



**NAMPA SCHOOL  
DISTRICT**

**Nampa School District No. 131  
Nutrition Services  
Instructions to Bidders**

**Distribution to Nampa School District No. 131 for Fresh Fruit & Produce**

*NOTE: The following instructions and specifications have been developed specifically for this bid and may or may not be the same as or similar to previous or future solicitations for this type of service or commodity. Bidders are encouraged to fully examine these instructions and specifications in detail before submitting bids.*

1. General Bid Instructions: These are general instructions for bidding procedures only for Nutrition Services, Nampa School District No. 131, Nampa, Idaho, and can be superseded by special instructions and addenda.

Sealed bids are due to the District no later than 2:00 pm Mountain Time, April 29, 2019, at which time the bids will be publicly opened. Bids received after this time will not be considered. Bids should be submitted to:

Clerk of the Board  
Nampa School District No. 131  
619 S. Canyon Street  
Nampa, ID 83686

Bids must be submitted in hard copy format; electronic or digital submissions shall not qualify as acceptable submission format. Bidder should include two (2) hard copies of its bid, plus one digital copy (preferably pdf) on thumb drive or similar medium.

The District shall not be responsible for oral interpretations given by a school district employee, representative, or others. The issuance of a written addendum and written responses to bidder-submitted questions are the only official methods whereby interpretations, clarifications, or additional information can be given that would change the terms and conditions of the bid. Such addenda or inquiries & responses will be posted in a publicly accessible section of the District website. It shall be the sole responsibility of all prospective bidders to determine if addenda or question responses were issued, either by consulting the District website or contacting Scott Jacobsen, Budget/Purchasing Supervisor, at (208) 468-4600 ext. 1041. Questions concerning this bid should be directed to Scott Jacobsen, Budget/Purchasing Supervisor by any of the following means:

In writing: 619 S. Canyon Street  
Nampa, ID 83686

By phone: 208-468-4600, extension 1041

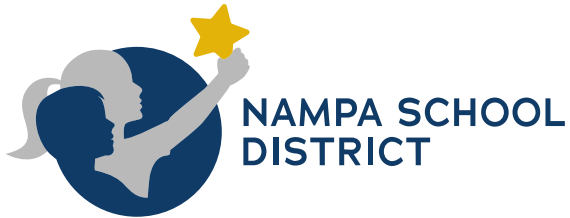
By email: [bids@nsd131.org](mailto:bids@nsd131.org)

All questions regarding this bid must be submitted and received by the District NO LATER than 5:00 pm on the day four business days prior to the bid opening date. Questions received after this time will not be considered.

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2. Bid Pricing: Bid prices are to be held firm for twelve (12) months from July 1, 2019 through June 30, 2020.

All bid prices are to be on a delivered basis, to the District site as specified on the purchase order. Bidder will assume all responsibility for the costs of necessary arrangements with freight companies or in replacing materials damaged in transit, to the satisfaction of the District.

All prices, including totals, must include any and all discounts. Prices should be stated in the units as specified in item descriptions. In the case of a discrepancy between the unit price and the extended price, the unit price will be considered correct.

Any requirement by the bidder that certain weights, quantities, or other criteria must be met in order to qualify for bid pricing will result in the disqualification of the bid. Likewise, expiration dates or other constraints in conflict with bid requirements may result in disqualification.

3. Product Standards: Where a brand name or particular product is specified, bidder may offer an equivalent alternative. The offered alternate product will be evaluated for equivalency by District nutrition personnel. Such evaluation will be conducted in accordance with generally accepted practices under USDA guidelines, including but not limited to, (a) paper screening, (b) appearance screening, and (c) taste and nutrition screening. Alternate product submissions should include a full description of the alternate (including ingredients, if applicable), a Nutrition Facts label, and enough sample product to allow adequate testing and evaluation. Such sample package must be provided to the Nutrition Services office no fewer than ten (10) business days prior to the bid due date. Submittal of alternative products, and acceptance of offered alternatives for testing shall not be construed by the bidder as approval of the alternative. Bidder will be notified in as timely a fashion as possible of the acceptance or refusal of the offered alternative. Failure to satisfy these requirements shall be sufficient cause for rejection of the offered alternative.
4. Product Specification Sheets: Bidders will be required to provide a Product Specification Sheet for each item awarded; such Product Specification Sheets must be provided to the District before any purchase order will be issued to the winning bidder subsequent to bid award. Specification sheets for perishable items must include a shelf life. These submittals should be in digital format, preferably pdf, on a thumb drive or similar storage medium or may be submitted via email.
5. Product Formulation Sheets: Bidders should return with their bid a Product Formulation Sheet for **Meat/Meat Alternative products** and **Grain products**, detailing the portion size and its creditable amount of the offered item necessary to meet nutrition requirements.
6. Bid Results, Tabulation, and Award: Bid tabulations and final award recommendations will be made available to any interested party, depending on the complexity of the bid, following Board action. The Board of Trustees holds regular meetings on the second Tuesday of each month. In accordance with District procedures, all bid recommendations are presented for Board action at the next regularly scheduled meeting following bids evaluation. The complete award recommendation packet will be posted to the District website following such presentation. Bidders are encouraged to review the bid tabulations and recommendations as posted, and invited to contact the District office with related questions.

