

# **CHILD NUTRITION PROGRAMS FORMAL BID REQUEST**

**for  
Canned and Frozen Foods**

CADDO PARISH SCHOOL BOARD  
1961 Midway Avenue  
Shreveport, Louisiana 71108



## **Caddo Parish Child Nutrition Programs**

**Bid Number: IFB-738-26**

**Seals Bids Will Be Accepted Until:**

**11:00 a.m., CST  
Thursday, February 19, 2026**

Caddo Parish School Board  
Child Nutrition Programs  
1961 Midway Avenue  
Shreveport, Louisiana 71108

**TENTATIVE TIMELINE OF BID**

Schedule of Activities: The following tentative timeline has been established for the benefit of both CPSB and the vendors responding to the bid.

<b><u>ACTIVITY</u></b>	<b><u>Date</u></b>	<b><u>Time</u></b>
1. Release of Bids to Vendors	January 29, 2026	N/A
2. First Public Notice Published in the Shreveport Times	January 29, 2026	N/A
3. Second Public Notice Published in the Shreveport Times	February 5, 2026	N/A
4. Deadline for Questions	February 12, 2026	2:00 pm
5. Bid Opening Date	February 19, 2026	11:00 am
6. Submit Board Recommendation	March 17, 2026	N/A
7. Expected Board Approval	March 17, 2026	4:30 pm

Responses will be accepted until 11:00 am CST on **THURSDAY, FEBRUARY 19, 2026.**

**It is the responsibility of the vendor to check the district's website for any addenda that may be issued related to the bid at the link provided below or via Bid Express website.**

<https://www.caddoschools.org/page/purchasing>

Caddo Parish School Board  
Child Nutrition Programs

January 22, 2026

**BIDDER QUALIFICATION FORM**

**BID NO.** IFB-738-26 **BID TITLE** CANNED AND FROZEN FOODS

**BIDS WILL BE ACCEPTED UNTIL** 11:00 A. M. CST **ON** THURSDAY, FEBRUARY 19, 2026

**BIDDER'S FORM OF BUSINESS ORGANIZATION:** The Bidder named below shall refer to **INSTRUCTIONS TO BIDDERS, Page 5, 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:** \_\_\_\_\_

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**BID SECURITY NOT REQUIRED.**  
**CONTRACT AND PERFORMANCE BOND NOT REQUIRED.**  
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**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 School Board.

**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 School Board.

[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 \_\_\_\_\_

SIGNATURE OF SCHOOL SYSTEM REPRESENTATIVE: \_\_\_\_\_

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.

TYPED NAME OF SCHOOL SYSTEM REPRESENTATIVE: \_\_\_\_\_

TITLE OF SCHOOL SYSTEM REPRESENTATIVE: \_\_\_\_\_

DATE: \_\_\_\_\_

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

**CADDO PARISH SCHOOL BOARD**

**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 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 School Board 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.

**IMPORTANT: If bidder prices need to be adjusted anytime during the bid period due to unforeseen circumstances, the bidder must notify Caddo Parish Child Nutrition Programs of new price along with written reason for price adjustment. The new price will become effective seven (7) days after written notice is received**

**from the bidder. Caddo Parish Nutrition Programs reserves the right to accept or deny the price adjustment.**

- 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 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 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 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 1, 2026 – July 31, 2027** with the option to renew one (1) additional year.
- B. **The estimated value of the awarded contract will be \$3,365,441.96**
- C. **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 another 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.
- D. **PLACE, DATE AND HOUR.** All bids shall be submitted to the Caddo Parish School Board, 1961 Midway Street, Room, 202, Shreveport, Louisiana 71108 or electronic bid site [www.bidexpress.com](http://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](http://www.bidexpress.com).
  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 School Board 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 bid; 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, Caddo Parish School Board 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 Caddo Parish School Board 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, 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 School Board  
Child Nutrition Programs Department  
1961 Midway Street, Room 202  
Shreveport, Louisiana 71108
- B. **IDENTIFICATION.** Each sample shall be identified with the bidder's name, bid 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 Office. 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. If the Purchasing Office agrees that the request is valid, the bid may be withdrawn. It shall be understood that no proposal can be withdrawn after Board approval without consideration of penalties.

## **VI. REJECTION OF BIDS**

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

## **VII. AWARDS**

- A. **BASIS FOR AWARDS.** An award resulting from this request shall be awarded to the most responsive and responsible bidder whose bid is determined to be the most advantageous to Caddo Parish School Board, taking into consideration price and the evaluation criteria set forth herein; however, the right is reserved to reject any and all bids received; to waive any informalities, and in all cases Caddo Parish School Board will be the sole judge as to whether a bidders' bid has or has not satisfactorily met the requirements stated of the bid.

Caddo Parish School Board reserves the right to waive any defect or omission in any bid which does not materially affect the terms of the response to this Bid.

Caddo Parish School Board reserves the right to contact bidders for the purpose of obtaining additional information and/or clarification that will assure full understanding of, and responsiveness to, solicitation requirements. Such information shall be provided within three (3) business days. This may include, but is not limited to, specification sheets and/or samples.

- B. **AVAILABILITY OF BID INFORMATION.** Bids will be received only on or before the due date in the Child Nutrition Office at the time and date noted. 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 Child Nutrition Programs Office. The recommendation for bid award will be presented to Caddo Parish School Board for approval.
- C. **OFFICIAL AWARD DATE.** Awards become official at the time bids are accepted by Caddo Parish School Board during their regular session.
- D. **FILING OF OBJECTION.** Any objection to an award by Caddo Parish School 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. **FILING OF OBJECTION TO SPECIFICATIONS OR BID CONDITIONS.** Objections to either the bid specifications or bid conditions must be filed in writing and must be received by the Child Nutrition Programs Office at least seven (7) business days prior to the hour and date of the bid opening.

- F. **NOTIFICATION OF AWARD.** Award recommendations will be posted to the Caddo Parish School Board's Board Docs website on the date indicated for submission of board recommendation as referenced in the Tentative Schedule of Proposal Activities or any subsequent addenda. The public Board Docs website is accessible from the following link: <https://www.boarddocs.com/la/caddo/Board.nsf>. 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.
- G. **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.
- H. **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 11 "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 requirement 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 1, 2026 and continuing through July 31, 2027 excluding weekends, holidays, and other non-food serving days with the option to renew one (1) additional year. 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 bid.

### **XI. INSURANCE**

- A. Bidder shall obtain and maintain insurance as follows, unless waived in writing by the district.
- B. All insurance shall be placed with a company acceptable to the Caddo Parish School Board.
- C. **CERTIFICATE OF INSURANCE.** It shall be the responsibility of the successful bidder to provide evidence of compliance with these insurance requirements either with the bid or within twenty (20) days following award of the bid. The CPSB shall be furnished with certificates evidencing the coverage as required below including naming CPSB as an additional insured with a waiver of subrogation on all required insurance coverage.

NOTE: If any company indicated on the certificate of insurance is not rated by A.M. Best and/or is not admitted to do business in the State of Louisiana, the proposed insurer shall furnish with the certificate of insurance sufficient financial information to permit an evaluation of the insurer's strength and ability to meet claims that may be filed against the policy coverage.

**COPIES OF THE CERTIFICATE OF LIABILITY SHOULD BE FORWARDED TO THE CPSB PURCHASING DEPARTMENT.**

D. **LIABILITY INSURANCE**

General Liability Limits:

Bodily Injury	\$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
Products Liability	\$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
Property Damage	\$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
Additional Insured	Policy shall name Caddo Parish School Board as an additional insured and include a waiver of subrogation in favor of CPSB

- E. Automobile Liability insurance covering all owned, hired, and non-owned vehicles in the amount of \$1,000,000.00 per occurrence. Policy shall include third-party bodily injury and property damage.
- F. Worker's Compensation as required by the State of Louisiana.
- G. Excess (Umbrella) Liability of \$1,000,000.00
- H. Certificates of the above listed policies shall be filed with the Caddo Parish School Board and CPSB shall be given a ten (10) day written notice prior to cancellation, material revision, or intention not to renew. If bidder fails to carry any insurance required by the Section, Bidder shall protect, indemnify, and hold CPSB harmless in the same manner as if bidder had in full force and effect coverage in accordance with this Section.

**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 School Board, 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 School Board, Exemption Number: 72-6000224.

#### **XIV. DELIVERY**

- A. Delivery of canned and frozen products must be made 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 state.
- B. Successful bidders must be able to assure Caddo Parish 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 units 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 to all schools 6:30 a.m. to 1:30 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 (52) sites, which may vary. Discretion to deliver to various site will be determined by Child Nutrition Programs, based on the product needed.
- 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.

#### **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 and/or vendors. Caddo Parish School Board 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 BIDS**

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 bid 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 bid:

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. Caddo Parish School Board Child Nutrition Programs reserve the right to reject a bid 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 bids.

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](http://www.bidexpress.com)) must be submitted by closing time or they will not be accepted.

#### **XIX. OPPORTUNITY CADDO**

If applicable, the Caddo Parish School Board has approved Opportunity Caddo, which is a plan to increase business opportunities for small and economically disadvantaged businesses. An aspirational goal of 25% has been established, in keeping with this plan. Caddo Parish School Board will offer to the extent possible small and minority business contract for goods and services.

#### **XX. REFERENCES**

Interested vendors shall include with their bid not less than three (3) customers who are presently being served by the bidder. Any reference supplied should have been an existing customer for at least one year.

