

CADDO PARISH PUBLIC SCHOOLS
CHILD NUTRITION PROGRAMS

1961 Midway Street
Shreveport, LA 71108

June 1, 2021

Area Code (318)
Telephone 603-6329

B I D D E R Q U A L I F I C A T I O N F O R M

BID NO. SFS-738-21 BID TITLE CANNED AND FROZEN FOODS

BIDS WILL BE ACCEPTED UNTIL 11:00 A. M. CDT ON MONDAY, JUNE 21, 2021

BIDDER'S FORM OF BUSINESS ORGANIZATION: The Bidder named below shall refer to
INSTRUCTIONS TO BIDDERS, Page 3, and complete one of the following:

- A. CORPORATION, Incorporated under the laws of the State of _____
and is authorized to do business in the State of Louisiana - Yes _____ No _____
- B. PARTNERSHIP. Names of Partners: _____
- C. AN INDIVIDUAL, trading and doing business under a name and style other than his own.
Owner's Name: _____

BID SECURITY NOT REQUIRED.

CONTRACT AND PERFORMANCE BOND NOT REQUIRED.

BIDDER CERTIFICATION AND IDENTIFICATION: I/We certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I/We further certify that none of the principals or majority owners of the firm or business submitting this bid are at that the same time connected with or employed by the Caddo Parish Public Schools.

ASSIGNMENT: The submission of a bid under the terms of these specifications constitutes agreement to the following antitrust provision: For good cause and as consideration for executing this purchase and/or contract I/we hereby convey, sell, assign and transfer to the State of Louisiana all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to this purchase made by its agency, The Caddo Parish Public Schools.

[Please Type or Print Below]

LEGAL NAME OF BIDDER _____

MAILING ADDRESS _____

CITY, STATE, ZIP CODE _____

TELEPHONE NUMBER (A/C) _____

BY: (SIGNATURE) _____

NAME TYPED/PRINTED _____

TITLE OF SIGNER _____

DATE BID SIGNED _____

E-MAIL ADDRESS _____

The attached bid award sheet identifies the item(s) for which you were successful bidder. The terms of the bid document are applicable through the execution of the purchase procedures. The bid document number (and item number where applicable) shall be used in lieu of purchase order numbers.

SIGNATURE OF SCHOOL SYSTEM REPRESENTATIVE: _____

TYPED NAME OF SCHOOL SYSTEM REPRESENTATIVE: _____

TITLE OF SCHOOL SYSTEM REPRESENTATIVE: _____

DATE: _____ (NOTE: COMPLETE BUT DO NOT DETACH THIS SHEET.)

**CADDO PARISH PUBLIC SCHOOLS
SHREVEPORT, LOUISIANA
INSTRUCTIONS TO BIDDERS**

I. PREPARING OF BIDS

- A. **BIDDER QUALIFICATION FORM.** Must be completed and submitted with this bid in order to qualify the bidder.
1. **BIDDER'S FORM OF BUSINESS ORGANIZATION.** Required solely for preparation of any contract documents for successful bidders.
 2. **BIDDER CERTIFICATION AND IDENTIFICATION.** Failure to indicate the bidder's exact legal name may rule the bid irregular. An unsigned bid is considered a "no bid."
 3. **ASSIGNMENT.** Required to assure that the State of Louisiana is able to pursue through litigation under both state and federal antitrust laws its rights to recover damages for its indirect purchase of price-fixed goods.
- B. **INSTRUCTIONS TO BIDDERS** define conditions of the bid.
- C. **SPECIAL CONDITIONS** found on succeeding pages always supersede the **INSTRUCTIONS TO BIDDERS** when the two are in conflict.
- D. **BID PROPOSAL FORM** defines requirements of items to be purchased or work to be done and must be completed and submitted as a part of this bid. Bidder's name and signature must appear on both the first and last page of the bid document. Spaces are provided for this purpose.
1. **ITEM SPECIFICATION.** Specifying of a certain brand, make or manufacturer is to denote the quality, type and standard of the article desired. Articles offered must be new merchandise (unless specifically accepted) and must be of equal or superior grade.
 - a) It is recognized there may be other brands that could likely serve the needs of the school system. However, it should be understood by the bidder that the use of brand names and numbers is to establish standards and styles of products that have been judged to meet the need. Such use of brand names is in no way designed or intended to restrict the bidding. Section I of these specifications define the method by which bids may be submitted on comparable products that would equally satisfy the requirements stated herein. Equivalent brands that meet the stated conditions and the approval of the Caddo Parish Public Schools will be accepted.
 - b) On blank lines provided, the bidder must insert the manufacturer's brand name and identifying numbers, along with any other information necessary to sufficiently identify the articles offered. Failure to do so may prevent consideration of the item bid.
 2. **PRICES.** The bidder shall quote a net unit price only for each item with extended total for the quantity required. See **BID PROPOSAL FORM** for specific price quotation form; prices must be on the unit(s) designated.

- a) **FREIGHT.** All prices bid shall include platform delivery F.O.B. Shreveport, Louisiana. All cartage, drayage, packing, etc., shall be delivered to and unloaded at the receiving station designated in the SPECIAL CONDITIONS or in the BID PROPOSAL FORM. All shipments must be received and accepted by a designated agent of the School Board.
 - b) **DISCOUNTS.** Discounts for prompt payment as may be offered by the bidder on the bid proposal form will be accepted and used to determine the lowest bid. The bidder may indicate in the space provided the percent deduction allowed for any invoice payment made within the number of days after receipt as permitted by the Board. To assure uniformity of the discounts, the bidder may not change the number of days stated on the bid proposal form.
3. **OBJECTIONS.** Objections to the specifications and/or bid conditions must be filed in writing and must be received by the Purchasing Department at least five (5) days prior to the date specified for acceptance of the bid.

II. BID REQUIREMENTS & INSTRUCTIONS

- A. **BID FORMS.** Bids must be submitted on the forms furnished by the Board and accepted for **Canned and Frozen Foods**. The contract will be for the period of **August 16, 2021 – August 5, 2022.**
- B. **BID ENVELOPE.** Bids are to be submitted in sealed envelopes furnished by the Board.
 1. When the bid invitation is soliciting bids for products as opposed to services, each bidder is to enclose complete descriptive information to fully identify the product(s) quoted. This may be in the form of catalogs, manufacturer's brochures, specification sheets, schematics, or other brand or product information.
 2. If such literature is too large for the bid envelope provided by the Board, a separate envelope may be used by the bidder, provided the envelope is properly labeled and submitted with the bid.
- C. **PLACE, DATE AND HOUR.** All bids shall be submitted to the Caddo Parish Public Schools, 1961 Midway Street, Shreveport, Louisiana 71108 or electronic bid site www.bidexpress.com.
 1. The **BIDDER QUALIFICATION FORM** designates the date and hour of the bid opening. Bids will be received until the stated date and time; late bids arriving after the stated date and time will not be considered.
 2. All bids shall be either hand delivered by the bidder or his agent in which instance the deliverer shall be handed a written receipt, OR bids may be sent by registered or certified mail with a return receipt request OR on the official electronic bid site, www.bidexpress.com. Hand delivered bids will coincide with current status on social distancing in place by local government.
 3. **IMPORTANT.** The responsibility for timely presentation (delivery) of bids rest solely with the bidder. Bids delayed through the mail and arriving after the stated date and hour cannot be accepted.

4. **A current Child Nutrition Label (hereby known as CN Label) OR product formulation statement on the Vendor's letterhead with a letter of guarantee signed by a current vendor official AND nutrition facts label OR nutritional data AND summary end product data schedule MUST be included in the bid package. The CN label or product formulation statement must provide the meal component contributions stated.** If the bid item delivered does not provide the meal component contributions as stated on the CN label or the manufacturer's product formulation statement, the vendor will be responsible for reimbursing Caddo Parish Public Schools CNP for losses including, but not limited to, the loss of federal reimbursements, product substitution cost, and the cost of any penalties imposed on CNP by state and federal agencies responsible for administering the National School Breakfast and Lunch Programs.

All nutritional data needs to be submitted with proposal; failure to provide this information can result in disqualification.

III. PURCHASES WITHOUT BID SECURITY, CONTRACTS AND PERFORMANCE (DELIVERY) SECURITY

FAILURE BY BIDDER TO ENTER INTO CONTRACT. Contracts shall be fully executed by the successful bidder within twenty (20) days after the award date. In the event a successful bidder fails to enter into the contract and to furnish the required performance security, the 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 CPPS Board's option to invoke the following:

- A. Payment to the Board in the amount equal to five percent (5%) of the unit price times the quantity (the amount of the bid security), and/or
- B. Forfeiture of the bidder's right to transact business with the Board for a period of one year following the date the penalty is invoked.

IV. BID SAMPLES

- A. **CONDITIONS FOR REQUIREMENT.** The owner reserves the right to require a bidder to furnish within 48 hours after request, samples of any item quoted. Failure to submit samples requested may be cause for eliminating the bidder from further consideration for bid awards. The samples must be furnished free of charge and must be delivered to:
Caddo Parish Public Schools
Child Nutrition Programs Department
1961 Midway Street
Shreveport, Louisiana 71108
- B. **IDENTIFICATION.** Each sample shall be identified with the bidder's name, bid proposal number, bid item number, product trade name and identification (catalog number, model number, etc.) and/or as otherwise indicated in the bid invitation forms.
- C. **PAYMENT FOR SAMPLES.** The Board will buy no samples and will assume no cost incidental thereto.
- D. **RETURN OF SAMPLES.** Samples not destroyed in testing may be claimed by unsuccessful bidders for fourteen (14) days after bid award date, and by successful bidders for fourteen (14) days after final payment. The Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no

samples damaged in testing. Prior approval is required on new items submitted for bid purpose.

