



## **TURLOCK UNIFIED SCHOOL DISTRICT**

**RFP # UPPI/22/23**

**CHILD NUTRITION**

**UNPROCESSED AND PROCESSED PRODUCE ITEMS**

**DUE DATE:**

**No later than 2:00 p.m. PT on 6/2/2022**

**Turlock Unified School District  
Child Nutrition  
1901 Auto Mall Drive  
Turlock, CA 95380  
(209) 667-9048**

## IMPORTANT NOTICE

It is the responsibility of each Proposer to ensure Turlock Unified School District (“TUSD” or “the District”) has their correct business name and contact information on file including an email address. Any prospective Proposer who obtained response documents from the MCS website or from anyone other than MCS is responsible for advising MCS that they have a set of contract documents and wish to receive subsequent addenda.

Please send your contact information to the District’s Director at [jleuvsang@turlock.k12.ca.us](mailto:jleuvsang@turlock.k12.ca.us) with the subject line “**Proposer Contact Info**” and include the following information:

- RFP Number
- Company Name
- Contact Person’s Name
- Address
- Phone Number
- Fax Number
- Email Address

The District may, during the response period, advise the Proposer, by bulletin or addenda of additions, omissions or alterations in the specifications. All such changes shall be included in the response and become a part of the specifications as if originally submitted.

It is the Proposer’s sole responsibility to insure they have received any and all subsequent added

**It is the sole responsibility of each Proposer to check the site for any addenda.**

Proposers are to acknowledge receipt of any and all addenda by signing and returning a copy of the addendum page(s) with the response, or acknowledging the addendum number(s) on the Response Signature Page.

Failure to acknowledge in writing the receipt of any addenda may result in a response of rejection. It is the Proposers’ sole responsibility to see that addenda acknowledgement requirements are met.

**TURLOCK UNIFIED SCHOOL DISTRICT**  
**RFP 22/23**  
**CHILD NUTRITION**  
**UNPROCESSED AND PROCESSED PRODUCE ITEMS**  
**Due: No later than 2:00 p.m. PT on 6/2/22**

**INSTRUCTIONS AND INFORMATION FOR PROPOSERS**

1. **MODIFICATIONS AND CORRECTIONS:** Oral or telephone proposals or modifications will not be considered. The proposal submitted must not contain any erasures, interlineation, or other corrections unless each such correction is initialed in the margin immediately opposite the correction by the person or persons signing the proposal. Proposals should be verified before submission and cannot be withdrawn after their opening.
2. **WITHDRAWAL OF PROPOSAL:** Any Proposer may withdraw his proposal personally or by written request at any time prior to the scheduled closing time for the receipt of proposals.
3. **COURIER DELIVERIES:** It is each Proposer's sole responsibility to ensure its proposal is timely delivered and received at the location designated as specified in this paragraph. Any proposal received at the designated location after the scheduled closing time for receipt of proposals shall be returned to the Proposer unopened. The District is not responsible for proposals sent via U.S. Mail, UPS, and Federal Express or by any other delivery service. All proposals are due in the Child Nutrition Department by the posted or advertised closing date and time. It is the Proposer's responsibility to ensure that their proposal is delivered to the Turlock Unified School District located at 1901 Auto Mall Drive; Turlock, CA 95380.
4. **INTERPRETATION OF PROPOSAL DOCUMENTS:** If any Proposer finds discrepancies in, or omissions from the proposal documents, they may submit to the Child Nutrition Department a written request for clarification and the response thereto will be mailed to all Proposers and posted on the Child Nutrition Department's website. Corrections will be made by addenda issued to each company that has submitted a proposal and will be posted on the CN website. The District will not be responsible for oral interpretations. All addenda issued during the time of bidding shall be incorporated into the proposal.
5. **AGREEMENT PERIOD:** It is anticipated that the Agreement to be awarded under this proposal shall be effective July 1, 2022, through June 30, 2023.