It is preferred that the references be public school systems or government agencies located in Louisiana

with an approximate volume of goods similar to the estimated quantities given on this bid proposal. Vendors should list names, addresses, telephone numbers and e-mail addresses of each reference. References submitted will be used as qualifying points in the scoring rationale (as shown below).

## **XXI. 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 references with this bid to qualify for the five (5) maximum points, available.

## **XXII. FEDERAL AND STATE COMPLIANCE FORMS**

The following attachments and/or forms are a part of this solicitation and are herein incorporated by this reference. **Failure to return a required form with the proposal submission may result in the bid being rejected as non-responsive.**

- 1. Attachment A: EDGAR and Non-Federal Entity Compliance Form
- 2. Attachment B: Firearm Entity Non-discrimination Certification Form

**DEBARMENT CLAUSE:** Before completing the Bid Form or Request for Proposal Form, please read the following information:

- 1. The prospective lower tier participant certifies, by submission of his 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 or State Department or agency.
- 2. Where the prospective participant is unable to certify any of the statements in this document, such prospective participant shall attach an explanation to this proposal response.

## **XXIII. PRODUCT REQUIREMENT**

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 and sugar requirements. All Pasta must meet USDA grain requirements. Sodium Content must meet USDA requirements.

#### **XXIV. 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 School Board 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.

#### **XXV. FOOD SPECIFICATIONS AND DESCRIPTION**

##### **1000 – FRUITS, CANNED:**

**1010 – APPLESAUCE.** Sweetened, will not accept fruit treated with daminozide 6/#10 cs. Del Monte #2005142 or approved equal. **Product analysis required.**

**1012 – APPLESAUCE, STRAWBERRY, CANNED.** Sweetened, will not accept fruit treated with daminozide 6/10 cs. National Food Group #A3920, Del Monte #2005142, or approved equal. **Product analysis required.**

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

**1050 – FRUIT COCKTAIL.** Choice in 100% Pear Juice, 6/#10 cs. Del Monte #2001651 or approved equal. **Product analysis required.**

**1075 – PEACHES, SLICED.** Yellow Cling. U.S. Choice in 100% Pear Juice, 6/#10 cs. Del Monte or approved equal. **Product analysis required.**

**1080 – PEARS, SLICED, Bartlett.** Choice in 100% Pear Juice, 6/#10 cs. Del Monte or approved equal. **Product analysis required.**

**1085 – TROPICAL FRUIT.** Choice in light syrup and Passion fruit juice, 6/#10 cs. Del Monte #2004488 or approved equal. **Product analysis required.**

**1090 – PINEAPPLE CHUNKS** Choice in 100% pineapple juice, 6/#10 cs. Del Monte #2001715 or approved equal. **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. Dole or approved equal. **Product analysis required.**

**1100 – FRUITS, DRIED:**

- 1110 – RAISINS, Dried.** U.S. GRADE B, Thompson Seedless Variety or approved equal, packed 30# Box. **Product analysis required.**
- 1115 – RAISINS, INDIVIDUAL BOXES, Dried.** California Natural Seedless raisins, packed 144/1-ounce boxes per case. Sun-Maid Growers of California, Champion, Packer or approved equal. **Product Analysis required.**
- 1116 – RAISELS SOURS, INDIVIDUAL BAG, Dried.** Champion golden sour raisins, packed 200/1.66-ounce packages per case. Total fat 0 grams. Less than 5 milligrams of sodium. Each bag to provide a full serving of fruit (½ cup). Various flavors: Watermelon Shock (code 10-70044-00588-7), Fruit Splash (100-70044-00589-4), Lemon Blast (100-70044-00586-3), Orange Blast (100-70044-00587-0) and Chili Limon Pineapple (100-70044-00567-4). National Raisin Company brand or approved equal. **Product Analysis required.**
- 1118 – RAISELS, FRUIT FLAVOR, INDIVIDUAL BAG, Dried.** Champion golden fruit flavored raisins, packed 200/1.35-ounce packages per case. Total fat 0 grams. Less than 5 milligrams of sodium. Each bag to provide a full serving of fruit (½ cup). Various flavors: Tropical (code 10-70044-11528-9), Grape (100-70044-11523-4), Lemon (100-70044-11525-8) and Pineapple (100-70044-11526-5). National Raisin Company brand or approved equal. **Product Analysis required.**
- 1120 – CRASINS DRIED CRANBERRIES, IND, Dried.** Variety of flavors (Original, Raspberry Lemonade, Watermelon, Orange, Cherry and Strawberry). Contains no sodium, no fat and less than 25 grams of sugar. Packed 200/1.6 oz. packages per case. Ocean Spray or approved equal brand. **Product Analysis required.**

**1150 – FRUITS , JUICE:**

- 1155 – FRUIT JUICE BOX, GRAPE BLEND.** 4.23 fluid oz per box. 100% juice to equal 1/2 cup Fruit. Country Pure Foods brand or approved equal. **Product Analysis required.**
- 1156 – FRUIT JUICE BOX, ORANGE TANGERINE.** 4.23 fluid oz per box. 100% juice to equal 1/2 cup Fruit. Country Pure Foods brand or approved equal. **Product Analysis required.**
- 1157 – FRUIT JUICE BOX, STRAWBERRY KIWI.** 4.23 fluid oz per box. 100% juice to equal 1/2 cup Fruit. Country Pure Foods brand or approved equal. **Product Analysis required.**

**1200 – CANNED VEGETABLES & SOUPS:**

- 1220 – BEANS, GREEN, CUT, Low Sodium.** U.S. Grade A fancy minimum, 1-inch cut, 6/#10 cs. Del Monte #2004501 or approved equal. Certified Federal Specifications. **Product analysis required.**
- 1230 – BEANS, BAKED, VEGETARIAN, LOW SODIUM.** Canned U.S. Grade A fancy navy beans per Federal Specifications, 6/#10 cans. Cooked in brown sugar and spices. Total fat 0 grams. Sodium 370 mg. Bush's #001638 or approved equal. **Product analysis required.**
- 1240 – CARROTS, SLICED, LOW SODIUM.** U.S. Grade A fancy minimum. Prepared from sound root of the carrot plant. Carrots to be washed, peeled, sorted by size, trimmed, smooth sliced, and blanched. Diameter 1" - 1.25". Lakeside Foods or approved equal. Grading Certificate. **Product analysis required.**
- 1275 – CORN, WHOLE KERNEL, LOW SODIUM.** U.S. Grade A, golden, 6/#10 cs. Del Monte #2004499 or approved equal. Per Federal Specification. Trans fat 0 grams. **Product analysis required.**
- 1280 – CREAM OF CELERY SOUP, HEART HEALTHY.** Packed 12/10.5 ounces case per Federal Specification. Contains less than 410 milligrams of sodium. Campbell's, Heinz or approved equal. **Product analysis required.**
- 1285 – CREAM OF CHICKEN SOUP, HEART HEALTHY.** Packed 12/48-51 ounces case. Sodium not more than 390 milligrams. Campbell's #04143, Heinz or approved equal. Trans fat 0 grams. **Product analysis required.**
- 1290 – CREAM OF MUSHROOM SOUP, HEART HEALTHY.** Packed 12/48-51 ounces case per Federal Specification. Sodium not more than 390 milligrams. Campbell's #04144, Heinz or approved equal. Trans fat 0 grams. **Product analysis required.**
- 1300 – BLACK-EYED PEAS, LOW SODIUM.** Nutty, earthy, buttery taste, 6/#10 cs. Grade A low sodium. Bush's Best #01659 or approved equal. **Product Analysis required.**

- 1320 – PINTO BEANS, LOW SODIUM.** U.S. Grade A, per Federal Specification 6/10 cs. Sodium no more than 140 milligrams. Bush's Best #001819 or approved equal. Grading Certificate. **Product analysis required.**
- 1330 – FIESTA BLACK BEANS.** U.S. Grade A, per Federal Specification 6/10 cs. Sodium no more than 460 milligrams. Bush's Best #01585 or approved equal. Grading Certificate. **Product analysis required.**
- 1355 – POTATO GRANULES.** 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.** Canned, Cut, U.S. GRADE A. Packed 6/#10 case. Princella or approved equal. **Product analysis required.**
- 1380 – WHOLE PEELED TOMATOES.** U.S. GRADE B. Packed 6/#10 cans per case. Sodium contents not to exceed 200 milligrams. Del Monte or approved equal. Grading Certificate. **Product analysis required.**
- 1390 – TOMATO PASTE, CANNED.** 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, Canned.** 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, Canned.** 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.**
- 1520 – HONEY.** Extracted U.S. Grade A, amber 4/6# cs. **Product Analysis required.**
- 1530 – CHEDDAR CHEESE SAUCE, CANNED.** 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. Kraft/Heinz or approved equal. **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, BOTTLED.** 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.**
- 1590 – CHEDDAR CHEESE DIP CUP, IND.** Individual 3 oz. cup provides 1 M/MA. Sodium less than 400 milligrams, total fat 10 grams or less and no trans-fat. Land-o-Lake product #39911 or approved equal. 140/3 oz. cups per case. **Product analysis required.**
- 1595 – TOSTITOS MILD MINI SALSA CUP.** Individual 3 oz. cup provides 1/2 cup Red/Orange Vegetables. Sodium less than 170 milligrams, total fat 0 grams and no trans-fat. Tostitos Brand product #74851, Red Gold #SC2Z or approved equal. 168/3 oz. cups per case. **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.**

**1700 –CHICKEN, CANNED:**

**1710 – CHICKEN, CANNED.** Boned chicken with broth contains natural proportioned white and dark pulled chicken meat, slowly cooked in its own juices. Shelf stable. Must not contain more than 260 mg Sodium, 0 grams Sugar, and no Trans Fat. Packed 12/48 oz. cans per case. **Product analysis required.**