V. CHANGE OR WITHDRAWAL OF BIDS

- A. **CHANGE OR WITHDRAWAL PRIOR TO BID OPENING.** Should any bidder desire to change or withdraw his bid, he shall do so in writing to the Purchasing Department. This communication shall be received prior to the date and hour of the opening.
- B. **CHANGE AFTER BID OPENING BUT PRIOR TO BID AWARD.** After bids are opened they may not be changed except to correct obvious errors or clerical mistakes. Verification of the correct bid actually intended shall be submitted to prior to the final award by the Board.
- C. **WITHDRAWAL AFTER BID OPENING BUT PRIOR TO BID AWARD.** After bids are opened a bidder may request that his bid be withdrawn for good cause. Such request must be submitted in writing to the Purchasing Department prior to the final award by the Board.

VI. REJECTION OF BIDS

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

VII. AWARDS

- A. **BASIS FOR AWARDS.** The recommendations are based on an evaluation of bids submitted and a contract will be awarded by the Board to the responsible bidder with the lowest total and who has complied with all bid requirements. No substitutions will be accepted without prior authorization from CNP.
- B. **AVAILABILITY OF BID INFORMATION.** At a public opening within the School Board offices, bids will be read aloud and then compiled in tabular form, a copy of which will be available for examination in the Purchasing Department. Recommendations for the award(s) will also be available for examination. Caddo Parish Public Schools will coincide with current status on social distancing in place by local government.
- C. **OFFICIAL AWARD DATE.** Awards become official at the time bids are accepted by the Board during their regular session.
- D. **FILING OF OBJECTION.** Any objection to an award by the Board must be filed in writing and must be received by the Purchasing Department no later than 9:00 A.M. on the first Monday following the official award.
- E. **NOTIFICATION OF AWARD.** The purchase order and/or contract mailed or delivered to the successful bidder(s) is the official authorization to deliver materials described therein; and the time allowed for delivery begins with the date of the bid acceptance and approval by the Board whether or not a purchase order or number has been issued.
- F. **DOMESTIC ORIGIN.** In accordance with USDA Buy American Provision the Caddo Parish Child Nutrition Programs will purchase domestically produced agricultural commodities, milk and dairy product and other foods to the maximum extent practicable. Geographical Preference not allowed.

- G. **FEDERAL PROCUREMENT CONTRACT PROVISION.** In accordance with Attachment 0 of OMB Circular A-102: (1) Any bidder awarded a contract in excess of \$30,000 shall be in compliance with Executive Order 11246, entitled "Equal Employment Opportunities", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60). (2) Any bidder awarded a contract over \$100,000 shall be in compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q. (h)), Section 508 of the Clean Water Act (33 USC 1251-1387), Executive Order 11738, and Environmental Protection Agency Regulations (40 CFR Part 15) which prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. Violations shall be reported to USDA and to the USEPA Assistant Administrator for Enforcement. (3) Any bidder awarded a contract will recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with Energy Policy and Conservation Act (P.L. 94-163).

VIII. GENERAL CONDITIONS

All items shall conform to the following specifications and any deviation shall be brought to the attention of the School Board. All bidders must be in full compliance with all local, state and federal regulations and codes governing the production, packaging, sale and distribution of items included in this bid specification.

It is the intention of these specifications to procure products listed to meet the needs of the public schools. Among the primary requirements are sanitation, quality, economy and service. Any evasion of any of the specific requirements to endanger these needs shall be cause for rejection.

IX. DETERMINATION OF BIDS

This bid will cover the entire school term beginning August 16, 2021 and continuing through August 5, 2022 excluding weekends, holidays, and other non-food serving days. Quantities stated in the bid are estimates based on planned menus. CNP reserves the right to adjust quantities based upon usage, price, yield, quality, storage, cost and availability. The quantities listed DO NOT guarantee that CNP will purchase that exact amount. CNP reserves the right to adjust menus/products as needed.

X. GUARANTEE

All customary guarantees of quality and performance as specified by the producer or vendor for the particular items furnished shall apply to the items furnished under this proposal.

XI. INSURANCE

- A. With this bid, the bidder shall furnish a certificate of insurance, valid for the entire school year, showing the type, amount, class of operations covered, effective dates and dates of expiration. Such certificate shall contain substantially the following statement:

“The insurance covered by this certificate will not be canceled or materially altered except after thirty (30) days written notice has been given to the Caddo Parish Public Schools.”

- B. All insurance shall be placed in a company admitted to do business in the State of Louisiana and having at least a “B+:10” or better rating. It shall be the responsibility of the Contractor to provide evidence of compliance with this requirement at the time the contract is executed.

- C. Workmen's Compensation. As required by the State of Louisiana.
- D. General Liability Limits:

Bodily Injury	\$1,000,000 per occurrence
Property Damage	\$1,000,000 per occurrence
	\$1,000,000 aggregate
- E. Automobile Liability Limits:

Bodily Injury	\$1,000,000 per person
	\$1,000,000 per occurrence
Property Damage	\$1,000,000 per occurrence
Alternative:	\$1,000,000 Combined Single Limit

Caddo Parish Public Schools reserves the right to approve vendor's insurance company providing coverage required hereby.

XII. DEFAULT OF CONTRACT

The Child Nutrition Programs Department reserves the right to cancel that portion of the purchase order which the vendor has failed to deliver at the time specified. Further, the Department reserves the right to require vendor who has failed to deliver a product as specified to secure and deliver a substitute of equal or greater quality within one week of scheduled deliveries.

XIII. INVOICES

- A. Invoices for the items delivered and accepted shall be submitted by the vendor in duplicate to the place of delivery. Bidders please note: **UNLESS OTHERWISE AGREED, OUR TERMS ARE NET FIFTEENTH PROXIMO.**
- B. All statements received after the 5th of the month to the Caddo Parish Public Schools, Child Nutrition Programs Accounting Department, 1961 Midway Street, Shreveport, Louisiana 71108 will be processed and paid the following month. Monthly statements must be provided for each school covering deliveries for the calendar month, including delivery dates, invoice numbers, and grand total amounts.
- C. Payment for all products listed purchased hereunder will be made on or about the fifteenth of the month following the month in which the service was rendered.
- D. Discounts offered for prompt payment will be accepted, but these discounts will not be considered in evaluating bids unless all other factors are equal.
- E. If applicable to this purchase, Federal tax exemption certificates will be signed by the Caddo Parish Public Schools, Exemption Number: 72-6000224.

XIV. DELIVERY

- A. Delivery of canned and frozen products must be made in clean and sanitary vehicles. All products delivered must comply with Louisiana State Board of Health regulations. All deliveries of frozen foods shall be made in refrigerated trucks, in the required frozen state.
- B. Successful bidders must be able to assure the School Board that they have sufficient trucks and equipment to make satisfactory delivery as required by the individual sites on a **weekly** basis. Orders will be placed by CNP Managers for individual school sites. **Drop deliveries not accepted.**

- C. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by the cafeteria manager.
- D. The unit price for each item includes delivery of the items with all transportation charges prepaid to the destination. All items shall be delivered to the point of delivery of individual sites on the dates specified when the order is placed.
- E. No delivery accepted on Saturdays, Sundays and holidays unless prior arrangements with the managers are made. Deliveries shall be made as follows: Secondary schools 6:30 a.m. to 1:30 p.m.; and Elementary schools 7:00 a.m. to 2:00 p.m.
- F. Attached to this bid form is a list of all schools in Caddo Parish. This is a list not for purposes of selecting schools which the bidder may wish to service, but rather as an information sheet, approximately (56) sites, which may vary.
- G. **RECEIVING, INSPECTION AND TESTING.** Delivered items which do not fulfill all requirements will be rejected and refused. Rejected merchandise shall be removed and promptly replaced by the successful bidder at no cost to the School Board.
- H. The vendor shall give immediate notice to the Child Nutrition Programs of any interruption of delivery services or of any inability to deliver as required.
- I. **FAILURE TO PERFORM (DELIVER).** In the event a successful bidder fails to perform (deliver) on the awarded bid, the Board shall declare the successful bidder in default. The successful bidder in default shall then pay to the Board, as liquidated damages, an amount equal to 100% of the amount of the contract in accordance with the terms of the performance security.

Caddo Parish Public Schools will offer to the extent possible small and minority business contract for goods and service.

XV. ESTIMATED QUANTITIES

The quantities of canned and frozen food products furnished are for informational purposes only and do not bind or commit the School Board in any way. Estimated quantities are provided merely to enable the bidder to better prepare his bid. Actual purchases may, and in all probability will, vary either more or less than the estimates.

XVI. MODIFICATION OF CONTRACT

During the term of this contract awarded under this solicitation, additional purchases not included in this solicitation list and resulting awarded contract, may become necessary and benefit the program to include additional items. Caddo Parish Public Schools and the approved vendor of this contract, agrees that the aggregate value of added purchases during this contract shall not exceed ten percent (10%) of the estimated total value of the contract.

XVII. REJECTION OF BID

Bids that are not prepared in accordance with these instructions to vendors may be rejected and/or disqualified. If not rejected, CNP may demand correction of any deficiency and accept the corrected proposal upon completion with these instructions to proposing vendors. Any one or more of the following causes, among others, may be considered sufficient for the disqualification of and the rejection of any proposal:

- 1. Evidence of collusion among proposers/vendors.

2. Lack of competency as revealed by financial statements, experience, or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default on a previous contract for failure to perform.
5. Any other cause which the CNP may, in its sole discretion, deem appropriate.
6. SFS reserve the right to reject a proposal and to waive any informality whenever such action is in their best interest.

XVIII. POSTPONEMENT OF DATE FOR RECEIPT OF OPENING OF BIDS

- A. CNP reserves the right to postpone the date for receipt and opening of bids and will give written notice of any such postponement to all persons or other legal entities to which solicitation documents have been issued at any time prior to the previously scheduled closing time for receipt and opening of proposals.