6. **MULTI-YEAR EXTENSIONS:** Pursuant to Education Code Section 17596 and 81644, this proposal may be extended (by mutual consent expressed in writing) for two (2) additional fiscal years. The extension may be granted on a year-by-year basis provided that the District has deemed the products and services of the Proposer satisfactory.
7. **PRICES:** To successful Proposers, pricing will be requested via email, phone or fax by the District for planned items and estimated volumes by the 25<sup>th</sup> of each calendar month for the following calendar month. Successful Proposers will be given two (2) business days to respond via email. Prices must be stated in the units specified and are to remain firm for a calendar month period not to exceed thirty-one (31) days. Items will be awarded to the Proposer with the highest quality, lowest price and locality deemed acceptable by the District. The District reserves the right to request additional items outside the monthly price solicitation. In the event of occurrence, individual item price solicitation may be pursued. The District may allow price increases during the agreement period if there is an increase by suppliers. All price increase requests must be accompanied by written proof of increase by suppliers. Prices are to include all shipping and/or handling charges.
8. **QUANTITIES:** Quantities shown are estimated usage of the District for the proposal period. The District reserves the right to purchase more or less of the units specified.
9. **COMMENCEMENT OF DELIVERIES:** Orders shall be issued directly to the Proposer by the District, commencing July 1, 2022. After receiving written notification of award, each successful Proposer shall be required to commence with the delivery of all items which have been awarded immediately after receipt of a CN Purchase Order. Failure to complete all deliveries within fourteen (14) calendar days after receipt of a District order shall be considered sufficient cause for default action under the DEFAULT provision of this proposal.
10. **DELIVERY:** A 24-hour advance delivery appointment must be made for all deliveries. All items ordered under this agreement shall be delivered FOB to the Turlock Unified Schools' Child Nutrition Education Center, 1901 Auto Mall Drive, Turlock, CA 95380, Turlock High School and Pitman High School, unless otherwise agreed upon by the District and the Proposer. Product must be delivered 5:30 a.m. – 7:00 a.m., Monday through Friday. The Proposer must be able to deliver up to five (5) days a week. Deliveries must have prior approval if not made within the designate delivery time frame. If prior approval is not received, delivery will be refused. No additional fees shall be charged for small orders. All products are to be palletized for delivery. Product must be delivered damage-free with the integrity of the packaging uncompromised. Product must be held at the appropriate temperature during all stages of delivery, processing and storage. Purchase Order number must appear on all delivery receipts and invoices. All shipments shall be accompanied by a delivery receipt. All costs for delivery, drayage, insurance, freight or the packing of the said articles is to be borne by the Proposer. The above listed

information is to be reproduced on the Proposer's Bill of Lading. Proposer will be responsible for all assessorial charges associated with the shipping of goods ordered due to failure to follow above listed shipping instructions.

11. **DRIVING ON PREMISES:** Proposer representatives driving motor vehicles on District grounds should use extreme caution. Proposers may be held liable for any damage caused by drivers or delivery vehicles.
  
12. **LOCAL AND REGIONAL PRODUCE:** The District has a goal of procuring, at minimum, 90% of produce locally and/or regionally. The District defines "local" as Stanislaus, Merced, Fresno, Monterey, and San Joaquin counties; "regional" boundaries stretch from Redding (to the North) to Bakersfield (to the South) and Salinas Valley (to the West). If California produce is not available in sufficient quantities to provide affordability, only then, domestic produce inspected and approved by USDA will be accepted. To ensure local produce, dairy and meats maximally benefit students in the District, we will revise menus to incorporate these local products; train staff to receive, process, and distribute these local products; and promote local menus to students via "Harvest of the Month" promotions and the "California Thursdays" lunch program.
  
13. **BUY AMERICAN:** As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21 (d). 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 United States or is processed in the United States substantially using agricultural commodities that are produced in the United States as provided in 7 CFR Part 210.21 (d). Exceptions to the Buy American provision can be used if availability of the domestic food item is not sufficient to meet the District's needs and or price of the domestic food item is significantly higher than foreign alternative. Successful Proposers must ensure that whenever produce is ordered by the District and Proposers plan to supply product from non-domestic sources, sufficient notice is given to the District to cancel or modify the order without penalty. The District reserves the right to cancel or change an order that does not meet the Buy American provision.
  