**2000 – POUND AND STAPLE GOODS:**

**2010 – BAKING POWDER.** Double acting, packed 1/5# bag. **Product analysis required.**

**2080 – RICE CAKE CRISPS, CARAMEL.** Individual. Total fat 0.5 grams. Sodium not to exceed 190 milligrams. Case packed 60/0.91 oz./case. Quaker or approved equal. **Product analysis required.**

**2081 – RICE CAKE CRISPS, APPLE CINNAMON.** Individual. Total fat 0.5 grams. Sodium not to exceed 70 milligrams. Case packed 60/0.91 oz./case. Quaker or approved equal. **Product analysis required.**

**2085 – FRITOS CORN CHIPS, WALKING TACO.** Original Corn Chips. Sodium content not to exceed 250 milligrams. Total fat 15 grams. Frito Lay 60/1.5 oz./case. **Product analysis required.**

**2086 – TOSTITOS, ROUND TORTILLA CHIPS.** Individual bags. Sodium content not to exceed 150 milligrams. Total fat 7 grams. Frito Lay 60/1.4 oz./case. **Product analysis required.**

**2091 – 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.**

**2092 – 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.**

**2093 – CHIPS, DORITOS, NACHO CHEESE FLAVORED.** Reduced fat Nacho Cheese flavored Tortilla Chips. Sodium content not to exceed 200 milligrams. Total fat 5 grams. Frito Lay or approved equal. Packed 72/1-ounce bags per case. **Product analysis required.**

**2094 – CHIPS, DORITOS, RANCH FLAVORED.** Reduced fat Cool Ranch flavored Tortilla Chips. Sodium content not to exceed 150 milligrams. Total fat 5 grams. Frito Lay or approved equal. Packed 72/1-ounce bags per case. Smart snack compliant. **Product analysis required.**

**2098 – CHEETOS, REDUCED FAT.** 50% less fat, made with enriched cornmeal. Frito Lay or approved equal. Packed 104/1-ounce bags per case. Smart snack compliant. **Product analysis required.**

**2099 – MUNCHIES, MUNCH MIX SNACKS,** contains Quaker Oatmeal Squares, Rold Gold Heartzels Pretzels, SunChips Harvest Cheddar Flavored, White Cheddar Cheese Popcorn and Cheetos Asteroids Cheese flavored. Each item made with various ingredients. Not to exceed 180 mg sodium and no trans-fat. Packed 104/0.875-ounce bags per case. Frito-Lay or approved equal. Smart snack compliant. **Product analysis required.**

**2100 – CEREAL, CHEERIOS.** Toasted whole grain oat, gluten-free cereal in ring-shaped pieces, individual boxes/bowls 96/cs. Made without gelatin. General Mills #32262000, Kellogg's, or approve equal. Added sugar not more than 1 gram. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**

**2101 – CEREAL, LUCKY CHARMS, 25% LESS SUGAR.** Gluten-free cereal, with no high fructose corn syrup, packed in individual boxes or bowls, 96/cs. Not more than 6 grams of added sugar. General Mills #22488000, Kellogg's or approved equal. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**

**2102 – CEREAL, MULTIGRAIN CHEERIOS.** Lightly sweetened, whole grain oat, gluten-free cereal in individual boxes or bowls, 96/cs. Added sugar not more than 6 grams. General Mills #32263000, Kellogg's or approved equal. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**

**2105 – CEREAL, TOTAL RAISIN BRAN.** Whole grain wheat and bran flakes cereal with plump, juicy raisins in individual boxes or bowl, 96/1.19 ounce/case. Must not contain more than 7 grams

- of added sugar. General Mills #12392000, Kellogg's or approved equal. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**
- 2106 – CEREAL, CINNAMON TOAST CRUNCH, 25% LESS SUGAR.** Reduced sugar whole wheat and whole grain rice cereal sweetened with real cinnamon in individual boxes or bowls, 96/cs. Contains no gelatin. Added sugar not more than 6 grams. General Mills #29444000, Kellogg's or approved equal. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**
- 2107 – CEREAL, HONEY CHEERIOS.** Sweetened with a touch of real honey, whole grain cereal, ring shaped in individual boxes or bowls, 96/cs. Whole grain oats, first ingredient. General Mills #18447000, Kellogg's or approved equal. Added sugar not more than 6 grams. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**
- 2110 – CEREAL, RICE KRISPIES.** Whole grain brown rice. Unsweetened, toasted brown rice. Must be at least 3/4 cup or 1 oz. per bowl. Individual bowls 96/case. Kellogg's brand or approved equal. **Product analysis required.**
- 2111 – CEREAL, COCOA PUFFS, 25% LESS SUGAR.** Puffed, reduced sugar whole grain corn-based chocolate-flavored cereal in individual boxes or bowls 96/cs. General Mills #31888000 or approved equal. No Gelatin or high fructose corn syrup. Added sugar not more than 6 grams. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**
- 2112 -- CEREAL, RICE CHEX.** Whole grain rice, rice, sugar, salt, molasses. Does not contain obligatory allergens. Gluten free. 1-ounce bowl provides 1 oz grain. 96 count per case. General Mills Rice Chex or approved equal. **Product analysis required.**
- 2113 – CEREAL, CORN CHEX.** Whole grain corn, gluten free cereal in individual boxes or bowls, 96/cs. General Mills #33213000 or approved equal. Added sugar not more than 3 grams. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**
- 2114 – CEREAL, TRIX, 25% LESS SUGAR.** Fruit flavored, sweetened corn puff cereal using natural color extract from blueberries, purple carrots and turmeric in individual boxes or bowls, 96/cs. No gelatin or high fructose corn syrup. General Mills #31922000 or approved equal. added sugar not more than 6 grams. Must be at least 3/4 cup or 1 oz. per bowl or box. **Product analysis required.**
- 2116 – 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 3/4 cup or 1 oz per bowl. Individual bowls 96/case. Kellogg's reduced sugar brand or approved equal. **Product analysis required.**
- 2120 – 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 one grain and one cup of fruit requirement. Notable #S20201 or prior approval required for new product. **Product analysis required.**
- 2125 – 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 one grain and one cup of fruit requirement. Notable #S20203 or prior approval required for new product. **Product analysis required.**
- 2128 – FROOT LOOPS BREAKFAST BOWL KIT.** Contains Whole Wheat Froot Loops Cereal (1 ounce bowl), Whole Wheat Animal Crackers, (1 ounce package), 100% Fruit Juice from concentrate (4 ounce) and Unsweetened Applesauce (4.5 ounce cup). Must meet NSBP 1 grain and full cup fruit requirement. **Product analysis required.**
- 2130 – CHOCOLATE CHIPS,** Semi-sweet, packed 1/25# bag. Bakers, Ambrosia or approved equal. **Product analysis required.**
- 2145 – COCOA, BREAKFAST,** 22% cocoa fat, 5#, per Federal Specifications. **Product analysis required.**
- 2158 – PASTRIES, TOASTER WHOLE WHEAT, STRAWBERRY** 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.**

- 2159 – PASTRIES, TOASTER WHOLE WHEAT, FROSTED CINNAMON** made from enriched whole wheat flour, enriched flour, cinnamon, soybean and palm oil and molasses. Total fat not to exceed 2.5 grams, trans fat 0 grams and sodium 190 milligrams. Kellogg's 38000-55122 or approved equal. **Product analysis required.**
- 2160 – CORNMEAL, Yellow, Enriched, 25# bag. Product analysis required.**
- 2165 – CORNBREAD MIX, WHOLE GRAIN, 2 oz serving** and sodium not to exceed 400 milligrams. Zero trans-fat. Only add water to mix. Pioneer or approved brand. **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.**
- 2252 - WG MACARONI & CHEESE, FROZEN.** Elbow shaped macaroni and pasteurized processed cheddar cheese, 6/5# bags/case. Sodium not to exceed 441 milligrams and no added sugar. Precisely cooked pastas that are al dente and hold up over time. JTM #5756 or approved equal. Prior approval for new product. **Product analysis required.**
- 2280 – MILK, NON-FAT DRY, 25#.** Trans fat 0 grams. **Product analysis required.**
- 2281 – WHOLE GRAIN RICH BUG BITES, CINNAMON GRAHAMS.** Cookies sodium content not to exceed 115 milligrams. Total fat 4 grams, 210/1 oz. bags. Keebler #30100-55644 or approved equal. **Product analysis required.**
- 2282 – WHOLE GRAIN RICH SCOOPY-DOO CHOCOLATE GRAHAM CRACKER SNACKS.** Cookies sodium content not to exceed 95 milligrams. Total fat 4 grams. 210/1 oz. bags/case. Keebler #30100-12956 or approved equal. **Product analysis required.**
- 2283 – WHOLE GRAIN ANIMAL CRACKERS,** Crackers not to exceed 115 milligrams Sodium. Total Fat 4 grams. Kellogg's, Keebler Brand or approved equal. 150/1 oz. case. **Product Analysis required.**
- 2284 – WHOLE GRAIN HONEY GRAHAM CRACKERS, 3-CT.** 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 or approved equal. **Product analysis required.**
- 2285 - WHOLE GRAIN RICE KRISPIES TREATS BAR.** 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 or approved equal. **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.**
- 2288 – WHOLE GRAIN SIMPLY CHEX MIX, CHEDDAR.** A savory mix of Chex cereal pieces with cheddar seasoning without gelatin. No colors from artificial sources and no high fructose corn syrup. No trans-fat. No more than 2 grams of added sugars and 150 milligrams of sodium. General Mills #31932000 or approved equal. **Product analysis required.**
- 2289 – WHOLE GRAIN RICH EGGO CINNAMON FRENCH TOAST GRAHAM CRACKERS.** Bite sized French toast-shaped grahams made with no high fructose corn syrup and colors and