Bids will be received only at the place and only until the schedule closing time for receipt and opening of bids designated in the solicitation. Electronic bids (www.bidexpress.com) must be submitted by closing time or they will not be accepted.

XIX. SCORING

Upon submission of the bid, each vendor will be scored using the rationale shown below for a maximum of 100 points.

- A. Cost/price analysis. Vendor with the lowest price receives the maximum points (40). All other vendors receive points equal to the lowest price divided by their price times the maximum points. Points will not be rounded.
- B. Years of experience. One point per year (up to 5 maximum points).
- C. Service capability and history with Caddo Child Nutrition Programs (20) maximum points.
- D. Financial conditions, stability and business practices (10) maximum points.
- E. Delivery service (20) maximum points.
- F. Vendor must provide three reference with this bid to qualify for the (5) maximum points, available.

XX. PRODUCT REQUIREMENTS

All deliveries shall be packed, labeled and conformed in every respect to the provisions of the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. All deliveries shall also be packed under sanitary conditions and in accordance with good commercial practices.

Drained weight must meet requirements for minimum drained weight established for the product according to U. S. Standards.

If higher grade merchandise is offered for delivery in lieu of that specified in the bid, it shall be acceptable if the specific agency is in agreement and provided all other requirements are met.

All cases and cans shall meet the U. S. Standards for condition of food containers.

IN ORDER TO PROVIDE FOR CHANGES IN NEW OR REVISED U.S. STANDARDS ISSUED SUBSEQUENT TO THE DATE OF THESE CADDO PARISH PUBLIC SCHOOLS FOOD SERVICE SPECIFICATIONS, STANDARDS AND FEDERAL SPECIFICATIONS FOR CANNED GOODS SHALL BE THE SAME AS THOSE RECOMMENDED IN THE U.S. STANDARDS OR FEDERAL SPECIFICATIONS (FOR EACH ITEM) IN EFFECT AT THE TIME OF PURCHASE.

Breakfast Cereals must meet USDA grain requirement. All Pasta must meet USDA grain requirement. Sodium Content must meet USDA requirement.

XXI. SPECIFICATIONS FOR CANNED FRUITS AND VEGETABLES

The following specifications cover items as follows: Canned fruits, dried fruits, vegetables and soups, staple goods, condiments and pickles, fats, and oil. All shipments of these items to the Caddo Parish Public Schools must comply with and strictly adhere to specifications.

NOTE: Vendor must submit Product Formulation Statement. Nutritional facts, labels and analysis must be submitted to the Caddo Parish Child Nutrition Programs Department on items required for bid. Prior approval is required for new items being submitted for bid. All CN Labeled products are to be federally inspected by USDA or USDC in accordance with an approved quality control program or standards established by the appropriate Federal inspection service (7CFR 210 Appendix C 4. (b).

NOTE: TRANS FAT- Nutrition label or manufacturer specifications must indicate zero grams of Trans-Fat per serving. Items must meet USDA whole grain requirement.

XXII. FOOD SPECIFICATIONS AND DESCRIPTION

1000 – FRUITS, CANNED:

1010 – APPLESAUCE, U.S. GRADE A, sweetened, will not accept fruit treated with daminozide, packed 6/#10 case. **Product analysis required.**

1040 – CRANBERRY SAUCE, U.S. GRADE A, jellied, packed 6/#10 case. **Product analysis required.**

1050 – FRUIT COCKTAIL, U.S. GRADE B, (Choice) in light syrup, packed 6/#10 case. **Product analysis required.**

1075 – PEACHES, SLICED, U.S. GRADE B, Yellow Cling, in light syrup, packed 6/#10 case. **Product analysis required.**

1080 – PEARS HALVES, Bartlett, U.S. GRADE B, in light syrup, approximately 35-40 count, packed 6/#10 case. **Product analysis required.**

1090 – PINEAPPLE TIDBITS, U.S. GRADE B, in pineapple juice, packed 6/#10 case. **Product analysis required.**

1099 – ORANGES, MANDARIN, U.S. GRADE B, orange segments, light syrup, packed 6/#10 case. Servings per can should be approximately 22. **Product analysis required.**

1100 – FRUITS, DRIED:

1110 – RAISINS, dried, U.S. GRADE B, Thompson Seedless Variety, packed 30# Box. **Product analysis required.**

1200 – CANNED VEGETABLES & SOUPS:

1220 – BEANS, GREEN, U.S. GRADE B, cut, fancy minimum, 1- inch cut, variety, blended sieve 2-4, packed 6/#10 case. West Coast, Blue Lake, Allen Canning or approved equal. **Product analysis required.**

- 1230 – BAKED BEANS, U.S. GRADE A, canned, fancy navy beans, packed 6/#10 case.**
Cooked in brown sugar and spices. Total fat 1.0 grams, sodium 550 mg. Bush's Best 01619 or approved equal. **Product analysis required.**
- 1275 – CORN, WHOLE GRAIN, U.S. GRADE A, golden, packed 6/#10 case.** Trans fat 0 grams. Bountiful Harvest or approved equal. **Product analysis required.**
- 1280 – CREAM OF CELERY SOUP, packed 12/48-51 ounces case.** Heinz, Campbell or prior approved equal. Trans fat 0 grams. **Product analysis required.**
- 1290 – CREAM OF MUSHROOM SOUP, packed 12/48-51 ounces case.** Heinz, Campbell, or prior approved equal. Trans fat 0 grams. **Product analysis required.**
- 1320 – PINTO BEANS, U.S. Grade A, packed 6/#10, case.** Bush's Best 01819 or approved equal. **Product analysis required.**
- 1355 – POTATOES, Instant, Mashed, Granules.** Vitamin C enriched, without dry milk, packed 6/5.31# case. Trans fat 0 grams. Simplot True Recipe or approved equal. **Product analysis required.**
- 1370 – SWEET POTATOES, Cut, U.S. GRADE A.** Packed 6/#10 case. Princella or approved equal. **Product analysis required.**
- 1380 – CANNED TOMATOES, U.S. GRADE C, Whole, packed 6/#10 case.** **Product analysis required.**
- 1390 – TOMATO PASTE, U.S. GRADE C, fine texture, 24% or more of tomato soluble medium concentration, packed 6/#10 case.** **Product analysis required.**
- 1500 – MISCELLANEOUS CANNED:**
- 1510 – APPLE JELLY, U.S. GRADE A, must be free of daminozide, packed 6/#10 case.**
Product analysis required.
- 1511 – APPLE JELLY, PC, IND.** Made from apple juice. Packed 100/0.5 ounce cups per case. Kraft/Heinz brand or approved equal. **Product analysis required.**
- 1515 – GRAPE JELLY, U.S. GRADE A, must be free of daminozide, packed 6/#10 case.**
Product analysis required.
- 1516 – GRAPE JELLY, PC, IND.** Made from Concord grape juice. Packed 100/0.5 ounce cups per case. Kraft/Heinz brand or approved equal. **Product analysis required.**
- 1517 – ASSORTED JELLY, PC, IND.** Contains apple jelly, Concord grape jelly and mixed fruit jelly. Packed 100/0.5 ounce cups per case. Kraft/Heinz brand or approved equal.
Product analysis required.
- 1530 – CHEESE SAUCE, Cheddar Cheese.** Trans fat 0 grams. Packed 6/#10 case. Katy Kitchen or prior approve equal. **Product analysis required.**
- 1550 – PEANUT BUTTER, Smooth, U.S. GRADE A, packed 6/5# case.** Trans fat 0 grams. America Farm or approved equal. **Product analysis required.**
- 1556 – SALAD DRESSING, FAT FREE, packed 4/1 gallons case.** Low sodium. Katy's Kitchen or prior approved equal. **Product analysis required.**
- 1558 – MAYONNAISE, FAT FREE PREPACKAGE PPI.** Total fat 0 grams. Packed 200 count case/12grams. **Product analysis required.**
- 1575 – PANCAKE SYRUP, GALLON, maple flavored.** Packed 4/1 gallons case. Katy's, Ventura or prior approved equal. **Product analysis required.**
- 1576 – PANCAKE SYRUP, PREPACKAGE PPI, maple flavored.** 1.5 ounce servings, packed 100 count/case. Trans fat 0 grams. Smucker's or approved equal. **Product analysis required.**
- 1580 – WATER, BOTTLE, natural spring water.** Plastic bottle with plastic cap. Carbon filtered, ozonized, micron filtration, non-chlorine. Packed 24/10 ounce or 24/12 ounce or 24/16.9 ounce case. Music Mountain Water or prior approved equal to meet requirements.
Product analysis required.
- 1600 – FISH CANNED:**
- 1620 – TUNA, chunk light tuna in water, packed 6/66-1/2 ounce case.** Meets canned tuna standard of identity (21cfr 161.190). **Product analysis required.**

2000 – POUND AND STAPLE GOODS:

- 21010 – BAKING POWDER**, double acting, packed 1/5# bag. **Product analysis required.**
- 21091 – CHIPS, TORTILLA, MINI.** Made from whole grain corn and/or corn oil. Packed 6/2# per case. Trans fat 0 grams. Sodium not to exceed 110 mg per 1 ounce serving. **Product analysis required.**
- 21092 – CHIPS, POTATO BAKED**, dehydrated potato flakes. Total fat not to exceed 2.5 grams. Sodium not to exceed 180 milligrams. Lay's 30/1 ounce bags or Cobblestone 64/1.125 ounce or approved equal. **Product analysis required.**
- 21100 – CEREAL, CHEERIOS/TOASTY O's.** Whole grain toasted oats, unsweetened. Trans fat 0 grams. Must be at least ¾ cup or 1 oz. per bowl. Individual bowls 96/case. General Mills or Malt O' Meal brand. Prior approval required for new product. **Product analysis required.**
- 21101 – CEREAL, APPLE JACKS, REDUCED SUGAR.** Corn flour blend, whole grain yellow corn flour, determinate yellow corn flour, wheat flour, whole grain oat flour, cinnamon. Sweetened, 25% less sugar. Trans fat 0 grams. Must be at least ¾ cup or 1 oz. per bowl. Individual bowls 96/case. Kellogg's reduced sugar brand. Prior approval for new product. **Product analysis required.**
- 21105 – CEREAL, RAISIN BRAN.** Whole grain wheat, bran flakes with raisins, unsweetened. Trans fat 0 grams. Must be at least ¾ cup or 1 oz. per bowl. Individual bowls 96/case. Kellogg's or Malt O Meal brand. Prior approval required for new product. **Product analysis required.**
- 21110 – CEREAL, RICE KRISPIES.** Whole grain brown rice. Unsweetened, toasted brown rice. Must be at least ¾ cup or 1 oz. per bowl. Individual bowls 96/case. Kellogg's brand. **Product analysis required.**
- 21113 – CEREAL, FROOT LOOPS, MULTI-GRAIN, REDUCED SUGAR.** Corn flour blend, whole grain yellow corn flour, determinate yellow corn flour sugar, wheat flour, whole grain oat flour. Sweetened multi-grain, fruit flavored, reduced sugar. 25% less sugar. Sugar not to exceed 8 grams per serving. No artificial sweetener or Splenda. Trans fat 0 grams. Must be at least ¾ cup or 1oz. per bowl. Individual bowls 96/case. Kellogg's reduced sugar brand. Prior approval required for new product. **Product analysis required.**
- 21115 – BREAKFAST JUMP START KIT, FROSTED FLAKES**, Kellogg's or prior approval required for new product. Sweetened flakes of milled corn, 1/3 less sugar. Sugar not to exceed 8 grams of sugar per serving. No artificial sweetener or Splenda. Keebler 3-count graham cracker, or approved equal, made with whole wheat. Apple juice contains 100% juice, made from concentrate. Individual packs 44/case. **Product analysis required.**
- 21116 – CEREAL, FROSTED FLAKES REDUCED SUGAR.** Whole grain wheat, rice, sugar, milled corn, wheat bran, sweetened flakes. Reduced sugar. Sugar not to exceed 7 grams of sugar per serving. Trans fat 0 grams. No artificial sweetener or Splenda. Must be at least ¾ cup or 1 oz per bowl. Individual bowls 96/case. Kellogg's reduced sugar brand. **Product analysis required.**
- 21210 – CINNAMON TOAST CRUNCH CEREAL BREAKFAST KIT.** Contains Whole Wheat Cinnamon Toast Crunch Cereal (1 ounce bowl), Whole Wheat Apple Cinnamon Flavored Minis (1 ounce package), 100% orange Tangerine Juice from concentrate (4 ounce) and Unsweetened applesauce (4.5 ounce cup). Must meet NSBP grain and fruit requirement. Notable #S20201 or prior approval required for new product. **Product analysis required.**
- 21215 – TRIX CEREAL BREAKFAST KIT.** Reduced Sugar, contains Whole Grain Trix Cereal (1 ounce bowl), Whole Wheat Strawberry Vanilla Flavored Minis (1 ounce package), 100% Apple Juice from concentrate (4 ounce) and Unsweetened Applesauce (4.5 ounce cup). Must meet NSBP grain and fruit requirement. Notable #S20203 or prior approval required for new product. **Product analysis required.**
- 21310 – CHOCOLATE CHIPS**, Semi-sweet, packed 1/25# bag. Bakers, Ambrosia or approved equal. **Product analysis required.**
- 21518 – PASTRIES, TOASTER WHOLE WHEAT**, made from enriched whole wheat flour and strawberries. Packed 12 cartons, 10 each/1.76 ounce case. Kellogg's 38000-36657 or approved equal. **Product analysis required.**

- 2160 – CORNMEAL**, Yellow, Enriched, 25# bag. **Product analysis required.**
- 2170 – CORNSTARCH, ARGO**, packed 24/1# case. **Product analysis required.**
- 2179 – WHEAT CRACKERS, SAVORY BITES.** Made from whole wheat flour. Shelf stable. 100/1.6 ounce per case. Each serving must meet 2 ounce grains per serving. MJM or approved brand equal. **Product analysis required.**
- 2180 – CRACKERS, SALTINE**, made from enriched wheat flour. Shelf stable. Packed 500/2ct Lance or Kellogg's or Sunshine brand. Approval required for new product. **Product analysis required.**
- 2189 – FLOUR, ULTRAGRAIN**, all purpose blend made with 55% ultra-grain and 45% premium enriched white flour, 25# bag. Conagra healthy choice T-2. **Product analysis required.**
- 2240 – GRITS, QUICK WHITE**, enriched, packed 8/5# bale case. **Product analysis required.**
- 2250 – MACARONI, ELBOW.** Whole wheat flour 51% minimum, egg white, semolina. Trans fat 0 grams. Sodium less than 6 grams. Packed 20# box. **Product analysis required and must reflex primary ingredients.**
- 2280 – MILK, NON-FAT DRY, 25#.** Trans fat 0 grams. **Product analysis required.**
- 2284 – GRAHAM CRACKERS, HONEY.** Made from whole wheat flour, sugar, canola oil, honey, corn syrup and molasses. No trans-fat. Less than 95mg sodium. Shelf life not less than 9 months. 3 crackers per package equals 1 ounce grain equivalent, packed 150 count per case. Keebler brand. Approval required for new product. **Product analysis required.**
- 2285 - RICE KRISPIES TREATS, WHOLE GRAIN**, 80 count per case, 1.41 ounce per treat contributes 1 ounce grain equivalent. Made from whole grain brown rice, corn syrup, vegetable oil, sugar and corn syrup solids. No trans-fat. Less than 150 mg sodium. Total sugars less than 12 grams. Kellogg's brand. Approval required for new product. **Product analysis required.**
- 2286 – MUFFIN MIX, LOWFAT**, enriched flour, wheat flour. 25# bag. Fat content not to exceed 1 gram per 2 ounce serving and sodium not to exceed 240 milligrams. Trans fat 0 grams. General Mills 10560. **Product analysis required.**
- 2287 – BROWNIE MIX**, whole grain, 51%, flour blend-whole grain, whole wheat flour, whole corn flour, whole oats, enriched wheat flour, sugar, water, dextrose, soybean oil, cocoa powder, vanilla and salt. Trans fat 0 grams. Total fat not to exceed 5 grams, sodium not to exceed 200 milligrams. Packed 6/5# bags case. Heart of Texas Biscuits Code #135565 or approval required for new product. **Product analysis required.**
- 2320 – OATMEAL**, quick flaked, packed 12/42 ounces case. Made from 100% whole grain oats. Quaker or prior approved equal. **Product analysis required.**
- 2345 – POTATOES, SLICED**, instant, packed 4/5# bags case. Simplot, Basic American or Idahoan 00882. Approval required for new product. **Product analysis required.**
- 2360 – RICE, PAR-BOILED, BROWN** long grain, 25# bag. Uncooked grains should be golden brown in color and free of foreign matters (i.e.-rice hulls, small stones). 100% whole grain. Par Excellence Producers Rice Mill brand #R2PX25QC0 or approved equal. **Product analysis required.**
- 2365 – WG RICE, MEXICAN FLAVORED** Parboiled, 8/25# bags per case. 100% whole grain. Par Excellence Producers Rice Mill Brand or approved equal. **Product analysis required.**
- 2370 – SALT, COOKING**, evaporated, fine-grained, iodized, packed 24/26 ounce case. **Product analysis required.**
- 2380 – SODA, BAKING**, packed 12/1# case. Hearth Club or Arm and Hammer or approved brand. **Product analysis required.**
- 2395 – SPAGHETTI, WHOLE GRAIN.** Made with whole wheat durum flour, durum wheat semolina, durum wheat flour, niacin, iron, thiamin-mono-nitrate, riboflavin and folic acid. Trans fat 0 grams. Packed 2/10# box. Approval required for new product. **Product analysis required and must reflex primary ingredients.**
- 2410 – SUGAR, LIGHT BROWN**, 50# bag. **Product analysis required.**
- 2425 – SUGAR, CONFECTIONERS**, 50# bag. **Product analysis required.**
- 2430 – SUGAR, WHITE, GRANULATED**, extra fine, 50# bag. **Product analysis required.**