14. **PILOT PROJECT FOR UNPROCESSED FRUITS AND VEGETABLES:** Section 4202 of the Agricultural Act of 2014 (P.L. 113-79), otherwise known as the Farm Bill, amended Section 6 of the Richard B. Russell National School Lunch Act (42 U.S.C. 1755(f)) to provide for a pilot project for the procurement of unprocessed fruits and vegetables in select states including California.

**15. PRODUCT LABELING REQUIREMENTS:** All lettuce and pre-cut produce must have a “best if used by” or expiration date printed on each package or single-serving package as applicable. The District reserves the right to refuse product that is not labeled accordingly. All product must be delivered on refrigerated trucks. All processed and unprocessed produce must meet minimum shelf life requirements set forth by the District. Single-serving petite carrots, apple slices and grapes must arrive at the District’s Nutrition Education Center with no less than fourteen (14) calendar days until expiration and meet District quality standards unless otherwise approved by the District. All other pre-cut vegetables must arrive at the Nutrition Education Center with no less than seven (7) calendar days until expiration and meet District quality standards unless otherwise approved by the District.

Inspection and acceptance of all items shall be at the District’s Child Nutrition Education Center. Items found to be defective or not in accordance with the response specifications shall be replaced by the Proposer at no additional cost to the District. All grades called for are to be USDA grades of current year’s grade pack. Failure to replace items not meeting response specifications and/or defective items shall be considered sufficient cause for default. **The District reserves the right to refuse product that does not meet the standards of the District.**

**16. SAFETY AND SANITATION:** During all stages of processing, distribution, storage and delivery, products shall be kept in an environment to maintain freshness, quality, shelf life and nutritional value and be in accordance with current USDA guidelines and safe food handling practices. The District will only receive product that meets all food safety and sanitation requirements; therefore, the District may at any time:

- a. Inspect delivery trucks for any signs of contamination
- b. Check all expiration and “best if used by” dates
- c. Use thermometers to check temperatures
- d. Accept product only at acceptable temperatures
- e. Reject unacceptable items

**17. INSPECTION OF FACILITIES – EVALUATION:** The District reserves the right to inspect the facilities of the Proposer prior to award of the contract. The District may request to review the Proposer’s current Hazard Analysis Critical Control Points (HACCP) food safety system for their facility in order to insure optimum storage and distribution practices. If the District determines after such inspection, the Proposer is not capable of performance within the District’s standards, their proposal will not be considered. The findings and decisions of the District shall be final.

18. **PRODUCT RECALLS:** If a product recall is instituted on an item that has been furnished and delivered to the District, the Proposer must immediately notify the District's Nutrition Education Center with all pertinent information regarding the recall. The Proposer must provide 100% traceability for all items affected by a recall.
19. **SAMPLES:** There are no samples requested prior to the proposal opening. The District reserves the right to request samples of items prior to award. Proposers will be contacted to request samples for specific line items. All items are to be labeled with the response number, line item and Proposer providing samples. If this information is not provided, the sample may be disqualified from the award.
20. **BRANDS, SIMILAR PRODUCTS, "OR EQUAL":** Whenever the District refers to a product by describing a proprietary product or by using the name of a manufacturer or brand name, the term "or equal" if not inserted shall be implied, as applicable. The specified product shall be understood as indicating type, function, minimum standard of design, efficiency and quality desired and shall not be construed as to exclude other manufactured products or comparable quality as applicable.
21. **EVIDENCE OF RESPONSIBILITY:** Upon request of the District, a Proposer whose response is under consideration for award shall promptly submit satisfactory evidence showing sufficient financial resources. The District may also request the name of three (3) references for which similar supplies were provided during the previous year.
22. **TAXES:** Turlock Unified School District will pay for state and local taxes. Do not include taxes on the proposal form.
23. **CREDIT MEMOS:** The Proposer's delivery driver shall provide a credit or signed agreement of future credit at the time of delivery for all merchandise short on delivery, or damaged or spoiled product necessitating a return or reorder. A copy of this credit, priced and extended, shall be mailed with the corresponding invoice to the District's Nutrition Education Center.
24. **DISTRICT'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION THEREOF:** The District may withhold a sufficient amount or amounts of any payment otherwise due to the Proposer, as in its judgment may be necessary to cover defective items not remedied, and the District may apply such withheld amount or amounts to the payment of such claims, in its discretion.
25. **PROPOSAL PROTEST PROCEDURES:** Any Proposer may file a response protest. The protest shall be filed in writing with the Director of Child Nutrition not more than five (5) business days after the date of the response award. An e-mail address shall be provided and by filing the protest, protesting Proposer consents to receipt of e-mail notices for