- flavors from natural sources. 100-ct/1.76 oz./ case. No trans-fat. No more than 13 grams of added sugars and 170 milligrams of sodium. General Mills #38000-24520 or approved equal. **Product analysis required.**
- 2290 – WHOLE GRAIN EGGO GRAHAM CRACKERS, ORIGINAL.** Bite sized waffle shaped grahams made with no high fructose corn syrup and colors and flavors from natural sources. 100-ct/1.74 oz./ case. No trans-fat. No more than 13 grams of added sugars and 170 milligrams of sodium and is a 2-ounce grain equivalency. General Mills #38000-29476 or approved equal. **Product analysis required.**
- 2300 – LOW FAT GRANOLA CRUNCHY CLUSTERS.** Sodium content not to exceed 95 milligrams. Total fat 2.5 grams. Provides 2 ounces grain. Packed 48/2-ounce bags per case. Kellogg's or approved equal. **Product analysis required.**
- 2303 – WHOLE GRAIN CHEEZ-IT CRACKERS.** Sodium content not to exceed 150 milligrams. Total fat 3.5 grams. Kellogg's #24100-79263. Packed 175/0.75 oz. bags/case. **Product analysis required.**
- 2305 – WHOLE GRAIN MINI CHOCOLATE CHIP COOKIES,** cookies sodium content not to exceed 160 milligrams. Total fat 6 grams. Provides 1 ounce grain. Packed 80/1.22-ounce bags per case. Frito Lay or approve equal. **Product analysis required.**
- 2307 – WHOLE GRAIN GOLDFISH CRACKERS, CHEDDAR.** Goldfish Crackers sodium content not to exceed 220 milligrams. Total fat 5 grams. Campbell's Goldfish packed 60/1 oz. bags or approved equal. **Product analysis required.**
- 2310 – WHOLE GRAIN BLUEBERRY LEMON CRISPY BITES.** Crispy bites sodium content not to exceed 60 milligrams. Total fat not to exceed 3.5 grams. Darlington 1.0 oz. bags/108 ct./case or approved equal. **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.**
- 2355 – BROWN VEGETABLE FRIED RICE, FROZEN.** 8/5# bags per case. Contains soybeans, carrots, onions, soybean oil, less than 400 milligrams sodium, no trans-fat and total fat not to exceed 3 grams. Asian Food Solutions #78001 or approved equal. **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.**
- 2399 – YAKISOBA NOODLES, FROZEN.** Whole wheat frozen Asian noodles, 4/5.15# bag/cs. Asian Food Solutions #22001WG or approved equal. **Products Analysis required.**
- 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.**
- 2460 – EDIBLE BOWL, WG, EDIBOWL,** made from whole grain flour and enriched wheat flour. 0 grams trans-fat. Shelf stable-ready to use. Total fat 4.5 grams, sodium 230 milligrams. Edibowls/True Natural Foods #0512-8 or approved equal. Case count 72 (6/12). **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. Specify weight. Pure, French, McCormick or approved equal. **Product analysis required.**
- 3015 – ALLSPICE, PURE GROUND**, 12 ounces. Specify weight. Pure, French, McCormick, Durkee or approved equal. **Product analysis required.**
- 3025 – BAY LEAVES**, 16 ounces. Specify weight. 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. Kraft/Heinz or approved equal. Packed 1,000 case. **Product analysis required.**
- 3040 – BBQ SAUCE, PREPACKAGE, PPI**. Tomato concentrate, not less than 32% soluble. Total fat 0 grams. Sodium not to exceed 100 milligrams. PPI or approved equal. Packed 200/12 grams packets per case. Kraft, Heinz, Hunts, Packer or approved equal. **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 MEAT, 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. Specify weight. Pure, Ground, Durkee, French's, McCormick, Tone's or prior approved equal. **Product analysis required.**
- 3130 – CREAM OF TARTAR**, 29-ounces. Specify weight. Durkee, French, McCormick or approved equal. **Product analysis required.**
- 3145 – GARLIC POWDER**, 5# container. Specify weight. 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.**
- 3158 – JAMBALAYA RICE MIX**. Label must indicate seasonings and spices used. Jambalaya Girl or prior approved equal; label to indicate seasonings and spices used. Must include rice. Packed 12/20oz box, price per case. **Product analysis required.**
- 3165 – LEMON EXTRACT**, 16 ounces. Pure, French, McCormick 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, French's or approved equal. **Product analysis required.**
- 3180 – TERIYAKI SAUCE**, not to contain more than 290 milligrams of sodium, no trans-fat and less than 1-gram total fat. Packed 6/4.9 bottles per case. Shelf stable for 12 months. Nippon Shokken brand or approved equal. **Product analysis required.**

- 3185 – SWEET CHILLI SAUCE**, not to contain more than 240 milligrams of sodium, no trans-fat and less than 1-gram total fat. Packed 6/4.9 bottles per case. Shelf stable for 12 months. Nippon Shokken brand or approved equal. **Product analysis required.**
- 3188 – GENERAL TSO’S SAUCE**, Frozen product not to contain no more than 590 milligrams sodium, no trans-fat and less than 1-gram total fat. Packed 16 bags/2.15# per case. Asian Food Solutions #92003 or approved equal. **Product analysis required.**
- 3190 – MUSTARD, YELLOW**, prepared. 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.**
- 3193 -- BBQ SAUCE, HICKORY SMOKE**, Gallons. Sodium not more than 330 milligrams, total fat 0 grams, no more than 12 grams of sugar. 4/1 gallons per case. Kraft or approved equal brand. **Product analysis required.**
- 3195 – NUTMEG**, Grated. 12.5-ounce container. Specify weight. Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3210 -- DRY MUSTARD POWDER, GROUND**, 1 pound. Specify weight. Sodium not to exceed 0.2 milligrams and total fat not to exceed 1 gram. Spice Jungle, Durkee, French’s, McCormick brand or prior approved equal. **Product analysis required.**
- 3215 – OREGANO**, Pure. 12-ounce container. Specify weight. 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. Specify weight. Pure, Bright, Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3230 – PEPPER, BLACK PURE**. 20-ounce container. Specify weight. Durkee, French’s, McCormick, Gel, Tone’s or prior approved equal. **Product analysis required.**
- 3235 – RED PEPPER, GROUND**. 20-ounce container. Specify weight. Durkee, French’s, McCormick, Tones or prior approved equal. **Product analysis required.**
- 3238 – WHITE PEPPER, GROUND**. 16-ounce container. Specify weight. Spice Jungle, Durkee, French's. Royal Spices or prior approved equal.
- 3240 – PEPPERS, GREEN, DEHYDRATED, DICED**. 16-ounce container. Specify weight. French’s, McCormick, Tone’s or prior approved equal **Product analysis required.**
- 3241 – PEPPERS, JALAPENO**, equal sliced, gallon, (**break case**). Cajun Chef, Tone’s or prior approved equal. **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**, gallon (**break case**). **Product analysis required.**
- 3292 – FAT-FREE BUTTERMILK RANCH SALAD DRESSING PACKETS, SINGLE SERVE-** Kraft Heinz or approved equal. Packed 200/case (0.44 ounce each). Sodium not to exceed 125 milligrams and no more than 10 calories. **Product Analysis Required.**
- 3294 – FAT-FREE ITALIAN SALAD DRESSING PACKETS, Single-serve**. Not to exceed 110 milligrams sodium. Packed 200/0.44-ounce packets per case. Kraft Heinz or approved equal. **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.**
- 3305 – RANCH DRESSING, LITE, GALLON**. Packed 4/1-gallons per case. Total fat not to exceed 8 grams. Sodium not to exceed 270 milligrams per 2 tablespoon serving. Ken’s, Packers 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. Specify weight. Pure, Durkee, French’s, McCormick, Tone’s or prior approved equal. **Product analysis required.**
- 3320 – SOY SAUCE**, gallon. LaChoy, Chun King or approved equal. **Product analysis required.**
- 3325 – SWEET BASIL**, cut leaf or ground. No chemicals. 28-ounce container. Specify weight. 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.**
- 3350 – VEGETABLE COLORING, RED,** per 1-ounce. **Product analysis required.**
- 3355 – VEGETABLE COLORING, GREEN,** per 1-ounce. **Product analysis required.**
- 3360 – VEGETABLE COLORING, YELLOW,** per 1-ounce. **Product analysis required.**
- 3380 – WORCHESTERSHIRE SAUCE,** gallon (**break case**). Cajun Chef or approved equal, per Federal Specifications. **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.**
- 3580 – PAN RELEASE SPRAY,** must be a natural butter flavor food spray and pan release with no water, alcohol or artificial flavors. Unique ingredients give a superior release power and a very high smoke point, greater than 450 degrees F., shelf stable, zero fat, calories, cholesterol, carbohydrates or trans-fat. No restrictions for use on hot pans or surfaces. Packed 6/17 oz. cans. ButterBuds #56217 or approved equal. **Product analysis required.**