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7. **Bid Quantities:** Quantities listed represent the best estimates of the various products required to support the District's Child Nutrition program. Actual purchase quantities may vary depending on internal changes, including but not limited to USDA commodity availability and purchase subsidy, student participation, quality refusal, and opportunity purchases. The District reserves the right to purchase more or less than the listed estimates.
  8. **Unit Prices:** Unit prices offered may extend up to four (4) decimal places (ex: 0.0000). Extended prices should be rounded to the nearest whole cent.
  9. **Bidders** should complete and return the entire products list, the provided cover page, and the Bidder Certification form included with this packet. Bidders are asked to label the upper right corner of each returned page with their company name. Bids must be submitted in a sealed envelope or other container, marked with the bid name as specified on the cover page. A preprinted cutout label is provided at the end of this packet to assist with this requirement; use of this cutout label is optional and at the discretion of the bidder.
  10. **Bid Delivery:** Bids may be submitted via any commonly accepted carrier or in person. Bidder shall bear the sole responsibility for delivery of its bid by the set time and at the appointed location. Bidders are encouraged to verify District receipt of their bid.
  11. **Signatory Authority:** All quotations, bids, and proposals must be signed in ink by an individual authorized to legally obligate the company or firm.
  12. **Bidder Certifications:** In accordance with applicable laws or rules, winning bidders shall be subject to requirements of those participating in this bid, seeking to conduct business with Nampa School District Nutrition Services, or seeking to provide items paid for from federal funds. Bidder certification shall be required regarding:
    - Debarment & Suspension
    - Byrd Anti-Lobbying Amendment
    - Anti-Collusion
    - National Sex Offender Registry
    - Equal Employment Opportunity
- A Bidder Certification Form is included with this specification packet, detailing these requirements. This form must be completed and returned with any submitted bid; failure to complete and return the Bidder Certification Form may constitute grounds for disqualification of an offered bid.
13. **Addition of New Products After Award:** Subsequent to the award of the contract, new items may be added to purchasing agreements, either at the request of a vendor or the District. Vendors may propose the inclusion of additional, "new" products only if such product is not already included in the same or similar form in the original bid item listing. Items new to a particular vendor but included in same or similar form will not be considered a new product under this clause, and will not be considered for addition to the purchasing agreement. New items proposed by any vendor will be subject to competitive bidding rules and other contract terms applicable to the category in which the new product is classified.

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Should District opt to add items to its purchase contracts that were not included in the original bid listing, such items will be subject to competitive bidding rules. The contract terms of the bidding category in which the item would be classified will apply.

District will screen new products prior to conducting any price solicitation, and reserves the right to accept or reject any new product proposed.

14. Substitutions of Awarded Products: An awarded vendor seeking to substitute a product for that for which the award was originally granted must seek and be granted prior approval of the District for provision of the substituted product. Approved substitution must be provided at or below the bid price of the substituted-for item. Any approval granted shall be effective for no more than two weeks from the date of approval. Vendor may request a second two-week substitution, either separately or to run consecutively with the original substitution. Should the original item remain non-fillable at the end of the second approved substitution period, the District shall have the right, at its own option, to:
  - a) Re-award the item to the bidder offering the second-lowest price under the original bid, or
  - b) Reopen the item to competitive bidding, with the new award effective for the length of the original bid term, or
  - c) Purchase the item via open market purchasing,

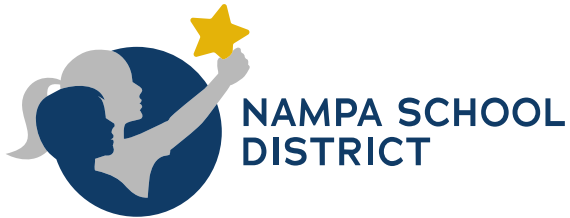
whichever option is deemed to be in the best interest of the District.

