case

Strawberry, Fresh

\$ 32⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

12/1 pint

Fresh Produce

8/1 pound

8 1#

Specifications:

Strawberries, Fresh: To be packed to US No 1 Standards. 12pts/Flat. LA preference when available. State Case Size. Priceper Case. List country of Origin.

Tangerine, Fresh

\$ 46⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

100/1 ea

Specifications:

Tangerine, Fresh: Packed No 1 Grade, Loose or Tray Packed;100-105 Count per Case. State Case Weight. Price per Case. List country of Origin.

Tomato, Firm Ripe

\$ 35⁰⁰

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

5 lb Bag

5 lb bag

Fresh Produce

20 lb

USDA

5 lb Bag

5 lb

USDA

20 lb

Specifications:

Tomatoes, US No. 1 firm ripe, 5x6 diameter; Packed 5 lb/bag. List Country of Origin.

Tomato, Grape

\$ 225

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

Fresh Produce

1 pint

Fresh Produce

8 oz

#3

Fresh Produce

1 lb

#4

12PT case 27⁰⁰

Specifications:

Tomatoes - Grape: US NO 1, firm ripe, PRICE PER POUND. List country of origin

Item Description	Delivery Notes	Quantity Notes	Price per Case
Tomato, Grape			\$ 27 ⁰⁰

Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	Fresh Produce	10 lb		
<input type="checkbox"/>				

Specifications:

Tomatoes - Grape, US No. 1, firm ripe, approximately 10#package. State Weight of Case. List country of origin.

Tomato, Red, Sliced			\$ 36 ⁰⁰
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Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/>	Fresh Produce	135 ea Slice	135 slices	
<input type="checkbox"/>	2/5#			

Specifications:

Tomato, Red-Sliced, 1/4" thick, 135 slices per tray, Labeled Washed and Ready to Eat, 2/5# trays per case. State Weight of Case. Price per Case. List country of origin.

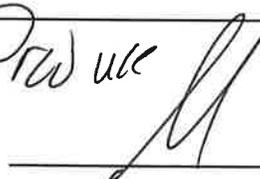
Watermelon			\$ 13 ⁰⁰
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Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/>	Fresh Produce	18 lb		
<input type="checkbox"/>	USDA	22 lb	22 lb ave	
<input type="checkbox"/>	Fresh Produce	by the pound	By the Pound	
<input type="checkbox"/>	Unknown	22 lb	22 lb ave	
<input type="checkbox"/>				

Specifications:

Watermelon, Meets Requirements of US No. 1, whole, fresh, firm. Price per Pound. List Country of Origin.

Name of Vendor: Capital City Produce

Signature of Authorized Representative: 

Name of Authorized Representative: Guy McMillan

Date: 4/9/24