**3600 – SHELF STABLE ITEMS:**

- 3600 – SWEET BBQ BITES MEAL KIT.** Each meal kit contains: Protein component(s) 2 M/MA, 1 Grain component, 1 Vegetable and 1 Fruit Component, Spoon, Napkin & Straw. Jack Links Sweet BBQ Bites (white meat chicken), Sunflower Seeds (sunflower kernels), Juice Breaks Vegetable Juice Punch (reconstituted vegetable juice/reconstituted fruit juice blend), Raisins (California seedless) and Cheez-It Cracker (whole grain). Total sodium not to exceed 475 milligram and 5 grams of added sugar. E.S. Foods #61435 or approved equal. Prior approval needed. **Product analysis required.**
- 3601 – PEPPERONI STICK MEAL KIT.** Each meal kit contains: Protein component(s) 2 M/MA, 1 Grain component, 1 vegetable and 1 Fruit component, spoon, napkin & straw. Beef Stick w/Pepperoni Seasoning, Cheese Stick, Juice Breaks, Vegetable Juice Punch (reconstituted vegetable juice/reconstituted fruit juice blend), Raisins (California seedless), Wheat Crackers (whole grain). Total sodium not to exceed 975 milligrams and 2 grams of added sugar. E.S. Foods #61448 or approved equal. Prior approval needed. **Product analysis required.**
- 3602 – BEEF STICK (CLEAN LABEL) MEAL KIT.** Each meal kit contains: Protein component(s) 2 M/MA, 1 Grain component, 1 vegetable and 1 Fruit component, spoon, napkin & straw. Beef Stick (Clean Label), Sunflower Seeds (sunflower kernels), Juice Breaks, Vegetable Juice Punch (reconstituted vegetable juice/reconstituted fruit juice blend), Raisins (California seedless), Cheez-It Crackers (whole grain). Total sodium not to exceed 655 milligrams and 0 grams of added sugar. E.S. Foods #61445 or approved equal. Prior approval needed. **Product analysis required.**
- 3603 – TURKEY STICK MEAL KIT.** Each meal kit contains: Protein component(s) 2 M/MA, 1 Grain component, 1 vegetable and 1 Fruit component, spoon, napkin & straw. Trail's Best Turkey Stick, Sunflower Seeds (sunflower kernels), Juice Breaks, Vegetable Juice Punch (reconstituted vegetable juice/reconstituted fruit juice blend), Apple Sauce (Unsweetened), Mini Cinnamon Grahams (whole grain). Total sodium not to exceed 575 milligrams and 10 grams of added sugar. E.S. Foods #61404 or approved equal. Prior approval needed. **Product analysis required.**
- 3604 – CHEESE & BEEF STICK MEAL KIT.** Each meal kit contains: Protein component(s) 2 M/MA, 1 Grain component, 1 vegetable and 1 Fruit component, spoon, napkin & straw. Cheese

Stick, Beef Stick, Juice Breaks, Vegetable Juice Punch (reconstituted vegetable juice/reconstituted fruit juice blend), Apple Sauce (Strawberry), Cheez-It Cracker (whole grain). Total sodium not to exceed 1010 milligrams and 0 grams of added sugar. E.S. Foods #61406 or approved equal. Prior approval needed. **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.**

### **FROZEN FOODS SPECIFICATIONS AND DESCRIPTIONS**

#### **5100 – VEGETABLES:**

- 5115 – MEDITERRANEAN VEGETABLE BLEND, ROASTED, FROZEN, U. S. GRADE A,** proportionate blend of yellow squash, zucchini, carrots, green beans, onion, red bell pepper, green bell pepper, and yellow bell pepper. 15#/case. Simplot #10071179757603 or approved equal. **Product Analysis required.**
- 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 3/4” – 3”. Packed 96 count case. **Product analysis required.**
- 5168 -- CORN, WHOLE KERNEL, CUT, FROZEN, U.S. Grade A golden.** 20# per case, per Federal Specification. Grading Certificate. **Product Analysis required**
- 5170 – MIXED VEGETABLES, FROZEN, U.S. GRADE A.** 5-way mix. Packed 20# or 30# case. **Product analysis required.**
- 5171 – RTE FLAME-ROASTED CORN AND BLACK BEAN FIESTA BLEND, FROZEN.** Thaw and serve lightly seasoned mix combined flame-roasted corn, tomatoes, onions, green and red peppers with black beans. Packed 6/2.5-pound bags per case. Each 1/2 cup serving contains 1/4 starchy vegetable and 1/4 cup additional vegetable. Simplot #1007117977762 or approved equal. **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, FROZEN, 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.**
- 5222 – CURLY-Q FRIES, U. S. GRADE A.** Savory loops, reduced sodium. Sodium not to exceed 160 milligrams per serving. 30# case. Zero trans-fat, total fat not to exceed 5 grams. Simplot #10071179042860 or approved equal. **Product analysis required.**

- 5223 – CRINKLE CUT FRIES, SKIN ON**, Savory battered, frozen. Sodium not to exceed 290 milligrams per serving. 30# case. Zero trans-fat, total fat not to exceed 56grams. Simplot #10071179051169 or approved equal. Stays crisp and delicious for 30 minutes after cooking. Seasoned crisp delivery. **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.**
- 5241 – HASH BROWN PATTIES**. Precooked. Preformed square, triangle, oval or rectangle packed to U.S. Grade A Standards. Oven or fryer preparation. Each patty to weight 2 - 3 oz. each and yield a minimum of 1/2 cup serving of starchy vegetable. Simplot #10071179340416 or prior approval equal. Case pack 120/4.5-ounce count. **Product analysis required.**
- 5255 – TURNIP GREENS, CHOPPED, FROZEN**. U.S. GRADE A. Packed 12/3# case. **Product analysis required.**
- 5258 – MUSTARD 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.**
- 5275 – ROASTED MAPLE SWEET POTATOES, FROZEN**. Roasted flavored sweet potatoes with a touch maple and brown sugar. packed 6/2.5 pounds per case. Less than 120 milligrams of sodium and 5 grams added sugar. Packed to U. S. Grade A Standards. Simplot #10071179707561 or approved equal. **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 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 required.**
- 5573 – WW EGGO MINIS CINNAMON WAFFLES**. Frozen made with water, whole wheat flour, sugar, egg whites and molasses. Meets NSLP 2 oz. bread equivalent, per pack. 72/case Kellogg's #38000-92313. Prior approval needed for different brand. **Product analysis required.**
- 5575 – WW MINI CHOCOLATE CHIP FRENCH TOAST**. Frozen made with water, whole wheat flour, semisweet chocolate, sugar, egg whites, non-fat milk and molasses. Meets NSLP 2 oz. bread equivalent, per pack, 72/case. Kellogg's #038000808012, Pillsbury #18000-37309 or approved equal. **Product analysis required.**
- 5580 – WG EGGO FROOT LOOPS WAFFLES**. Frozen made with water, whole wheat flour, enriched flour, sugar, eggs, fruit juice for color. Meets NSLP 2 oz. bread equivalent, per pack. 72/case. Kellogg's #38000-2944 or Pillsbury #132264000. Prior approval needed for different brand. **Product Analysis required.**
- 5581 – WGR MINI WAFFLES, BLUEBERRY**. Frozen individually wrapped whole wheat mini waffles made with whole wheat flour, enriched flour, sugar, eggs, non-fat milk and blueberry flavoring in ovenable packaging. Meets NSLP 2-ounce bread equivalent, per pack. Packed 72 bags per case. Kellogg's #038000925603, Pillsbury #132264000 or approved equal. **Product analysis required.**
- 5582 – WW EGGO MINI PANCAKE BITES, CONFETTI**. Frozen 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. Kellogg's EGGO #038000185748, Pillsbury or approved equal. **Product analysis required.**

- 5589 – FROZEN JUICE CUP, HOLIDAY FLAVORS, ASSORTED**, Side Kicks Celebrations, 100% Juice, 4.4-ounce cup provides 1/2 cup fruit. Frozen individual pack. Country Pure Foods #2013 (Be Mine-Strawberry & Cream Flavor available January & February), #2019 (Bloom-Watermelon & Lemonade Flavor available March and April), #2022 (EEK-Orange & Cream Flavor available September and October), #2008 (Jolly-Frosted Berry Flavor available November & December) or prior approved equal. Packed 84/4.4 oz./case. **Product analysis 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 or CN label required.**
- 5591 – FROZEN JUICE CUP, CHERRY & LEMON FLAVORED**, Side Kicks Celebrations, 100% Juice, 4.4-ounce cup provides 1/2 cup fruit. Frozen individual pack. Country Pure Foods #2027 or approved equal. Packed 84/4.4 oz./case. **Product analysis required.**
- 5592 – FROZEN JUICE CUP, STRAWBERRY-MANGO FLAVORED**, Side Kicks Celebrations, 100% Juice, 4.4-ounce cup provides 1/2 cup fruit. Frozen individual pack. Country Pure Foods #2015 or approved equal. Packed 84/4.4 oz./case. **Product analysis required.**
- 5593 – FROZEN JUICE CUP, BLUE RASPBERRY-LEMON FLAVORED**, Side Kicks Celebrations, 100% Juice, 4.4-ounce cup provides 1/2 cup fruit. Frozen individual pack. Country Pure Foods #2009 or approved equal. Packed 84/4.4 oz./case. **Product analysis required.**
- 5594 – FROZEN JUICE CUP, KIWI-STRAWBERRY FLAVORED**, Side Kicks Celebrations, 100% Juice, 4.4-ounce cup provides 1/2 cup fruit. Frozen individual pack. Country Pure Foods #2014 or approved equal. Packed 84/4.4 oz./case. **Product analysis required.**
- 5595 – FROZEN JUICE BAR**, 3.0 ounce each to provide 3/8-ounce cup of single strength fruit juice. Individual squeeze pack or stick. Strawberry. No non-fruit flavors. Cherry, orange and apple flavors. Trans-fat 0 gram. J & J Whole Fruit 23050305, 23050300, 23050315. Packed 72/3.0 oz./case. **Product Analysis Required**
- 5596 – FRUITI 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 required.**
- 5597 – FRUITI 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 required.**
- 5598 – FRUITI 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 required.**
- 5599 – FRUITI 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 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 required.**
- 5601 – YOGURT, STRAWBERRY, LOW-FAT, REDUCED SUGAR**. Multi-serve pouch that is easy, three-step tear, squeeze, and toss process. Bulk yogurt made without gelatin. Meets 1 M/MA per 4 ounces. General Mills #16631000 or approved equal. **Product analysis required.**
- 5602 – YOGURT, VANILLA, LOW-FAT, REDUCED SUGAR**. Multi-serve pouch that is easy, three-step tear, squeeze, and toss process. Bulk yogurt made without gelatin. Meets 1 M/MA per 4 ounces. General Mills #20824000 or approved equal. **Product analysis 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 TGSEBY48 or approved equal. **Product analysis required.**
- 5604 – TRIPLE BERRY BLEND, FROZEN**. 20# bag frozen 34% strawberries, 33% blackberries, and 33% blueberries harvested at the peak of freshness. Ready to use, no washing necessary. 100%