purposes of the protest, protest related questions, and protest appeal, if applicable. The protest shall specify the reasons and facts upon which it is based.

### **PROPOSAL FORM INSTRUCTIONS:**

Proposers must follow the below to be considered:

1. **All responses must be signed** with the company name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled. Signature need be affixed only on the first page of Attachment A (pricing), regardless of the number of pages in the proposal form.
2. **Responses shall be made on forms prepared by Turlock Unified School District. Please return three (2) original responses in hard copy form, and one (1) copy on an electronic flash drive. E-mailed or faxed responses will not be accepted.**
3. **Three (2) printed copies of the spreadsheet and responses must accompany the completed electronic spreadsheet and responses as part of the formal proposal.** In the case of discrepancies, the paper copy of the proposal will be deemed the true proposal document and the basis of the award.
4. Each response must be in a sealed envelope with the response number on the outside and must be submitted to the Director, Turlock Unified School District, Child Nutrition and 1901 Auto Mall Drive, Turlock CA, 95380 at the time and date specified.
5. Proposer is to enter base pricing in the appropriate column of the spreadsheet. Prices must be stated in the units specified. All prices shall be quoted FOB destination based on current market price for DATE TO BE DETERMINED
6. Proposer is to complete requested information on pricing spreadsheet cover and final spreadsheet page.
7. The District reserves the right to purchase additional units at various quantities under the terms and conditions provided in this proposal. Proposers are to submit the unit price for each item proposal, reflecting any quantity breaks in a separate column of the spreadsheet. Proposers are to enter this information in the column provided. A single unit price submitted on the proposal response form shall be interpreted to be the price for any quantity ordered.



## GENERAL CONDITIONS

1. **AWARD OF AGREEMENT**: The District reserves the right to reject any or all proposals, or to waive any irregularities or informalities in any proposal and to make its selection of items awarded based upon its specifications, or which are most economical and/or best suited for the purpose of acceptance by the District. The District reserves the right to award to one or more Proposers. **The District reserves the right to reject any or all proposals, in whole or in part, and to be the sole judge of the merits and qualifications of all proposals and the products submitted as “equal” to the District’s specifications and not necessarily accept the lowest price offered.** It is the intention of the District to select the items to be purchased on an item-by-item basis wherever practical. However, the District reserves the right to combine items of like design and/or type to maintain uniformity. The District further reserves the right to not necessarily purchase all items and/or quantities listed in the proposal documents. The quantities listed are estimates of the needs of the District and may be adjusted to meet the actual needs, when determined.
2. **PLACEMENT OF ORDERS AND LEAD TIME**: Orders shall be issued directly to the Proposer by the District commencing from proposal award (July 1, 2022 through June 30, 2023). Ordering and lead time procedures will be mutually agreed upon between the Proposer and the District, but not to exceed fourteen (14) calendar days.
3. **SUBSTITUTIONS**: Substitutions for awarded items must be pre-approved by the District and the Proposer.
4. **DISCOUNTS**: The Proposer must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the District for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit.
5. **INVOICES**: All invoices shall be submitted to the TUSD, Child Nutrition Education Center, 1901 Auto Mall Drive, Turlock, CA 95380. All invoices shall contain the following information: Purchase Order number, item number, description, quantity, unit price, applicable taxes, extended totals and applicable discounts for items delivered. Failure to enter the above information on the invoice may cause delay in payment. Payment shall be made on partial deliveries accepted by Nutrition Department. A monthly statement should be sent to the Nutrition Education Center. The District requests thirty (30) days net.
6. **DEFAULT – TERMINATION OF AGREEMENT**: Turlock Unified Schools may, by written notice of default to the Proposer, terminate the whole or any part of their order under this Agreement if;
  - a. The Proposer fails to make delivery within the time specified herein or;