- 2450 – TACO SHELLS**, 6” made from whole grain corn. Trans fat 0 grams. Total fat less than 7 grams. Sodium 0 mg. 8/25 count/case. Shells must be usable with minimum breakage. Mission or Tyson brand. Approval required for new product. **Product analysis required.**
- 2470 – YEAST, DRY**, Instant, Fleischman, SAF, vacuum-packed in foil pouches. All materials shall be of edible grade, clean, sound, wholesome and free from extraneous matter. Red Star or approved equal, 1# bag (break case). **Product analysis required.**
- 3000 – CONDIMENTS AND PICKLES (ALL CONDIMENTS TO BE MISCELLANEOUS PACKAGED ITEMS):**
- 3010 – ALMOND EXTRACT**, 16 ounces. Pure, French, McCormick or approved equal. **Product analysis required.**
- 3025 – BAY LEAVES**, 16 ounces. Durkee, French, McCormick or approved equal. **Product analysis required.**
- 3030 – BEEF STOCK BASE**. Meat first ingredient. Less than 135 mg sodium, no MSG, less than 1 gram fat. Trans fat 0 grams. One pound makes 5 gallons. Packed 6/1# case. Minor’s or approved equal. **Product analysis required.**
- 3035 – TOMATO CATSUP**, U.S. GRADE C, not less than 32% tomato soluble, packed 6/#10 case. **Product analysis required.**
- 3036 – KETCHUP INDIVIDUAL PREPACKAGE, PPI**, U.S. Grade C. Tomato concentrate, not less than 32% soluble, total fat 0 grams. Sodium not to exceed 100 mg. PPI or approved equal. Packed 1,000 case. **Product analysis required.**
- 3050 – CHICKEN BASE**. Meat first ingredient. Less than 125 mg sodium, no MSG, less than 1 gram fat. Trans fat 0 grams. One pound makes 5 gallons. Packed 6/1# case. Minor’s or approved equal. **Product analysis required.**
- 3055 – CHILI POWDER**, 20 ounce container. Durkee, French’s, McCormick or prior approved equal. **Product analysis required.**
- 3060 – CHILI SAUCE**, U.S. Grade A. Packed 6/#10 case. Bounty or prior approved equal. **Product analysis required.**
- 3061 – CHILI, NO BEANS**, 40 percent beef with a mild chili flavored sauce, 8 grams per 100 grams basic. Chili, without beans, must be produced in accordance with Food Safety Inspection Service (FSIS) regulations. Beef shall be the only meat component. Beef must originate from U.S.A. Packed 6/#10 case. **Product analysis required.**
- 3065 – CINNAMON**, 20 ounce container. Pure, Ground, Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3145 – GARLIC POWDER**, 5# container. Pure, Durkee, French’s, McCormick, or prior approved equal. **Product analysis required.**
- 3155 – HAM STYLE BASE**. Meat first ingredient. Sodium level not to exceed 825 mg. Fat level not to exceed 0 grams. Trans fat 0 grams. One pound makes 5 gallons. Packed 6/1# case. Minors, Culinary or approved equal. **Product analysis required.**
- 3166 – LEMON JUICE** made from concentrate. Packed 12/32 ounces case. Cliffstar or approved equal. **Product analysis required.**
- 3167 – LIQUID SMOKE**, Gallon container (break case). Durkee, or French’s. **Product analysis required.**
- 3190 – MUSTARD**, Prepared, yellow. Packed 4/1 gallons case. Katy’s or prior approved. **Product analysis required.**
- 3191 – MUSTARD, PREPACKAGE, PPI**. Packed 500/4.5 gram per case. **Product analysis required.**
- 3192 – HONEY MUSTARD, PPI**. Packed 100/1 ounce cups per case. Less than 2220 mg sodium. Trans fat 0 grams. Total fat not to exceed 12 grams. **Product analysis required.**
- 3195 – NUTMEG**, Grated. 12.5 ounce container. Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3215 – OREGANO**, Pure. 12 ounce container. Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3220 – ONIONS, FLAKES**, Dehydrated, 4.5 ounce container. Specify weight. **Product analysis required.**

- 3225 – PAPRIKA**, Spanish. 20 ounce container. Pure, Bright, Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3230 – PEPPER, Black, Pure.** 20 ounce container. Durkee, French’s, McCormick, Gel, Tone’s or prior approved equal. **Product analysis required.**
- 3235 – PEPPER, Red Ground.** 20 ounce container. Durkee, French’s, McCormick, Tones or prior approved equal. **Product analysis required.**
- 3240 – PEPPERS, Green, dehydrated, diced.** Pound container. French’s, McCormick, Tone’s or prior approved equal **Product analysis required.**
- 3241 – PEPPERS, Jalapeno**, equal sliced. Cajun Chef, Tone’s or prior approved equal. Packed 4/1 gallon case. **Product analysis required.**
- 3245 – PICKLES, Hamburger dill, slices.** 450 slices per gallon (average). Packed 4/1 gallon case. **Product analysis required.**
- 3285 – RELISH, Sweet Pickle**, packed 4/1 gallon, case. **Product analysis required.**
- 3300 – SALAD DRESSING MIX, Ranch Style**, No MSG. Packed 18/3.2 ounce case. Hidden Valley, Foothill Farms or approved equal. **Product analysis required.**
- 3306 – RANCH DRESSING INDIVIDUAL CUP.** Individual 0.5 ounce cup. Packed 100 per case. Kraft/Heinz or approved equal. **Product analysis required.**
- 3310 – SAGE, GROUND**, 9.75 ounce container. Pure, Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3325 – SWEET BASIL**, cut leaf or ground. No chemicals. 28 ounce container. Pure, French, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3328 – TACO SEASONING.** Packed 6/9 ounce packets per case. Lawry, Tony Chachere’s, San Pablo or prior approved equal. **Product analysis required.**
- 3330 – VANILLA EXTRACT**, Bakers, Imitation. 16% by volume of alcohol, gallon (break case). **Product analysis required.**
- 3340 – VINEGAR, White.** Packed 4/1 gallon case. **Product analysis required.**
- 3345 – HOT SAUCE**, gallon (break case). Tabasco or approved equal. **Product analysis required.**

3500 – FATS AND OIL:

- 3505 – FRYING OIL, CANOLA, CLEAR** made from canola seeds. Liquid non-hydrogenated oil, no trans-fatty acids, low saturated fat, multi-purpose. 35# container. Katys Kitchen, Hunt Wesson Smart Choice #72535, Everfry, Ventura or prior approved equal. **Product analysis required.**
- 3550 – SHORTENING VEGETABLE**, Pure, soybean and/or cottonseed. 50# cube. Peanut product not acceptable. Made with NPHO (none partially hydrogenated oil). Ventura or approved equal. **Product analysis required.**
- 3570 – OLEOMARGARINE**, pure vegetable fortified with Vitamin A. Packed 30/1 pound case. Made with NPHO (none partially hydrogenated oil). Ventura or approved equal. **Product analysis required.**

3600 – SHELF STABLE ITEMS:

- 3600 – LUNCH MATES, 5-DAY MEALS.** Box contains meals for five (5) days. Variety of Chicken Salad, BBQ Chicken Salad, Tuna Salad, Cheddar Cheese Sticks, Wheat Crackers, Corn Chips, Goldfish Pretzels, Flavored and Regular Applesauce, 100% Juice Box and Raisins. JA Food Service or approved equal. **Product analysis required.**
- 3601 – LUNCH MATE, CHICKEN SALAD.** Bagged meal contains chicken salad, cheddar cheese sticks, wheat crackers or goldfish pretzels, flavored or regular applesauce, 100% juice box and spoon kit. JA Food Service or approved equal. **Product analysis required.**
- 3602 – LUNCH MATE, TUNA SALAD.** Bagged meal contains tuna salad, cheddar cheese sticks, wheat crackers or goldfish pretzels, flavored or regular applesauce, 100% juice box and spoon kit. JA Food Service or approved equal. **Product analysis required.**
- 3603 – LUNCH MATE, BBQ CHICKEN SALAD.** Bagged meal contains BBQ chicken salad, cheddar cheese sticks, wheat crackers or goldfish pretzels or corn chips, flavored or regular applesauce, 100% juice box and spoon kit. JA Food Service or approved equal. **Product analysis required.**

- 3705 – CHILI CON QUESO MEAL.** Shelf-stable meal comprised of Chili Con Queso, sunflower kernels, whole grain wheat minis, unsweetened applesauce and 100% mango swirl juice. Meal must meet NSLP grain, meat/meat alternate, vegetables and fruit requirement. Notable #41106 or approved equal. **Product analysis required.**
- 3706 – NACHOS PREMIUM MEAL.** Shelf-stable meal comprised of Cheddar Cheese Dip, salsa, whole grain tortilla chips, dried strawberries and sunflower kernels. Meal must meet NSLP grain, meat/meat alternate, vegetables and fruit requirement. Notable #100397 or approved equal. **Product analysis required.**

SPECIFICATIONS FOR FROZEN FOODS

NOTE: Through incorporation, the Caddo Parish Public Schools FROZEN FRUITS AND FROZEN VEGETABLES SPECIFICATIONS are adopted and made a part of these specifications. All products quoted must meet the quality standards contained therein. Deviations from the specifications are unacceptable.

If higher-grade merchandise is offered for delivery in lieu of that specified in the bid, it shall be acceptable, provided all other requirements are met. Low bid will be accepted on all products meeting specifications. Grades are based on standards established by the United States Department of Agriculture. Fruits and vegetables supplied must be of the grade specified for the items.

ALL ITEMS MUST HAVE A LABEL ATTACHED TO THE BID. Nutritional facts label and analysis information must be submitted to the Caddo Parish Public Schools Child Nutrition Programs Department for items being submitted for bid.

MISCELLANEOUS PRE-PACKED PORTION CONTROL FRUITS AND VEGETABLES:

- 4700 – APPLES, SLICED RED, Bagged fresh, pc.** Individually wrapped and single serve fresh fruit options. “No Touch” products. Convenient ½ cup servings. Storage temperature 34 to 36 degree f (1 to -2 degree C). Packed 50 per case.
- 4705 – ORANGE WEDGES, Bagged fresh, pc.** Individually wrapped and single serve fresh fruit options. “No Touch” products. Convenient ½ cup servings. Storage temperature 34 to 36 degree f (1 to -2 degree C). Packed 50 per case.
- 4800 – LETTUCE, Romaine chopped fresh.** U.S. No. 1 fresh cut leaf lettuce shall be well-trimmed, free from decay and discolored leaves or from damage caused by wilting, dirt, disease, insects and other causes. Storage temperature 34 to 36 degree F (1 to -2 degree C), 100% useable product. Mark-on pack size. Packed 6/2# packages case. **Product analysis required.**
- 4805 – SHREDDED ROMAINE, Bagged fresh, pc.** Individually wrapped and single serve fresh vegetable options. “No Touch” products. Convenient ½ cup servings. Storage temperature 34 to 36 degree f (1 to -2 degree C). Packed 50 per case.
- 4810 – ROMAINE SALAD, Bagged fresh, pc.** Individually wrapped and single serve fresh vegetable options. “No Touch” products. Convenient ½ cup servings. Storage temperature 34 to 36 degree f (1 to -2 degree C). Packed 50 per case.
- 4815 – BROCCOLI FLORETS, Bagged fresh, pc.** Individually wrapped and single serve fresh vegetable options. “No Touch” products. Convenient ½ cup servings. Storage temperature 34 to 36 degree f (1 to -2 degree C). Packed 50 per case.
- 4820 – CARROT CHIPS, Bagged fresh, pc.** Individually wrapped and single serve fresh vegetable options. “No Touch” products. Convenient ½ cup servings. Storage temperature 34 to 36 degree f (1 to -2 degree C). Packed 100 per case.