useable, no trim loss or waste. IQF pack for easy convenient portioning. Thaw and serve ready. Simplot #10071179016311 or approved equal. No added sugar and no sodium. **Product analysis required.**

# **NON-DISCRIMINATION STATEMENT**

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

## **CPSB Offering Equal Opportunity in Employment and Educational Programs**

## Caddo Parish Child Nutrition Programs

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

**THIS IS A LIST OF CADDO PARISH SCHOOLS, NOT FOR PURPOSES OF SELECTING SCHOOLS WHICH THE BIDDER MAY WISH TO SERVICE, BUT RATHER AS AN INFORMATIONAL SHEET. SITES MAY VARY.**

**REQUIREMENT-Vendor must return the completed and signed items shown below with bid form (page 32-39). If all items are not completed, signed and returned with bid form, bid will be deemed as non-responsive. If form is not applicable, please write N/A, sign and return.**

- a. Bidder Qualification Form (page 3-4)**
- b. EDGAR and Non-Federal Entity Compliance (page 40-44)**
- c. Firearm Entity Non-Discrimination Certification (page 45)**
- d. Certification Regarding Debarment (page 46)**
- e. Certificate of Independent Price Determination (page 48)**
- f. Disclosure of Lobbying Certification (page 49)**
- g. Disclosure of Lobbying Activities (page 50-51)**
- h. Buy American Provision Certification Form (page 53-56)**
- i. Product Formulation Statement/Nutritional Fact Label and/or Analysis Information (all items)**

**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 SCHOOL BOARD**

*Shavonda M. Scott, Director of Purchasing*

FROM

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHILD NUTRITION PROGRAMS DEPARTMENT

Caddo Parish School Board  
Administrative Center  
1961 Midway Street, Room 202  
Shreveport, Louisiana 71108

Bid Number

IFB-738-26

Proposal For

Canned and Frozen Foods

Date

Thursday, February 19, 2026, 11:00 a.m. (CST)

**CANNED AND FROZEN FOODS BID FORM**

**Bidder Name:** \_\_\_\_\_

**IFB-738-26: Canned and Frozen Foods**

**Sealed Bid Due: Thursday, February 19, 2026, 11:00 A.M. (CST)**

**Bid Period August 1, 2026 – July 31, 2027**

**CADDO REQUEST FOR BID**

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 32 – 40).

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 1, 2026 through July 31, 2027 with the option to renew for one (1) additional year.

<b>Item #</b>	<b>Item</b>	<b>Unit Pack</b>	<b>Estimated Quantity</b>	<b>New Pack Size</b>	<b>Unit Price</b>	<b>Case Price</b>	<b>Extended Price</b>	<b>Vendor's Code</b>	<b>Brand</b>
1010	APPLESAUCE, ORIGINAL	6/#10 CS	700						
1012	APPLESAUCE, STRAWBERRY, CANNED	6/#10 CS	700						
1040	CRANBERRY SAUCE	6/#10 CS	50						
1050	FRUIT COCKTAIL	6/#10 CS	2,000						
1075	PEACHES, SLICED	6/#10 CS	2,000						
1080	PEARS, SLICED	6/#10 CS	1,000						
1085	TROPICAL FRUIT	6/#10 CS	2,500						
1090	PINEAPPLE CHUNKS	6/#10 CS	3,500						
1099	ORANGES MANDARIN	6/#10 CS	800						
1115	RAISINS, INDIVIDUAL BOXES	144/1 OZ/CS	50						
1116	RAISELS, SOURS, INDIVIDUAL BAG	200/1.66 CT/CS	50						
1118	RAISELS, FRUIT FLAVOR, IND. BAG	200/1.35 CT/CS	50						
1155	FRUIT JUICE BOX, GRAPE BLEND	44 CT/CS	200						
1156	FRUIT JUICE BOX, ORANGE TANGERINE	44 CT/CS	100						
1157	FRUIT JUICE BOX, STRAWBERRY KIWI	44 CT/CS	100						
1220	BEANS, GREEN CUT, LOW SODIUM	6/#10 CS	3,500						

<b>Item #</b>	<b>Item</b>	<b>Unit Pack</b>	<b>Estimated Quantity</b>	<b>New Pack Size</b>	<b>Unit Price</b>	<b>Case Price</b>	<b>Extended Price</b>	<b>Vendor's Code</b>	<b>Brand</b>
1230	BAKED BEANS, VEG., LOW SODIUM	6/#10 CS	700						
1240	CARROT, SLICED,LOW SODIUM, CANNED	6/#10 CS	100						
1275	CORN, WHOLE GRAIN, LOW SODIUM	6/#10 CS	350						
1280	CREAM OF CELERY SOUP, HEART HEALTHY	12/48-51 CS	55						
1285	CREAM OF CHICKEN SOUP, HEART HEALTHY	12/48-51 CS	75						
1290	CREAM OF MUSHROOM SOUP, HEART HEALTHY	12/48-51 CS	75						
1300	BLACK-EYED PEAS, LOW SODIUM	6/#10 CS	1,000						
1320	PINTO BEANS, LOW SODIUM, CANNED	6/#10 CS	3,000						
1330	FIESTA BLACK BEANS, CANNED	6/#10 CS	300						
1355	POTATO GRANULES	6/#10 CS	700						
1370	SWEET POTATOES, CANNED	6/#10 CS	200						
1380	WHOLE PEELED TOMATOES, CANNED	6/#10 CS	5						
1390	TOMATO PASTE, CANNED	6/#10 CS	5						
1511	APPLE JELLY, PC, IND	200/CS	150						
1516	GRAPE JELLY, PC, IND	200/CS	150						
1517	ASSORTED JELLY, PC IND	200/CS	350						
1520	HONEY	4/6# CS	5						
1530	CHEDDAR CHEESE SAUCE	6/#10 CS	200						
1556	SALAD DRESSING, FAT-FREE, GALLON	4/1 GAL	5						
1558	MAYONNAISE, FAT-FREE, IND., PC	200/CS	800						
1575	PANCAKE SYRUP, GALLON	4/1 GAL	50						
1576	PANCAKE SYRUP, PC	100/1.5 OZ	1,000						
1580	WATER, BOTTLED	24/16.9 OZ	50						
1595	MILD MINI SALSA CUP	168/3 OZ/CS	75						
2010	BAKING POWDER	1/5#	50						
2080	RICE CAKE CRISPS, CARAMEL	60 CT/CS	5						

<b>Item #</b>	<b>Item</b>	<b>Unit Pack</b>	<b>Estimated Quantity</b>	<b>New Pack Size</b>	<b>Unit Price</b>	<b>Case Price</b>	<b>Extended Price</b>	<b>Vendor's Code</b>	<b>Brand</b>
2081	RICE CAKE CRISPS, APPLE CINNAMON	60 CT/CS	5						
2085	FRITOS CORN CHIPS, WALKING TACO	60/1.5 OZ/CS	1,000						
2086	TOSTITOS, ROUND TORTILLA CHIPS, IND	64/1.5 OZ/CS	1,000						
2093	CHIPS, DORITOS, NACHO CHEESE	72/1 OZ/CS	400						
2094	CHIPS, DORITOS, RANCH FLAVORED	72/1 OZ/CS	400						
2098	CHEETOS, REDUCED FAT	104/1 OZ/CS	1,000						
2100	CEREAL, CHEERIOS	96/1 OZ/CS	200						
2101	CEREAL, LUCKY CHARMS, 25% LESS SUGAR	96/1 OZ/CS	1,000						
2102	CEREAL, MULTIGRAIN CHEERIOS	96/1 OZ/CS	200						
2106	CEREAL CINNAMON TOAST CRUNCH 25% LS	96/1 OZ/CS	1,500						
2107	CEREAL, HONEY CHEERIOS	96/1 OZ/CS	250						
2111	CEREAL, COCOA PUFFS, 25% LESS SUGAR	96/1.06 OZ/CS	500						
2112	CEREAL, RICE CHEX	96/1 OZ/CS	20						
2113	CEREAL, CORN CHEX	96/1 OZ/CS	20						
2114	CEREAL, TRIX, 25% LESS SUGAR	96/1 OZ/CS	400						
2145	COCOA, BREAKFAST	5# CT	15						
2160	CORNMEAL, YELLOW	25#/BAG	125						
2165	CORNBREAD MIX, WHOLE GRAIN	6/5# BG/CS	1,000						
2170	CORNSTARCH, ARGO	24/1# CS	10						
2180	CRACKERS, SALTINE	300/2-PK CS	3						
2189	FLOUR, ULTRA-GRAIN	25# BAG	175						
2240	GRITS, ENRICHED	8/5# CS	75						
2250	MACARONI, ELBOW	20# BX	75						
2252	WG MACARONI & CHEESE, FROZEN	6/5# BAG	500						
2280	MILK, NON-FAT DRY	25# BAG	25						
2281	WGR BUG BITES, CINNAMON GRAHAMS	210 CT/CS	50						