- b. The products received are inferior quality and not the same as specified or shown at the sampling. These items shall be returned at the Proposer's cost. Proposer shall arrange for pick-up after notification by the District or;
- c. The Proposer fails to perform any of the other provisions of the Agreement and does not remedy such failure within a period of ten (10) calendar days (or such longer period as the District may authorize) after receipt of notice from the Nutrition Department specifying failure or;
- d. The Proposer shall not be liable for any excess costs if the failure to perform under this Agreement arises out of causes beyond their control. Such causes may include, but are not restricted to: Acts of God or of public enemy, acts of the Government, acts of Turlock Schools or anyone employed by them, fires, floods, epidemics, quarantine restrictions or freight embargoes. Normal price increases are excluded from this section or Funding is not appropriated by Turlock Unified School District.

## EVALUATION SYSTEM

1. **SCORING:** Proposals will be scored on a scale from 0 to 100. Proposers that receive a score of 60 points or above and meet all criteria as written in this proposal will be deemed successful Proposers. To successful Proposers, the District will solicit pricing on a monthly basis as described in the PRICES provision of this proposal.

	<b>Criteria</b>	<b>Total Points of Item</b>
1	Price	50
2	Food Safety & Quality Control	20
3	List Local Sourcing Farm	20
4	UFVPP Eligible Vendor	0
5	School District References	10
	<b>Total Points</b>	<b>100</b>

2. **SCORING CRITERIA:** Proposers will receive points based on the evaluation of answers to questions listed on the Unprocessed and Processed Fruit and Vegetable Evaluation Form. Scores will be determined based on the following criteria:
- a. **Price:** Price will be evaluated on a per unit basis. For each item, the response price will be multiplied by the estimated usage. The Proposer with the most items at the lowest price will receive the maximum points. The Proposer with the most items at the second lowest price will receive 45 points. The Proposer with the third lowest price will receive 40 points. The Proposer with the fourth lowest price will receive 35 points. All other Proposers will receive 30 points.
  - b. **Food Safety & Quality Control:** Proposers will receive ten (10) points for recall notification procedures that are thorough, prompt, provide traceability and meet the District's needs. Proposers will receive ten (10) points for quality control procedures that monitor quality through all steps from harvest to delivery, ensure high quality product is delivered, meet all labeling requirements and meet the District's needs.
  - c. **List of Local Sourcing Farm:** Proposers that can provide a description of the item, pack size, cost per case, origin of product and farm name will receive three (3) points. Based on the District's definition of local and regional, Proposers able to provide 75% or more of produce locally and regionally will receive seven (7) points; those able to provide 20-39% will receive six (6) points; 1-19% will receive five (5) points and 0% will receive zero (0) points.

- d. **Unprocessed Fruit and Vegetable Pilot Program (UFVPP) Eligible Vendor:**  
Proposers will receive the full ten (10) points if they are an approved eligible vendor. If a Proposer is not an approved eligible vendor, the Proposer will receive zero (0) points.
- e. **School District References:** The Proposer is to provide two (2) school district references. Proposers will receive the full ten (10) points if they can meet the requirements of the school district references. If a Proposer is able to provide one (1) school district reference, they will receive five (5) points. If a Proposer is not able to meet all requirements of the school district references, they will receive zero (0) points.