FROZEN FOODS SPECIFICATIONS AND DESCRIPTIONS

5000 – FRUITS:

5100 – VEGETABLES:

- 5125 – BROCCOLI, FLORETS, FROZEN, U.S. GRADE A, packed 12/2# bags case. Product analysis required.**
- 5144 – CARROTS, BABY WHOLE, FROZEN, U.S. GRADE A. Diameter 5/8” to 7/8” length, not less than 1”. Poly-liner container, packed 12/2# bags case. Product analysis required.**
- 5165 – CORN ON THE COB, FROZEN, U.S. GRADE A. Ears uniform 2 ¾” – 3”. Packed 96 count case. Product analysis required.**
- 5170 – MIXED VEGETABLES, FROZEN, U.S. GRADE A. 5-way mix. Packed 20# or 30# case. Product analysis required.**
- 5172 – ORIENTAL VEGETABLE MIXTURE, FROZEN, U.S. GRADE A. Proportionate blend of green beans, broccoli, onions and mushrooms (may include red peppers or carrots). Foodservice pack 20# or 30# case. Product analysis required.**
- 5175 – CALIFORNIA MIXED VEGETABLES, FROZEN, U.S. GRADE A. Proportionate blend of broccoli cuts, cauliflower florets and crinkle cut carrots. Foodservice pack 20# or 30# case. Product analysis required.**
- 5215 – PEAS, PURPLE HULL, U.S. GRADE A. Foodservice pack 20# or 30# case. Product analysis required.**
- 5220 – POTATOES, FRENCH FRIED, U.S. GRADE A. Thin regular cut, 5/16”, oven-ready, 34% solids or greater. Packed 6/5# case. Simplot or approved brand. Product analysis required.**
- 5230 – POTATO, CYLINDERS, PRECOOKED, PRE-FORMED, U.S. GRADE A. Enriched with Vitamin C. Trans fat 0 grams. Bountiful, Ore-Ida, Simplot or approved brand. Packed 6/5# case. Product analysis required.**
- 5255 – TURNIP GREENS, CHOPPED, FROZEN, U.S. GRADE A. Packed 12/3# case. Product analysis required.**
- 5270 – YAM PATTIES, CANDIED, FROZEN, U.S. GRADE A. Trans fat 0 grams. Bright Harvest or approved brand. Packed 168/2 ounce patties (21#) case. Product analysis required.**
- 5500 – MISCELLANEOUS ITEMS:**
- 5525 – WHOLE WHEAT HONEY BISCUITS, 3 inch IQF frozen biscuit made with white wheat 100% whole wheat flour (which is 51% whole grain), fully cooked. Each biscuit contributes 2 ounce grain equivalent. Trans fat 0 grams. No tropical oils. Price per case. Packed 100/2.25 ounce case. Bridgford #6270 or approved equal. Product analysis or CN label required.**
- 5526 – HONEY WHEAT YEAST BAKERY ROLL, perfectly formed IQF roll, ready for proofing and baking, made with whole wheat flour. Trans fat 0 grams. Price per case. Each roll contributes 2 ounce grain equivalents. Packed 180/2 ounce case. Bridgford #6735 or approved equal. Product analysis required.**
- 5527 – WHITE WHOLE WHEAT CINNAMON ROLL DOUGH, perfectly formed IGF dough, ready for proofing and baking, made with 100% whole wheat flour. Trans fat 0 grams. Each cinnamon roll contributes 2 ounce grain equivalent. Price per case. Packed 144/2.5 ounce case. Bridgford #6719 or approved equal. Product analysis or CN label required.**
- 5582 – MINI PANCAKE BITES, CONFETTI. Individually wrapped whole grain-rich (32g whole grain per serving) mini pancakes with birthday cake flavor in ovenable packaging. No HFCS. Made with colors and flavors from natural sources. EGGO or approved equal. Product analysis or CN label required.**
- 5590 – TORTILLA, FLOUR, 8”, made from whole grain flour and enriched wheat flour. Trans fat 0 grams. Shelf stable, ready to use. Total fat not to exceed 4 grams and sodium not to exceed 200 mg. Mission #33824 or approved equal. Packed 12/12/1.75 ounce per case. Product analysis required.**
- 5596 – FREEZE CUP, FROZEN, BLACK CHERRY, 4.4 oz. cup case. Frozen, individual pack. 100% Juice, to provide 1/2 cup single strength fruit juice, Black Cherry. No non-fruit flavors. Trans fat 0 grams. Packed 90/4.4 ounce case. Froot Jooce #BCH0106 or**

approved equal. No substitutions without prior approval. **Product analysis or CN label required.**

- 5597 – FREEZE CUP, FROZEN, FRUIT PUNCH**, 4.4 oz. cup case. Frozen, individual pack. 100% Juice, to provide 1/2 cup single strength fruit juice, Fruit Punch. No non-fruit flavors. Trans fat 0 grams. Packed 90/4.4 ounce case. Froot Jooce #FRP0175 or approved equal. No substitutions without prior approval. **Product analysis or CN label required.**
- 5598 – FREEZE CUP, FROZEN, MANGO**, 4.4 oz. cup case. Frozen, individual pack. 100% Juice, to provide 1/2 cup single strength fruit juice, Mango. No non-fruit flavors. Trans fat 0 grams. Packed 90/4.4 ounce case. Froot Jooce #MAN0090 or approved equal. No substitutions without prior approval. **Product analysis or CN label required.**
- 5599 – FREEZE CUP, FROZEN, STRAWBERRY**, 4.4 oz. cup case. Frozen, individual pack. 100% Juice, to provide 1/2 cup single strength fruit juice, Strawberry. No non-fruit flavors. Trans fat 0 grams. Packed 90/4.4 ounce cups case. Froot Jooce #STR0298 or approved equal. No substitutions without prior approval. **Product analysis or CN label required.**
- 5600 – SMOOTHIE, PEACH, YOGURT**, frozen, ready to drink. 50% fruit juice with added ingredients. Packed 48/7.6 ounce bottles per case. Bar Fresh Code TGPCY48 or approved equal. **Product analysis or CN label required.**
- 5603 – SMOOTHIE, STRAWBERRY-BANANA, YOGURT**, frozen, ready to drink. 50% fruit juice with added ingredients. Packed 48/7.6 ounce bottles per case. Bar Fresh Code TGSBY48 or approved equal. **Product analysis or CN label required.**

ATTACHED TO THIS BID FORM IS A LIST OF ALL SCHOOLS IN CADDO PARISH. THIS IS A LIST, NOT FOR PURPOSES OF SELECTING SCHOOLS WHICH THE BIDDER MAY WISH TO SERVICE, BUT RATHER AS AN INFORMATIONAL SHEET.

NOTE: CADDO PARISH PUBLIC SCHOOLS MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, OR IN THE BID FORM, OR IN THE SPECIAL OR GENERAL CONDITIONS, OR IN ANY ATTACHMENTS THERETO WHICH WILL BECOME A PART OF THE BID.

We acknowledge receipt of the following addendum:

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

IMPORTANT -- OUR QUOTATIONS HAVE BEEN CHECKED FOR MATHEMATICAL AND TYPOGRAPHICAL ERRORS BEFORE SUBMITTING, and the BIDDER QUALIFICATION FORM has been completed, signed and is attached and made a part of this BID FORM.

**BY _____
(Signature)**

**_____
(Name of Company Bidding)**

NON DISCRIMINATION STATEMENT

In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution participating is prohibited from discriminating on the basis of race, color, national origin, sex, disability, age, disability and reprisal or retaliation for prior civil rights activity. (Not all prohibited bases apply to all programs).

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, and 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.ocio.usda.gov/document/ad-3027>, 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:

Mail:

U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

Fax:

(833) 256-1665 or (202) 690-7442;

Email:

program.intake@usda.gov

CPPS Offering Equal Opportunity in Employment and Educational Programs

Revised September 2019

Caddo Parish Child Nutrition Programs

Atkins Elementary 7611 St. Vincent Avenue 71106	Forest Hill Elementary 2005 Francais Drive 71118	Ridgewood Middle 2001 Ridgewood Drive 71118
Donnie Bickham Middle 7240 Old Mooringsport Road 71107	Green Oaks Performing Arts 2550 Thomas E. Howard Dr. 71107	Riverside Elementary 625 Dixie Garden Drive 71105
Blanchard Elementary 402 Birch Street 71107	Herndon Magnet School 11845 Gamm Road, Belcher 71004	Shreve Island Elementary 836 Sewanne Place 71105
Broadmoor Laboratory 441 Atlantic Street 71105	Caddo Middle Career & Tech 6310 Clift Street 71106	South Highlands Magnet 831 Erie Street 71106
C. E. Byrd High 3201 Line Avenue 71104	Huntington High 6801 Rasberry Lane 71129	Southern Hills Elementary 9075 Kingston Road 71118
Caddo Career Center 5950 Union Street 71108	Judson Fundamental 3809 Judson Street 71109	Southwood High 9000 Walker Road 71118
Caddo Heights Math/Science 1702 Corbitt Street 71108	Keithville Elementary/Middle 12201 Mansfield Rd., Keithville 71047	A. C. Steere Elementary 4009 Youree Drive 71105
Caddo Magnet High 1601 Viking Drive 71101	AMI Caddo 1807 San Jacinto Street 71109	EBW Stoner Hill Laboratory 2127 C. E. Galloway Blvd 71104
Caddo Middle Magnet 7635 Cornelious Lane 71106	Midway Professional Development 3840 Greenwood Rd. 71109	Summerfield Elementary 3131 Ardis Taylor Drive 71118
Captain Shreve High 6115 East Kings Highway 71105	Mooringsport Elementary 602 Latimer, Mooringsport 71060	Summer Grove Elementary 2955 Bert Kouns Ind. Loop 71118
Cherokee Park Elementary 2010 East Algonquin Trail 71107	North Caddo Elementary/Middle 100 W. Kentucky, Vivian 71082	Sunset Acres Elementary 6514 West Canal Blvd. 71108
Claiborne Fundamental 2345 Claiborne Street 71103	North Caddo High 201 Airport Drive, Vivian 71082	Turner Elementary/Middle 5904 West 70 th Street 71129
J. S. Clark Elementary 351 Hearne Avenue 71103	North Highlands Elementary 885 Poleman Road 71107	University Elementary 9900 Smitherman Drive 71115
Ombudsman Academic 401 North Holzman 71101	Northside Elementary 1845 Linear Street 71107	Walnut Hill Elementary/Middle 9360 Woolworth Road 71129
Creswell Elementary 2901 Creswell Street 71104	Northwood High 5939 Old Mooringsport Road 71107	Booker T. Washington New Technology 2104 Milam Street 71103
Eden Gardens Fundamental 626 Eden Boulevard 71106	Oak Park Microsociety 4331 Henry Street 71109	Werner Park Elementary 2715 Corbitt Street 71108
Eighty-First Street ECE Center 8108 Fairfield Avenue 71106	Pine Grove Elementary 1700 Caldwell Street 71107	Westwood Elementary 7325 Jewella Road 71108
Fairfield Elementary 6215 Fairfield Avenue 71106	Queensborough Elementary 2701 Catherine Street 71109	Woodlawn Leadership Academy 7340 Wyngate Street 71106
Fair Park Middle 3222 Greenwood Road 71109		Youree Drive Middle 6008 Youree Drive 71105

****Sites May Vary****

REQUIREMENT-Vendor must return the completed and signed items shown below with bid form (page 25-30). If all items are not completed, signed and returned with bid form, bid will be rejected. If form is not applicable, please write N/A, sign and return.

- a. **USDA Certification Regarding Debarment (page 31)**
- b. **Certificate of Independent Price Determination (page 33)**
- c. **Disclosure of Lobbying Certification (page 34)**
- d. **Disclosure of Lobbying Activities (page 35)**
- e. **Buy American Provision (page 37-39)**

NOTE: CADDO PARISH PUBLIC SCHOOLS MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, OR IN THE BID FORM, OR IN THE SPECIAL OR GENERAL CONDITIONS, OR IN ANY ATTACHMENTS THERETO WHICH WILL BECOME A PART OF THE BID.

CADDO PARISH PUBLIC SCHOOLS
Shavonda M. Scott
Director of Purchasing

FROM

CHILD NUTRITION PROGRAMS DEPARTMENT

Caddo Parish Public Schools
Administrative Center
1961 Midway Street
Shreveport, Louisiana 71108

Bid Number **SF5-738-21**

Proposal For **Canned and Frozen Foods**

Date **Monday, June 21, 2021, 11:00 a.m. (CDT)**

Bidder Name: _____

SFS-738-21: Canned and Frozen Foods

Proposal Due: Monday, June 21, 2021, 11:00 A.M. (CDT)

Bid Period August 16, 2021 – August 5, 2022

CADDO REQUEST FOR BID

Proposal for Canned and Frozen Foods

This bid shall be executed and submitted in accordance with the specifications, and all articles and requirements contained herein shall remain and becomes a part of the contract for these products. Vendor may bid on one or all items. **BID MUST BE SUBMITTED ON THIS FORM** (page 24 – 27).

Vendor: In compliance with your invitation for bids on **CANNED and FROZEN FOODS** and after having examined the specifications and conditions, we hereby propose to furnish as specified and in accordance with the specifications and conditions for the amounts shown herein. This contract will be for the period August 16, 2021 through August 5, 2022.

Item #	Item	Unit Pack	Estimated Quantity	NEW PACK	Brand	Unit Price	Case Price	Extended Price	Vendor Code
1010	APPLESAUCE	6/#10 CS	50						
1040	CRANBERRY SAUCE	6/#10 CS	30						
1050	FRUIT COCKTAIL	6/#10 CS	1,200						
1075	PEACHES, SLICED	6/#10 CS	500						
1080	PEARS HALVES	6/#10 CS	200						
1090	PINEAPPLE TIDBITS	6/#10 CS	500						
1099	ORANGES, MANDARIN	6/#10 CS	500						
1110	RAISINS, DRIED	30# BX	5						
1220	BEANS, GREEN	6/#10 CS	1,000						
1230	BAKED BEANS	6/#10 CS	1,000						
1275	CORN, WHOLE GRAIN	6/#10 CS	1,500						
1280	CREAM OF CELERY SOUP	12/48-51 CS	10						
1290	CREAM OF MUSHROOM SOUP	12/48-51 CS	50						
1320	PINTO BEANS	6/#10 CS	500						
1355	POTATO GRANULES	6/#10 CS	150						
1370	SWEET POTATOES	6/#10 CS	125						
1380	CANNED TOMATOES	6/#10 CS	10						
1390	TOMATO PASTE	6/#10 CS	10						
1510	APPLE JELLY	6/#10 CS	5						
1511	APPLE JELLY, PC, IND	100/CS	350						

Item #	Item	Unit Pack	Estimated Quantity	NEW PACK	Brand	Unit Price	Case Price	Extended Price	Vendor Code
1515	GRAPE JELLY	6/#10 CS	5						
1516	GRAPE JELLY, PC, IND	100/CS	200						
1517	ASSORTED JELLY, PC, IND	100/CS	400						
1530	CHEESE SAUCE	6/#10 CS	150						
1550	PEANUT BUTTER	6/5# CS	NO BID						
1556	SALAD DRESSING, FAT FREE, GALLON	4/1 GAL/CS	10						
1558	MAYONNAISE, FAT FREE, IND, PC	200/CS	1,500						
1575	PANCAKE SYRUP, GALLON	4/1 GAL/CS	5						
1576	PANCAKE SYRUP, PC	100 CS	1,500						
1580	WATER, BOTTLED	24/16.9 CS	200						
1620	TUNA, LIGHT MEAT	6/#66.5 CS	5						
2010	BAKING POWDER	1/5#	40						
2091	CHIPS, TORTILLA, MINI	6/2# CS	NO BID						
2092	CHIPS, POTATO BAKED	30/1 CS	1,500						
2100	CEREAL, CHEERIOS/TOASTY O'S	96/1 OZ/CS	50						
2101	CEREAL, APPLE JACKS, RED. SUGAR	96/1 OZ/CS	1,200						
2105	CEREAL, RAISIN BRAN	96/1 OZ/CS	10						
2110	CEREAL, RICE KRISPIES	96/1 OZ/CS	50						
2113	CEREAL, MULTI-GRAIN, RED. SUGAR	96/1 OZ/CS	1,200						
2115	BREAKFAST KIT, FROSTED FLAKES	44 CS	200						
2116	FROSTED FLAKES, RED. SUGAR	96/1 OZ/CS	1,200						
2120	CINNAMON TOAST CRUNCH BOWL KIT	36 CS	1,000						
2125	TRIX BOWL KIT	36 CS	800						
2130	CHOCOLATE CHIPS	25# BG	NO BID						
2158	PASTRIES, TOASTER WHOLE WHEAT	120 CT/CS	2,500						
2160	CORNMEAL, YELLOW	25#	325						
2170	CORNSTARCH, ARGO	24/1# CS	5						
2179	WHEAT CRACKERS, SAVORY BITS	100/CS	200						

Item #	Item	Unit Pack	Estimated Quantity	NEW PACK	Brand	Unit Price	Case Price	Extended Price	Vendor Code
2180	CRACKERS, SALTINE	300/2-PK/CS	5						
2189	FLOUR, ULTRAGRAIN	25#	250						
2240	GRITS, QUICK WHITE	8/5# CS	NO BID						
2250	MACARONI, ELBOW	20#	150						
2280	MILK, NON-FAT DRY	25#	50						
2284	GRAHAM CRACKERS, HONEY	150/3-PK CS	2,500						
2285	RICE KRISPIES TREATS, WHOLE GRAIN	80/1 OZ/CS	150						
2286	MUFFIN MIX, LOWFAT	25#	75						
2287	BROWNIE MIX	6/5# CS	400						
2320	OATMEAL	12/42 OZ/CS	5						
2345	POTATOES, SLICED	4/5# CS	75						
2360	RICE, PAR-BOILED, BROWN	25#	75						
2365	WG RICE, MEXICAN FLAVORED	8/25# CS	350						
2370	SALT, COOKING	24/26 OZ/CS	50						
2380	SODA, BAKING	24/1# CS	5						
2395	SPAGHETTI, WHOLE GRAIN	20#	150						
2410	SUGAR, LIGHT BROWN	50#	50						
2425	SUGAR, CONFECTIONERS	50#	100						
2430	SUGAR, WHITE, GRANULATED	50#	150						
2450	TACO SHELLS	8/25-CT/CS	200						
2470	YEAST, DRY, INSTANT	1#	25						
3010	ALMOND EXTRACT	16 OZ	5						
3025	BAY LEAVES	16 OZ	NO BID						
3030	BEEF STOCK BASE	6/1# CS	5						
3035	TOMATO CATSUP	6/#10 CS	75						
3036	KETCHUP, IND PC	1,000 CS	2,000						
3050	CHICKEN BASE	6/1# CS	75						
3055	CHILI POWDER	20 OZ	5						