15. Award Criteria: Nampa School District Nutrition Services bids are awarded on the basis of price, with the lowest offered price that adheres to specifications as listed or amended being deemed the winning bid. In the event any particular item bid is not considered for award, reason for such exclusion will be included in the bid tabulation/award recommendation.
16. Bid Opening Attendance: All bidders are entitled and invited to attend the bid opening, if so desired.
17. Taxes: Nampa School District is exempt from state and federal sales and excise taxes; no taxes shall be included in any bid price.
18. The Board of Trustees reserves the right to accept or reject any and/or all bids and waive any minor informality or irregularity if such action is deemed to be in the best interest of the District.
19. Purchase Order: The award of a bid shall not constitute an order. Before shipments may be made, the vendor must receive a purchase order issued by the District. Shipments shall be made as specified on the order, and conforming to bid specifications and instructions.
20. Public Record: All information and materials submitted in response to this bid request shall become and be considered public record upon the opening of submitted bids, and as such available for examination by interested parties upon the completion of the bid award process.

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21. Line Item v. All-or-Nothing Bid Award: Nampa School District Nutrition Services bids are “line item” bids. The District reserves the right to award “all or nothing” bids that are deemed in the best interest of the District.
22. Rebates and purchase reporting: Whereas Nampa School District Nutrition Services intends to pursue rebates available from manufacturers, distributors, and other sources in consideration of purchases supporting the School Nutrition Program, awarded vendors shall be required to report eligible purchases to the rebating agency, as directed by the District.
23. Any bidder may withdraw, amend, or replace its bid at any time prior to the time set for bid opening, in writing or in person. No bid may be withdrawn after the set time of opening.
24. Product Deliveries: For deliveries to be accepted, a purchase order number must be listed on all ship tickets or invoices, a dock appointment made, and a confirmation call made with the delivery site supervisor one week in advance of the delivery
25. Gratuities: In the event that any gratuity or “kickback” is offered or tendered to any District employee or subcontractor as an inducement for award of a bid, request for proposal, subcontract, or order, the bidder’s proposal shall be disqualified and shall not be reinstated.
26. Indemnification/Hold Harmless: Bidder agrees to indemnify and hold harmless the District from all third party claims and costs, including attorney’s fees, incurred by the District in defending same to the extent such claims are based on a defect in a product or part thereof, supplies of such a part, or part hereof to conform.
27. Default: Should any bidder fail to enter into a contract with the District on the basis of the submitted bid by said bidder, or fail to perform under the supply agreement, bidder acknowledges that it shall be liable to the District for the difference between said bid price and the price actually paid by the District to secure the product from an alternative source. Failure to pay said amount to the District upon demand may result in the nullification of all or part of the supply agreement as well as disqualification from subsequent Nutrition Services bids for not less than one (1) year, after which time the bidder may request reinstatement.
28. Conflict of Interest: All bidders must disclose, with their bid, the name of any officer, director, or agent who is also an employee of Nampa School District No. 131. Further, all bidders must disclose the name of any District employee who has, directly or indirectly, an ownership interest in the bidding firm or any of its branches.
29. Buy American Provision: The William F. Goodling Child Nutrition Reauthorization Act of 1998 directs school food authorities to purchase domestic commodities and products to the maximum extent practicable. A “domestic commodity or product” is defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. For listed bid items to which the Buy American Provision applies but non-domestic product is bid, the bidder should include an explanation supporting the use of non-domestic products.

Where domestic products subject to the Buy American Provision are awarded but the awarded bidder seeks to supply non-domestic product, the vendor must seek preauthorization from Nampa School District Nutrition Services for such items, including an explanation supporting the change of product. The District reserves the

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right to research all such requests and approve or refuse the application for alternative products, and to seek Provision-compliant supply otherwise. Awarded bidders who fail to perform under the supply agreement as stipulated under Buy American requirements shall be considered in default of the agreement and subject to penalties under default rules as specified herein.

- 30. Protests: Participating bidders may object to a bid award, per the requirements of Title 67, Chapter 28, Idaho code.