## **REQUIRED FORMS**

**The following documents must be submitted with each Proposer's response:**

- Acknowledgement of Instructions and Information for Proposers
- Attachment A: Bid Specifications (see attached Excel spreadsheet)
- Attachment B: Criteria & Evaluation Form
- Buy American Provision Certification
- Required Licenses & Permits
- Non-Collusion Affidavit

**ACKNOWLEDGEMENT OF**

**INSTRUCTIONS AND INFORMATION FOR PROPOSERS**

**TURLOCK UNIFIED SCHOOL DISTRICT  
CHILD NUTRITION DEPARTMENT**

**RFP # UPPI 22/23**

**CHILD NUTRITION DEPARTMENT  
UNPROCESSED AND PROCESSED PRODUCE ITEMS**

**(Must be signed and returned with proposal)**

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as quoted in accordance with the terms, conditions and specifications herein quoted.

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Signed by: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

E-mail: \_\_\_\_\_

**THIS FORM MUST BE SUBMITTED WITH RESPONSE**

## **ATTACHMENT B**

### **CRITERIA AND EVALUATION FORM**

**A. Price (50 points)**

**B. Food Safety & Quality Control (20 points)**

**C. List of Local Sourcing Farm. (10 points)**

What percentage of the produce will you be able to provide locally and regionally? The District defines “local” as Stanislaus, Merced, Fresno, Monterey, and San Joaquin counties; “regional” boundaries stretch from Redding (to the north) to Bakersfield (to the south) and Salinas Valley (to the west).

**THIS FORM MUST BE SUBMITTED WITH RESPONSE**

**D. Unprocessed Fruit and Vegetable Pilot Program (UFVVP) Eligible Vendor (0 points)**

**E. School District References (10 points)**

Provide at least two references from school districts.

Reference #1

School District Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

Contact Email Address: \_\_\_\_\_

Reference #2

School District Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

Contact Email Address: \_\_\_\_\_



**BUY AMERICAN PROVISION CERTIFICATION**

As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21 (d). 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.

The District reserves the right to request proof of product origin at any time during the length of the agreement period. Failure to comply will result in automatic disqualification from the RFP agreement.

I hereby certify that I fully understand the requirements listed therein and acknowledge my responsibility to give sufficient notice to the District to cancel or modify any order that contains product not of American origin.

The District reserves the right to cancel or change an order that contains product not of American origin or does not meet the Buy American provision.

By signing my name below, I certify that I have read the above information. My signature also certifies my understanding of an agreement with the above policies. I understand I am responsible for any costs incurred for product returned by the District when insufficient notice of non-domestic product is delivered or when product does not meet the Buy American provision.

\_\_\_\_\_  
Proposer Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Representative's Name

\_\_\_\_\_  
Representative's Title

\_\_\_\_\_  
Representative's Signature

## REQUIRED LICENSES & PERMITS

- Business License
- Reseller Permit
- California Commercial General Liability Insurance
- California Automobile Liability Insurance
- Health Department Certificate with current renewal

Proposer must keep a copy of all documents above on file. The District reserves the right to request proof of current licenses and permits at any time during the length of the agreement period. Failure to comply will result in automatic disqualification from the RFP agreement.

I hereby certify that I fully understand the requirements listed therein and acknowledge my responsibility to maintain sufficient records to demonstrate active licenses and permits.

I further certify that I am authorized to represent the submitting proposer and I am empowered to submit this proposal.

\_\_\_\_\_  
Proposer Company Name      Date

\_\_\_\_\_  
Representative's Name      Representative's Title

\_\_\_\_\_  
Representative's Signature

**THIS FORM MUST BE SUBMITTED WITH RESPON**

*In accordance with Public Contract Code §7106, the following Affidavit must be executed by Proposer and submitted with proposal*

**“Non-Collusion Affidavit”**

**To Be Executed By Proposer and Submitted With Proposal**

\_\_\_\_\_ being first duly sworn, deposes and says that he or she  
(Printed Name)

is of \_\_\_\_\_ the party making the foregoing proposal.  
(Company Name)

that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proposer has not directly or indirectly induced or solicited any other proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any proposer or anyone else to put in a sham proposal, or that anyone shall refrain from responding; that the proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the proposer or any other proposer, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other proposer, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and further, that the proposer has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(City, County and State)