Item #	Item	Unit Pack	Estimated Quantity	NEW PACK	Brand	Unit Price	Case Price	Extended Price	Vendor Code
3060	CHILI SAUCE	6/#10 CS	10						
3061	CHILI MEAT, NO BEANS	6/#10 CS	175						
3065	CINNAMON	20 OZ	20						
3145	GARLIC POWDER	5#	50						
3155	HAM STYLE BASE	6/1# CS	75						
3166	LEMON JUICE	12/32 OZ/CS	5						
3167	LIQUID SMOKE	GAL	5						
3190	MUSTARD, GALLON	4/1 GL/CS	5						
3191	MUSTARD, PC IND	500/CS	1,200						
3192	HONEY MUSTARD, PC IND	100/CS	1,200						
3195	NUTMEG, GRATED	12.5 OZ	35						
3215	OREGANO, PURE	12 OZ	5						
3220	ONION FLAKES, DEHYDRATED	4.5 OZ	100						
3225	PAPRIKA	20 OZ	15						
3230	PEPPER, BLACK PURE	19 OZ	125						
3235	PEPPER, RED GROUND	20 OZ	25						
3240	PEPPER, GREEN DICED, DEHYDRATED	16 OZ	60						
3241	PEPPERS, JALAPENO	4/1 GL/CS	5						
3245	PICKLES, HAMBURGER DILL SLICES	4/1 GL/CS	300						
3285	RELISH, SWEET PICKLE	4/1 GL/CS	5						
3300	SALAD DRESSING MIX, RANCH STYLE	18/1 PK/CS	NO BID						
3306	RANCH DRESSING INDIVIDUAL CUP	100/CS	3,500						
3310	SAGE, GROUND	9.75 OZ	15						
3325	SWEET BASIL	28 OZ	5						
3328	TACO SEASONING	6/9 OZ/CS	75						
3330	VANILLA EXTRACT	GAL	30						
3340	VINEGAR, WHITE	4/1 GL/CS	15						
3345	HOT SAUCE, GALLON	GAL	25						

Item #	Item	Unit Pack	Estimated Quantity	NEW PACK	Brand	Unit Price	Case Price	Extended Price	Vendor Code
3505	FRYING OIL, CANOLA CLEAR	35# CN	900						
3550	SHORTENING VEGETABLE	50# DR	10						
3570	OLEOMARGARINE	30/1# CS	300						
3600	LUNCH MATES, 5-DAY MEALS	1 BOX	NO BID						
3601	LUNCH MATES, CHICKEN SALAD	24 CT/CS	100						
3602	LUNCH MATES, TUNA SALAD	24 CT/CS	100						
3603	LUNCH MATES, BBQ CHICKEN SALAD	24 CT/CS	100						
3705	CHILI CON QUESO MEAL	36 CS	NO BID						
3706	NACHOS PREMIUM MEAL	36 CS	700						
4700	APPLES, SLICED RED, FRESH PC, IND	50/CS	2,500						
4705	ORANGE WEDGES, FRESH PC, IND	50/CS	2,000						
4800	LETTUCE, ROMAINE	6/2# CS	2,500						
4805	SHREDDED ROMAINE, FRESH PC, IND	50/CS	2,000						
4810	ROMAINE SALAD, FRESH PC, IND	50/CS	2,000						
4815	BROCCOLI FLORETS, FRESH PC, IND	50/CS	1,000						
4820	CARROT CHIPS, FRESH PC, IND	100/CS	2,000						
5125	BROCCOLI, FLORETS, FROZEN	12/2# CS	400						
5144	CARROTS, BABY WHOLE, FROZEN	12/2# CS	100						
5165	CORN ON THE COB, FROZEN	96 CT/CS	300						
5170	MIXED VEGETABLES, FROZEN	20#	100						
5172	ORIENTAL VEGETABLE MIX, FROZEN	20#	100						
5175	CALIFORNIA MIXED VEG., FROZEN	20#	100						
5215	PEAS, PURPLE HULL	20#	NO BID						
5220	POTATOES, FRENCH FRIED	6/5# CS	3,500						
5230	POTATO CYLINDERS, PRE-COOKED	6/5# CS	1,000						
5255	TURNIP GREENS, CHOPPED, FROZEN	12/3# CS	500						
5270	YAM PATTIES, CANDIED, FROZEN	168/2 OZ/CS	900						
5525	WHOLE WHEAT HONEY BISCUITS	100/2.25 OZ	1,300						

Item #	Item	Unit Pack	Estimated Quantity	NEW PACK	Brand	Unit Price	Case Price	Extended Price	Vendor Code
5526	HONEY WHEAT YEAST BAKERY ROLL	180/2 OZ	1,500						
5527	WHITE W/W CINNAMON ROLL DOUGH	144/2.5 OZ	1,500						
5582	MINI PANCAKE BITES, CONFETTI	72 CT/CS	1,000						
5590	TORTILLA FLOUR 8"	144/1.75 OZ	50						
5596	FREEZE CUP, FROZEN, BLACK CHERRY	90/4.4 OZ	1,000						
5597	FREEZE CUP, FROZEN, FRUIT PUNCH	90/4.4 OZ	1,200						
5598	FREEZE CUP, FROZEN, MANGO	90/4.4 OZ	1,200						
5599	FREEZE CUP, FROZEN, STRAWBERRY	90/4.4 OZ	1,000						
5600	SMOOTHIE, PEACH YOGURT	48/7.6 OZ	500						
5603	SMOOTHIE, STRAWBERRY-BANANA YOGURT	48/7.6 OZ	500						



Caddo Parish Public Schools

SUSPENSION AND DEBARMENT CERTIFICATION

UNITED STATES DEPARTMENT OF AGRICULTURE (USDA)

*Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -
Lower-Tier Transaction*

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 2 CFR Part 200.212 and Appendix II of 2 CFR Part 200). The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.

(Before completing certification, read instructions on next page).

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to 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

Name(s) and Titles of Authorized Representative(s)

Signatures

Date

INSTRUCTIONS FOR
SUSPENSION AND DEBARMENT CERTIFICATION

By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the previous page in accordance with these instructions.

1. 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.
2. 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.
3. The terms covered transaction, debarred, suspended, in-eligible, 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 rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
4. 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.
5. The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower-Tier Covered Transactions, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may, but is not required to, check the Non-procurement List.

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 are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

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



Caddo Parish Public Schools

INDEPENDENT PRICE DETERMINATION CERTIFICATE

Both the School Food Authority (SFA)/Sponsor and the Vendor (Offerer) shall execute this Independent Price Determination Certificate.

Name of Vendor

Name of School Food Authority/Sponsor

- A. By submission of this offer, the Offerer certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
 - 1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Offerer or with any competitor.
 - 2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Offerer and will not knowingly be disclosed by the Offerer prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offerer for the purpose of restricting competition.
 - 3. No attempt has been made or will be made by the Offerer to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.
- B. Each person signing this offer on behalf of the Offerer certifies that:
 - 1. He or she is the person in the Offerer's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
 - 2. He or she is not the person in other Offerer's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to A.1 through A.3 above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

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

_____ Signature of Vendor Authorized Representative	_____ Title	_____ Date
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In accepting this offer, the SFA/SPONSOR certifies that no representative of the SFA/SPONSOR has taken any action that may have jeopardized the independence of the offer referred above.

NOTE: Accepting an offeror's offer does not constitute award of the contract.

_____ Signature of CPSB School Food Authority Authorized Representative	_____ Director Title	_____ Date
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Caddo Parish Public Schools

DISCLOSURE OF LOBBYING CERTIFICATION

Applicable to Grants, Sub grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in federal funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U. S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. 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.

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 any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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 and officer or employee of any agency, a Member of Congress, an officer or employee of 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 covered sub awards exceeding \$100,000 in federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Name/Address of Organization

Name/Title of Submitting Official

Signature

Date

Disclosure of Lobbying Activities

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

1. Type of Federal Action: a. Contract b. Grant c. Cooperative agreement d. Loan e. Loan guarantee f. Loan insurance	2. Status of Federal Action: a. Bid/offer/application b. Initial award c. Post-award	3. Report Type: a. Initial filing b. Material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: _____Prime _____Sub awardee Tier _____, if known: Congressional District, if known:	5. IF Reporting Entity in No.4 is Sub awardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Action Number, if known:	7. Federal Program Name/Description CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known _____	
10. a. Name and Address of Lobbying Registrant (if individual: Last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a Last name, first name, MI):	
11. 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. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No: _____ Date _____	
Federal Use Only	Authorized for Local Reproduction Standard Form-LLL	
“Our agency has not made any payments to a lobbying agency. We understand that we must include this in any future bid packets.”		

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

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

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

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

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



Caddo Parish Public Schools

BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

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 bid. This document is provided in Microsoft Word format so the vendor may add additional food items.

VENDORS MUST CERTIFY EITHER: (CHECK NUMBER 1 OR 2)	
_____	1. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S.
_____	2. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S. with the EXCEPTION of the following items listed below
NAME OF FOOD ITEM	COMPLETE BELOW AND CHECK THE APPROPRIATE REASON THE NON-DOMESTIC PRODUCT IS BID FOR EACH ITEM.
	<p>This product includes _____% U.S. Content. The product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR</p> <p>_____ 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 Domestic or U.S. Grown Product Per Unit</p>
	<p>This product includes _____% U.S. Content. The product is grown in _____.</p> <p>_____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR</p> <p>_____ 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 Domestic or U.S. Grown Product Per Unit</p>

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ATTENTION VENDOR: RETURN WITH YOUR BID PROPOSAL

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above and will notify the vendor of the award.

Company Name: _____

Signature: _____ Title: _____ Date: _____

SPONSOR APPROVAL

The sponsor must approve all non-domestic agricultural products that will be awarded under this contract. The sponsor is responsible for determining if the information provided by the vendor is true and correct.

Authorized Representative Name: _____ Title: _____

Sponsor Name _____ Date Approved: _____