A bidder who wishes to object to a bid award must do so within seven (7) calendar days of the posting of the award. This objection should be submitted, in writing, to the District’s coordinating party as listed in the publicly posted bid documents. The objection must set forth the express reason(s) for the objection and why the award has been made in error. Upon receipt of a proper objection, the governing party for the bid in question will stay its award decision and any procurement under the award until it has addressed the particular objection(s) submitted.

The governing party shall review its decision and will determine to (1) affirm the award, (2) modify the award, or (3) repeat the bid process, setting aside its award, and will set forth the reasons therefor. After completion of the review process, the District may proceed as it deems in the best interest of the District.

For the purpose of bid objections, the governing party shall be whatever person or group is duly empowered and qualified to make an award, under procurement laws and guidelines set forth by the State of Idaho for political subdivision purchasing and Nampa School District purchasing rules.

- 31. Timing of Deliveries: Deliveries are to be made to the address(es) specified on the purchase order. It will be the responsibility of the vendor to coordinate delivery time(s) and other arrangements with the site supervisor at each facility.

Prescribed delivery windows are as follows:

Location	Day(s)	Time Range(s)	
Nutrition warehouse	Wednesday	7:00 am - 1:00 pm	
Elementary sites	Monday - Friday	7:00 am - 10:30 am	1:00 pm - 2:30 pm
Secondary sites	Monday - Friday	6:30 am - 10:00 am	1:00 pm - 2:30 pm

Elementary and Secondary deliveries may be made on those days school is open, and other days as arranged by Nutrition Services; alternative days/times may be available with preapproval from Nutrition Services.





**NAMPA SCHOOL DISTRICT**

<i>Fresh Produce--Weekly Delivery Days</i>		
<b>ELEMENTARY SCHOOLS</b>		
<b>School site</b>	<b>Current Days on Calendar</b>	<b>Second Delivery as Needed</b>
101 Greenhurst Elementary	Monday & Friday	
113 Central Elementary	Monday & Friday	
114 Centennial Elementary	Monday	Friday
115 Iowa Elementary	Monday & Friday	
116 Sherman Elementary	Monday & Friday	
117 Park Ridge Elementary	Monday	Friday
118 Snake River Elementary	Monday & Friday	
119 Roosevelt Elementary	Monday	Friday
120 Owyhee Elementary	Monday & Friday	
121 Reagan Elementary	Monday	Friday
122 Endeavor Elementary	Monday	Friday
123 Willow Creek Elementary	Monday & Friday	
124 Lake Ridge Elementary	Monday & Friday	
751 New Horizons Elementary	Monday & Friday	
<b>MIDDLE SCHOOLS</b>		
<b>School site</b>	<b>Current Days on Calendar</b>	<b>Alternate Delivery as Needed</b>
201 West Middle School	Monday & Friday	Wednesday
202 South Middle School	Monday & Friday	Wednesday
203 East Valley Middle School	Monday & Friday	Wednesday
204 Lone Star Middle School	Monday & Friday	Wednesday
<b>HIGH SCHOOLS</b>		
<b>School site</b>	<b>Current Days on Calendar</b>	<b>Alternate Delivery as Needed</b>
401 Nampa High School	Monday & Friday	Wednesday
402 Skyview High School	Monday & Friday	Wednesday
403 Columbia High School	Monday & Friday	Wednesday
755 Treasure Valley Leadership Academy		
<b>ALTERNATIVE SCHOOLS</b>		
<b>School site</b>	<b>Current Days on Calendar</b>	<b>Alternate Delivery as Needed</b>
490 Gateways Alternative	Monday	
495 Union High School	Monday	
<b>HOLIDAYS/SCHOOL NOT IN SESSION</b>	<b>ALTERNATE DELIVERY DAY</b>	
Monday	Tuesday	
Friday	Monday	
Friday and Monday	Thursday	
Thursday and Friday	Wednesday OR Monday	
Winter Break/Spring Break	To be schedule/arranged by Nutrition Services Office	

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32. To assist bidders in planning, the Nutrition Services office has established a preliminary stocking schedule for Fresh Fruits and Vegetables, to be featured as part of standard nutrition offerings, included as Attachment A with these specifications. This list is a “best estimate” and shall not be construed as a definitive plan of what items will be provided or when; it is advisory in nature and the actual items to be featured as well as the timing of those offerings will be determined as needed by Nutrition Services staff.