\_\_\_\_\_  
Proposer Company Name

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Representative’s Name

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Representative’s Title

**THIS FORM MUST BE SUBMITTED WITH RESPONSE**

Turlock Unified School District

Child Nutrition Education Center

**Request for Bid Quotes**

Bid Group: Produce From: 7/1/2022 To: 6/30/2023  
 Opening On: 6/2/2022 02:00:00 PM

Note: If quoting an "equal," at the time the bid is submitted, you must provide samples with brand name, number of portions per box, weight per box, total weight of one portion and manufacturer's specification sheets giving the nutritional analysis.

Item Description	Delivery Notes	Quantity Notes	Price per Case
APPLES, RED DEL. RAW, WITH SKIN, NO STICKERS GRADE: US EXTRA FANCY			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	138 EA case		
<input type="checkbox"/> PRODUCE, FRESH	40 lb carton (138 ct)	138 CT	
<input type="checkbox"/> PRODUCE, FRESH	40 lb carton (198 ct)	18D72	
<input type="checkbox"/>			

BANANA, FRESH SINGLE PETITE, UNBLEMISHED, FIRM, GREEN TIP, DEGREE OF RIPENESS AS ORDERED			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	40 lb (110-150 ct)	BANGT	
<input type="checkbox"/>			

BELL, PEPPER GREEN DICED, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

BELL, PEPPER GREEN JUL, GRADE: US NO. 1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

BELL, PEPPER, RED, JUL, GRADE: US NO. 1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
BROCCOLI, FLORETS, PRE-CUT, GRADE: US NO. 1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	3 LB	15R22
<input type="checkbox"/>	PRODUCE, FRESH	4/3 LB	100061
<input type="checkbox"/>			
CARROTS, COIN, PEELED READY TO EAT, VACUUM PACKED BAGS, GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	
<input type="checkbox"/>	PRODUCE, FRESH	4/5 LB	100215
<input type="checkbox"/>	PRODUCE, FRESH	100/2.5 OZ	114749
<input type="checkbox"/>			
CARROTS, DICED, VACUUM PACKED BAGS GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	
<input type="checkbox"/>	PRODUCE, FRESH	4/5 LB	1000215
<input type="checkbox"/>			
CARROTS, SHREDDED, VACUUM PACKED BAGS, GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	16L26 5 lb
<input type="checkbox"/>			
CARROTS, WHOLE BULK, BABY PEELED, MINI, READY TO SERVE, VACUUM PACKED BAGS GRADE: US NO. 1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	
<input type="checkbox"/>	PRODUCE, FRESH	4/5 LB	1234
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
CELERY DICED 1/8", VACUUM PACKED BAGS, GRADE:US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	4 / 5LB		
<input type="checkbox"/> PRODUCE, FRESH	5LB	101871	
<input type="checkbox"/> PRODUCE, FRESH	4/5 LB		
<input type="checkbox"/>			

CELERY, FRESH, STICKS, READY TO USE, 4" INSTITUTIONAL SIZE, VACUUM PACKED BAGS, GRADE:US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	4/5LB		
<input type="checkbox"/>			

CILANTRO, BKN LOT, BUNCHES, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	3 each		
<input type="checkbox"/> PRODUCE, FRESH	6 each	850047	
<input type="checkbox"/>			

CUCUMBER, CHUNKS, NO SKIN, VACUUM PACKED, SUPER SELECT, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

CUCUMBER, SLC, 1/4" ROUND COINS, VACUUM PACKED, SUPER SELECT, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

CUCUMBER, WHOLE, WITH SKIN, SUPER SELECT, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	3 CT		

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> PRODUCE, FRESH	5 lb	1	
<input type="checkbox"/>			

FAJITA MIX, VEGETABLES, SLICED, RED, GREEN, AND SLICED WHITE ONION, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

GARLIC, FRESH DICED .125" GRADE US NO. 1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	.5 LB	822440	
<input type="checkbox"/>			