Item #	Item	Unit Pack	Estimated Quantity	New Pack Size	Unit Price	Case Price	Extended Price	Vendor's Code	Brand
2282	WGR SCOOPY-DOO CHOCOLATE GRAHAM	210 CT/CS	50						
2283	WG ANIMAL CRACKERS	150 CT/CS	100						
2284	WG HONEY GRAHAM CRACKERS, 3-CT	150/CS	700						
2285	WG RICE KRISPIES TREATS BAR	80/CS	50						
2286	MUFFIN MIX, LOW-FAT	6/5# BAG	400						
2288	WG SIMPLY CHEX MIX, CHEDDAR	60 CT/CS	50						
2289	WGR EGGO CINNAMON FRENCH TOAST GRAHAMS	100 CT/CS	50						
2290	WG EGGO GRAHAM CRACKERS, ORG.	100 CT/CS	50						
2303	WG CHEEZ-IT CRACKERS	60 CT/CS	150						
2305	WG MINI CHOCOLATE CHIP COOKIES	80 CT/CS	75						
2310	WG BLUEBERRY LEMON CRISPY BITES	108 CT/CS	75						
2320	OATMEAL	12/42 OZ/CS	2						
2345	POTATOES SLICED, UNSEASONED	4/5# CS	65						
2355	BROWN VEGETABLE FRIED RICE, FRZ	8/5# BG/CS	400						
2360	RICE, PAR-BOIL, BROWN, LG	25# BAG	400						
2365	WG RICE, MEXICAN FLAVORED	8/25.9 OZ/CS	400						
2370	SALT, COOKING, IODIZED	24/26 OZ/CS	125						
2380	SODA, BAKING	24/1# CS	10						
2395	SPAGHETTI, WHOLE GRAIN	20#	350						
2399	YAKISOBA NOODLES, FROZEN	4/5.15# BG/CS	10						
2410	SUGAR, BROWN	50# BAG	100						
2425	SUGAR, CONFECTIONER	50# BAG	100						
2430	SUGAR, GRANULATED WHITE	50# BAG	150						
2470	YEAST, DRY, INSTANT	1# BG	5						
3010	ALMOND EXTRACT	QT	3						
3015	ALLSPICE, PURE GROUND	12 OZ.	5						

<b>Item #</b>	<b>Item</b>	<b>Unit Pack</b>	<b>Estimated Quantity</b>	<b>New Pack Size</b>	<b>Unit Price</b>	<b>Case Price</b>	<b>Extended Price</b>	<b>Vendor's Code</b>	<b>Brand</b>
3025	BAY LEAVES	PT	5						
3030	BEEF STOCK BASE	6/1# CS	100						
3035	TOMATO CATSUP	6/#10 CS	40						
3036	KETCHUP, PKG, IND.	1000/CS	1,200						
3040	BBQ SAUCE, INDIVIDUAL, PC	200/CS	25						
3050	CHICKEN BASE	6/1# CS	100						
3055	CHILI POWDER	20 OZ.	25						
3060	CHILI SAUCE	6/#10 CS	50						
3061	CHILI MEAT, NO BEANS	6/#10 CS	300						
3065	CINNAMON	20 OZ.	75						
3130	CREAM OF TARTAR	29 OZ.	7						
3145	GARLIC POWDER, PURE	5#	200						
3155	HAM STYLE BASE	6/1# CS	150						
3158	JAMBALAYA RICE MIX	12/20 OZ/CS	150						
3165	LEMON EXTRACT	QT	3						
3166	LEMON JUICE	12/32 OZ.	30						
3167	LIQUID SMOKE	GAL	20						
3180	TERIYAKI SAUCE	6/4.9 OZ/CS	70						
3185	SWEET CHILLI SAUCE	6/4.9 OZ/CS	70						
3190	MUSTARD, PREPARED, PURE, GALLON	4/1 GAL	2						
3191	MUSTARD, PC, INDIVIDUAL	500/CS	600						
3192	HONEY MUSTARD, PC, INDIVIDUAL CUP	100/CS	75						
3193	BBQ SAUCE, HICKORY SMOKE, GALLON	4/1 GL/CS	3						
3195	NUTMEG, GRATED	12.5 OZ.	20						
3210	DRY MUSTARD POWDER, GROUND	11 OZ.	3						
3215	OREGANO, PURE	PT	10						

<b>Item #</b>	<b>Item</b>	<b>Unit Pack</b>	<b>Estimated Quantity</b>	<b>New Pack Size</b>	<b>Unit Price</b>	<b>Case Price</b>	<b>Extended Price</b>	<b>Vendor's Code</b>	<b>Brand</b>
3220	ONION FLAKES, DEHYDRATED	4.5 OZ.	225						
3225	PAPRIKA	20 OZ.	35						
3230	PEPPER, BLACK PURE	19 OZ.	200						
3235	PEPPER, RED GROUND	20 OZ.	25						
3238	WHITE PEPPER, GROUND	20 OZ.	15						
3240	PEPPER, GREEN DICED, DEHYDRATED	16 OZ/CS	150						
3241	PEPPERS, JALAPENO, SLICED	GAL	25						
3245	PICKLES, HAMBURGER DILL SLICES	4/1 GAL/CS	225						
3285	RELISH, SWEET PICKLE	GAL	2						
3292	FF BUTTERMILK RANCH DRESSING, PC IND	200 CT/CS	400						
3294	FF ITALIAN SALAD DRESSING, PC IND	200 CT/CS	400						
3300	SALAD DRESSING MIX, RANCH STYLE	18/1 PKG/CS	5						
3305	RANCH DRESSING, LITE, GALLON	4/1 GAL/CS	75						
3310	SAGE, GROUND	9.75 OZ.	25						
3320	SOY SAUCE, GALLON	GAL	5						
3325	SWEET BASIL	28 OZ.	10						
3328	TACO SEASONING	12/9 OZ/CS	75						
3330	VANILLA EXTRACT	GAL	75						
3340	VINEGAR, WHITE	4/1 GL/CS	25						
3345	HOT SAUCE, GALLON	GAL	100						
3350	VEGETABLE COLORING, RED	1 OUNCE	5						
3355	VEGETABLE COLORING, GREEN	1 OUNCE	5						
3360	VEGETABLE COLORING, YELLOW	1 OUNCE	5						
3380	WORCHESTERSHIRE SAUCE	GAL	7						
3505	FRYING OIL, CANOLA CLEAR	35# CN	600						
3550	SHORTENING, VEGETABLE	50# DR	2						

Item #	Item	Unit Pack	Estimated Quantity	New Pack Size	Unit Price	Case Price	Extended Price	Vendor's Code	Brand
3570	OLEOMARGARINE	30/1# CS	600						
3580	PAN RELEASE SPRAY	6/17 OZ/CS	200						
3600	SWEET BBQ BITES MEAL KIT	30-CT/CS	300						
3602	BEEF STICK MEAL KIT	30-CT/CS	500						
3603	TURKEY STICK MEAL KIT	30-CT/CS	500						
3604	CHEESE & BEEF STICK MEAL KIT	30-CT/CS	500						
5125	BROCCOLI FLORET, FROZEN	12/2# CS	2,500						
5144	CARROTS, BABY WHOLE, FROZEN	12/2# CS	1,500						
5165	CORN ON THE COB, FROZEN (96/CS)	96/CS	800						
5170	MIXED VEGETABLES, FROZEN	20# CS	100						
5171	RTE FLAME-ROASTED CORN & BLACK BEAN FIESTA BLEND, FROZEN	6/2.5# CS	1,000						
5172	ORIENTAL VEGETABLE MIX, FROZEN	12/2# CS	1,300						
5175	CALIFORNIA MIXED VEGETABLES, FRZ	20# CS	800						
5215	PEAS, PURPLE HULL, FROZEN	20# CS	300						
5220	POTATOES, FRENCH FRIED	6/5# CS	3,000						
5222	CURLY-Q FRENCH FRIES	6/5# CS	1,000						
5241	HASH BROWN PATTIES, IQF	12/20-CT/CS	100						
5255	TURNIP GREENS, CHOPPED, FROZEN	12/3# CS	1,000						
5258	MUSTARD GREENS, CHOPPED, FROZEN	12/3# CS	700						
5270	YAM PATTIES, CANDIED, FROZEN	144/2 OZ/CS	300						
5275	ROASTED MAPLE SWEET POTATOES, FRZ	6/2.5# CS	1,400						
5525	WHOLE WHEAT HONEY BISCUITS	100/2.25 OZ/CS	1,400						
5526	HONEY WHEAT YEAST BAKERY ROLL	180/2 OZ/CS	2,400						
5527	WHITE WW CINNAMON ROLL DOUGH	144/2.5 OZ/CS	500						
5573	WW EGGO MINI CINNAMON WAFFLES	72/CS	1,000						