A Cycle Schedule for the Fresh Fruit and Vegetable Bar has also been included for convenience, in Attachment B with these specifications. The cycle schedule is an estimate provided for reference, and should not be construed as a definitive plan of the menu cycle for the Fresh Fruit and Vegetable Bar; items listed are subject to change without notice.

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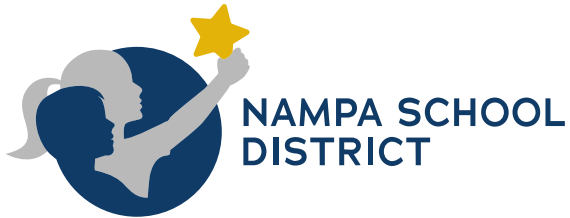




**Attachment A  
Fresh Fruit & Vegetable Bar Item Grid**

Fresh Fruit/Vegetable Bar Item List for 2019-20	August	September	October	November	December	January	February	March	April	May	June	July
Cantaloupe	X										X	X
Watermelon	X	X									X	X
Strawberry	X	X									X	X
Blueberry	X	X									X	X
Green Grape	X	X						X	X	X		
Red Grape	X	X	X	X								
Cucumber	X	X	X					X	X	X	X	X
Grape Tomato	X	X	X	X				X	X	X	X	X
Green Onion	X	X										
Radish	X	X										
Kiwi												
Plum		X	X	X	X	X	X					
Pluot	X	X	X									
Nectarine	X	X										
Apple/Fuji		X	X									
Apple/Gala		X	X			X	X	X				
Apple/Pink Lady	X	X	X									
Apple/Red Delicious				X	X	X	X	X			X	X
Apple/Golden Delicious				X	X							
Apple/Granny Smith				X	X							
Apple/Braeburn						X	X	X				
Apple Slices (pre-packaged)								X	X			
Grapefruit					X	X	X					
Orange				X	X	X	X				X	X
Tangerine					X	X	X					
Clementine					X	X	X					
Bartlett Pear					X	X	X	X	X			
Red Pear												
D'Anjou Pear												
Mushroom					X	X	X					
Broccoli Floret					X	X	X	X				
Carrot, Baby			X	X	X	X	X		X	X	X	X
Celery Stick			X	X	X	X	X	X	X	X	X	X
Tri-Colored Mini Pepper								X	X	X		
Colored Cauliflower								X	X	X		
Cauliflower Floret						X	X					
Green Pepper			X	X	X	X	X					
Spinach			X	X	X	X	X	X	X	X		
Romaine Lettuce	X	X	X	X	X	X	X	X	X	X	X	X
Iceberg Lettuce	X	X	X	X	X	X	X	X	X	X	X	X
Banana			X	X	X	X	X	X	X	X	X	X





**Attachment B  
Fresh Fruit & Vegetable Bar Cycle Schedule**

<b>1st Semester Cycle 1</b>				<b>August through September</b>
<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>	<b>Thursday</b>	<b>Friday</b>
Peaches	Watermelon	Strawberries	Cantaloupe	Watermelon
Broccoli Florets	Grape Tomatoes	Snow Peas	Cucumbers	Radishes
Celery & Baby Carrots	Tossed Salad	Oranges	Celery & Baby Carrots	Oranges
Oranges	Pepperoncini's	Celery & Baby Carrots	Oranges	Celery & Baby Carrots
Apples	Celery & Baby Carrots	Apples	Apples	Apples
Romaine	Oranges	Romaine	Bananas	Romaine
Spinach	Apples	Spinach		Spinach
<b>1st Semester Cycle 2</b>				<b>October through November</b>
<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>	<b>Thursday</b>	<b>Friday</b>
Strawberries	Red Grapes	Pears	Kiwi	Green Grapes
Oranges	Mini Sweet Peppers	Grape Tomatoes	Cucumbers	Mushrooms
Apples	Celery & Baby Carrots	Oranges	Celery & Baby Carrots	Oranges
Celery & Baby Carrots	Oranges	Celery & Baby Carrots	Oranges	Celery & Baby Carrots
Cauliflower	Apples	Apples	Apples	Apples
Romaine	Tossed Salad	Romaine	Bananas	Romaine
Spinach		Spinach	Tossed Salad	Spinach
<b>2nd Semester Cycle 1</b>				<b>December through February</b>
<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>	<b>Thursday</b>	<b>Friday</b>
Kiwi	Tangerines	Mini Sweet Peppers	Pears	Strawberries
Broccoli	Grape Tomatoes	Cauliflower	Grape Tomatoes	Spinach
Cauliflower	Tossed Salad	Celery & Baby Carrots	Oranges	Celery & Baby Carrots
Celery & Baby Carrots	Oranges	Oranges	Apples	Oranges
Oranges	Celery & Baby Carrots	Apples	Celery & Baby Carrots	Apples
Apples	Apples	Romaine	Bananas	Romaine
Romaine		Spinach	Tossed Salad	
Spinach				
<b>2nd Semester Cycle 2</b>				<b>March through May</b>
<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>	<b>Thursday</b>	<b>Friday</b>
Broccoli Florets	Pears	Kiwi	Grapes	Cauliflower
Celery & Baby Carrots	Grape Tomatoes	Cucumbers	Mini Sweet Peppers	Celery & Baby Carrots
Oranges	Celery & Baby Carrots	Oranges	Celery & Baby Carrots	Oranges
Apples	Oranges	Celery & Baby Carrots	Oranges	Apples
Spinach	Apples	Apples	Apples	Romaine
	Tossed Salad	Romaine	Bananas	Spinach
		Spinach	Tossed Salad	