HERB, MINT, BKN LOT, BUNCH, FRESH GRADE US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	1 each		
<input type="checkbox"/> PRODUCE, FRESH	3 each	850094	
<input type="checkbox"/>			

HERB, PARSLEY, BUNCH, FRESH GRADE US NO. 1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	3 CT		
<input type="checkbox"/> PRODUCE, FRESH	12 CT	850348	
<input type="checkbox"/>			

JICAMA, STICKS 2", VACUUM PACKED BAGS, GRADE: US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

JICAMA,SHREDDED, VACUUM PACKED BAGS, GRADE:US NO.1			\$
<b>Choose 1 Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>	<b>CN Label</b>

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> PRODUCE, FRESH	5 LB		
<input type="checkbox"/>			

LETTUCE, ROMAINE, CHOPPED GRADE US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	4/5 LB	800919	
<input type="checkbox"/>				

LETTUCE, SHREDDED, ICEBURG, 1/8" GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	4/5 LB		
<input type="checkbox"/>				

LIME, BULK, WHOLE, GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>	PRODUCE, FRESH	40 LB (230 ct)	LIM230	
<input type="checkbox"/>	PRODUCE, FRESH	200 ct	LIM200	
<input type="checkbox"/>				

MIRAPOIX MIX, FRESH, EQUAL, DICED CARROTS, CELERY, ONION, VACUUM PACKED, GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>				

ONION GREEN, DICED, 3/8" GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>				

ONION, RED DICED, 3/8" GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		



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

ONION, RED SLICED, 1/4" GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>				

ONION, YELLOW SLICED, 1/4" GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>				

ONION, YELLOW, DICED, 3/8" GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>				

POTATO, RED 1/4 W/SKIN, FIRM, SMOOTH, UNIFORMLY SIZED, GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>	PRODUCE, FRESH	20 LB	1234	
<input type="checkbox"/>				

SPINACH, FRESH, CLIPPED, GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	4/2.5 LB		
<input type="checkbox"/>	PRODUCE, FRESH	2/2 LB	12345	
<input type="checkbox"/>				

SQUASH, ZUCCHINI COIN, SLICED 1/4" VACUUM PACKED BAGS, SUPER SELECT, GRADE: US NO.1			\$	
Choose 1	Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/>	PRODUCE, FRESH	5 LB		
<input type="checkbox"/>				

Item Description	Delivery Notes	Quantity Notes	Price per Case
SQUASH, ZUCCHINI DICED, 1/8" VACUUM PACKED BAGS, GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	
<input type="checkbox"/>	_____	_____	_____
			<b>CN Label</b>

SQUASH, ZUCCHINI, MED, GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	24 LB	
<input type="checkbox"/>	PRODUCE, FRESH	23 LB	13456
<input type="checkbox"/>	_____	_____	_____
			<b>CN Label</b>

TOMATO, SLICED 1/4", PREPARED FROM GRADE US NO. 1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	
<input type="checkbox"/>	_____	_____	_____
			<b>CN Label</b>

TOMATOES, DICED 1/4" GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	5 LB	
<input type="checkbox"/>	_____	_____	_____
			<b>CN Label</b>

TOMATOES, GRAPE BULK, GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	PRODUCE, FRESH	10 LB	
<input type="checkbox"/>	PRODUCE, FRESH	12/1 LB	11111
<input type="checkbox"/>	PRODUCE, FRESH	20 LB	821001
<input type="checkbox"/>	_____	_____	_____
			<b>CN Label</b>

TOMATOES, WHOLE 6 x 6 GRADE: US NO.1			\$
<b>Choose 1</b>	<b>Brand</b>	<b>Case / Unit Description</b>	<b>Product Code</b>
<input type="checkbox"/>	DOD Produce	25 LB	
<input type="checkbox"/>	_____	_____	_____
			<b>CN Label</b>

**Item Description**

**Delivery Notes**

**Quantity Notes**

**Price per Case**

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Name of Vendor:

Signature of Authorized Representative

Name of Authorized Representative

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Date