Item #	Item	Unit Pack	Estimated Quantity	New Pack Size	Unit Price	Case Price	Extended Price	Vendor's Code	Brand
5575	WW EGGO MINI CHOCOLATE CHIP FRENCH TOAST	72/CS	1,000						
5580	WG EGGO FROOT LOOPS WAFFLES	72/CS	1,000						
5581	WGR MINI WAFFLES, BLUEBERRY	72/CS	700						
5582	WW EGGO MINI PANCAKE BITES, CONFETTI	72/CS	1,000						
5589	FRZ JUICE CUP, HOLIDAY FLAVORS, ASST.	84 CT/CS	400						
5590	TORTILLA, FLOUR, 8"	144/1.75 OZ./CS	100						
5591	FRZ JUICE CUP, CHERRY & LEMON FLAVOR	84 CT/CS	400						
5592	FRZ JUICE CUP, STRAWBERRY-MANGO	84 CT/CS	400						
5593	FRZ JUICE CUP, BLUE RASPBERRY-LEMON	84 CT/CS	400						
5594	FROZEN JUICE CUP, KIWI-STRAWBERRY	84 CT/CS	400						
5596	FRUITI FREEZE CUP, FRZ, BLACK CHERRY	90/4.4 OZ./CS	900						
5597	FRUITI FREEZE CUP, FROZEN, FRUIT PUNCH	90/4.4 OZ./CS	900						
5598	FRUITI FREEZE CUP, FROZEN, MANGO	90/4.4 OZ./CS	900						
5599	FRUITI FREEZE CUP, FRZ, STRAWBERRY	90/4.4 OZ./CS	900						
5601	YOGURT, STRAWBERRY, LOW FAT, RS	6/64 OZ./CS	25						
5602	YOGURT, VANILLA, LF, RED. SUGAR	6/64 OZ./CS	25						
5604	TRIPLE BERRY BLEND, FRZ FRUIT, IQF	20#	50						

We understand the estimated requirements are furnished for informational purposes and to aid in determining a successful bidder. Quantities shown are not binding; actual purchases will vary more or less than the estimates. We understand that supplementary statements attached to bid forms dealing with price quotations will be ignored.

**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)



**Attachment A**

**EDGAR and Non-Federal Entity COMPLIANCE**

The following provisions are required and applicable when federal funds are expended by the Caddo Parish School Board for any contract awarded using the procurement process. The Caddo Parish School Board is the subgrantee, subrecipient, or non-federal entity by definition.

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

- (A) Contracts for more than the simplified acquisition threshold currently set at \$250,000 which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide such sanctions and penalties as appropriate.**

Pursuant to Federal Rules (A) above, when federal funds are expended, the Caddo Parish School Board reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

- (B) Termination or cause and for convenience by the grantee or subgrantee including the manner by which it will be affected and the basis for settlement. (All contracts in excess of \$10,000)**

Pursuant to Federal Rules (B) above, when federal funds are expended, the Caddo Parish School Board reserves all rights and to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendors fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The Caddo Parish School Board also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if the Caddo Parish School Board believes, in its sole discretion that it is in the best interest of Caddo Parish School Board to do so. The vendor will be compensated for work performed and accepted in addition to goods accepted by the Caddo Parish School Board as of the termination date if the contract is terminated for convenience by the Caddo Parish School Board. Any award under this procurement process is not exclusive and the Caddo Parish School Board reserves the right to purchase goods and services from other vendors when it is in the best interest of the Caddo Parish School Board.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”**

Pursuant to Federal Rules (C) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (C) above. Vendor agrees that he/she will not discriminate in the rendering of services to and/or employment of individuals because of race, religion, sex, age, national origin, handicap or disability. Vendors shall stay informed of and comply with all Federal, State and Local laws, ordinances and regulations which affect their employees or prospective employees.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.**

Pursuant to Federal Rules (D) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (D) above. Vendors will be required to pay wages to laborers and mechanics at a rate not less than the prevailing wage specified in a wage determination made by the Secretary of Labor. In addition, vendors will be required to pay wages not less than once a week. The decision to award a contract or subcontract will be conditioned upon the acceptance of the wage determination.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.**

Pursuant to Federal Rules (E) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (E) above.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**(F) Rights to Inventions Made Under a Contract Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement, “; the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.**

Pursuant to Federal Rule (F) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).**

Pursuant to Federal Rule (G) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**(H) Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the system for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p.235), “Debarment and Suspension”. SAM exclusions contain the names of parties debarred, suspended or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.**

Pursuant to Federal Rule (H) above, when federal funds are expended by the Caddo Parish School Board, the vendor certifies that during the term of an award for all contracts by the Caddo Parish School Board resulting from this procurement process, the vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certified to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.**

Pursuant to Federal Rule (I) above, when federal funds are expended by Caddo Parish School Board, the vendor certifies that during the term and after the awarded term of an award for all contracts by Caddo Parish School Board resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for 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 the 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 an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Stand 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 subawards exceeding \$100,000 in Federal funds to all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333**

When federal funds are expended by Caddo Parish School Board for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

When federal funds are expended by Caddo Parish School Board for any contract resulting from this procurement process, the vendor certifies that it will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**CERTIFICATION OF NON-COLLUSION STATEMENT**

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of Vendor

**Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.**

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

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

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

Phone Number: \_\_\_\_\_ Fax #: \_\_\_\_\_

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

Printed Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_ Date: \_\_\_\_\_



**FIREARM ENTITY NON-DISCRIMINATION CERTIFICATION**  
**Attachment B**

**For Public Contracts at or exceeding \$100,000.00**

In accordance with La. R.S. 38:2216.1 and R.S. 39:1602.2, public entities are prohibited from entering into a contract for the purchase of materials, supplies, or services paid for primarily with public funds valued at or exceeding \$100,000.00 with a company having fifty (50) or more full-time employees, unless the contract contains written verification from the company that:

1. The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association; and
2. The company will not discriminate against a firearm entity or firearm trade association during the term of the contract based solely on the entity's or association's status as a firearm entity or firearm trade association.

Does your company have at least fifty (50) full-time employees?

Yes \_\_\_\_\_ No

If you answered "Yes", please sign below certifying that your company does not, and will not during the term of this contract discriminate against firearm entities and firearm trade associations as stated above.

If you answered "No", please sign below certifying the number of full-time employees is true to the best of your knowledge.

**Please note: failure to return an executed copy of this certification form may render your bid or proposal non-responsive.**

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Signature of Authorized Representative

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

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Page 1 of 2

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

**(BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTION)**

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

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Organization Name

PR/Award Number or Project Name

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Name and Title of Authorized Representative

---

Signature

Date

## INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

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

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the U.S. Department of Agriculture regulations 7 CFR 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations).
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.





Caddo Parish School Board

**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 attached for public burden disclosure)

<p><b>1. Type of Federal Action:</b> (enter letter of choice)</p> <p><input type="checkbox"/> a. contract  <input type="checkbox"/> b. grant  <input type="checkbox"/> c. cooperative agreement  <input type="checkbox"/> d. loan  <input type="checkbox"/> e. loan guarantee  <input type="checkbox"/> f. loan insurance</p>	<p><b>2. Status of Federal Action:</b> (enter letter of choice)</p> <p><input type="checkbox"/> a. bid/offer/application  <input type="checkbox"/> b. initial award  <input type="checkbox"/> c. post-award</p>	<p><b>3. Report Type:</b></p> <p><input type="checkbox"/> a. initial filing  <input type="checkbox"/> b. material change</p> <p><b>For material change only:</b>  Year _____ quarter _____  Date of last report _____</p>
<p><b>4. Name and Address of Reporting Entity:</b></p> <p>_____ Prime _____ Sub-awardee  Tier _____, if known:</p> <p>Congressional District, if known:</p>		<p><b>5. If Reporting Entity in No. 4 is Sub-awardee,</b>  Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>
<p><b>6. Federal Department/Agency:</b></p>	<p><b>7. Federal Program Name/Description:</b></p> <p>CFDA Number, if applicable:</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:  \$ _____</p>	
<p><b>10. a. Name and Address of Lobbying Registrant</b>  (if individual, last name, first name, MI):</p>	<p><b>b. Individuals Performing Services</b> (including  address if different from No. 10a)  (last name, first name, MI):</p>	
<p><b>11. Amount of Payment</b> (check all that apply):</p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p><b>13. Type of Payment</b> (check all that apply):</p> <p><input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee  <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee  <input type="checkbox"/> e. deferred  <input type="checkbox"/> f. other; specify: _____</p>	
<p><b>12. Form of Payment</b> (check all that apply):</p> <p><input type="checkbox"/> a. cash</p> <p><input type="checkbox"/> b. in-kind; specify: nature _____  value _____</p>		
<p><b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</b></p> <p>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: _____ Yes _____ No</p>		
<p>16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p><b>Signature:</b> _____</p> <p><b>Print Name:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Telephone No.:</b> _____ <b>Date:</b> _____</p>	
<p><b>Federal Use Only</b></p>	<p>Authorized for Local Reproduction  Standard Form - LLL (Rev. 7-97)</p>	

**DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET**

Approved by OMB  
0348-0046

Reporting Entity: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

Authorized for Local Reproduction  
Standard Form-LLL-A

## INSTRUCTIONS FOR 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 has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1<sup>st</sup> tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "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 for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number, contract, grant, or loan award number; application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Nam, First Nam, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

# BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

**SFA Name: Caddo Parish School Board**

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

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

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

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

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

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

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

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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

SFA Name: Caddo Parish School Board

Approval from Authorized Representative (Print Name): \_\_\_\_\_

Approval from Authorized Representative (Signature): \_\_\_\_\_

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