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### Bidder Certification Form

- Debarment and Suspension**—In submitting this bid proposal, we certify our company is not currently debarred, suspended, or otherwise excluded from federal procurement actions by any federal agency. We further understand that that if information contrary to this certification comes available that such information may be grounds for disqualification from bidding, non-award, or nullification of a supply agreement.
- Byrd Anti-Lobbying Amendment**—In submitting this bid proposal, we certify our company 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.
- Anti-Collusion**—In submitting this bid proposal, we certify this proposal was developed and prepared without any collusion with any competing bidder or District employee; the content of this bid proposal has not been disclosed to any competing or potentially competing bidder prior to the bid due date and time; and that no action has been taken to persuade any potential bidder to submit or withhold a bid.
- National Sex Offender Registry**--Idaho Code §18-8329 prohibits any person who is registered or required to register under the Idaho Sex Offender Registration Act from being on school property if the person has reason to believe children under the age of 18 are present. In submitting this proposal, we certify that our company will not allow persons subject to this rule to participate in company business that would require them to be present on school property, as stated under the code. We further accept responsibility for cross checking such employees against the National Sex Offender Registry.
- Equal Employment Opportunity**—In submitting this bid proposal, bidder certifies it will, during the term of the contract, adhere to Equal Opportunity rules as prescribed in 41 CFR 60-1.4. Failure to do so may constitute grounds for disqualification from bidding, non-award, or nullification of a supply agreement.

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

Printed Name & Title: \_\_\_\_\_

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

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

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**Nampa School District No. 131  
Nutrition Services Department  
8076 E. Executive Avenue  
Nampa, ID 83686**

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Please return this cover sheet with your bid

Bids must be submitted on forms provided by the NSD Nutrition Services office, in a sealed envelope, and clearly marked:

**“Nutrition Services Sealed Bid—Fresh Fruit & Produce”**

Bid due date/time: April 29, 2019, 2:00 pm Mountain time  
Location: Nampa School District Administrative Office  
619 S. Canyon Street  
Nampa, ID 83686

***Bids received after the time set for bid opening will not be considered***

This bid is submitted by:

Firm: \_\_\_\_\_

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

Signature of Principal or Agent: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

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

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

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

**Sealed Bid Label—Cut Out**

This label may be cut out along its border and affixed to the sealed envelope/package, to assist the bidder with the proper submission of its sealed bid. Use of this label is not required, it is provided as a convenience to bidders. If the label is not used, bidders should take care to see that the envelope or container is clearly marked with its company name and return address, properly address for delivery as shown, the title of the bid being submitted, and the words “Sealed Bid – Do Not Open” prominently marked on the container.

Should the sealed envelope or other container be enclosed within a shipper’s container, the outside of said shipper’s container should be marked with “Sealed Bid Enclosed” and sent to the address listed on the label.

No responsibility will attach to the District or any District employee for the pre-opening of, post opening of, or the failure to open a bid not properly addressed and identified.

<p><i>Bidder Name &amp; Address</i></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p><b>SEALED BID – DO NOT OPEN</b></p> <p>Bid: Nutrition Services/Fresh Fruit &amp; Produce</p> <p>Opening date/time: April 29, 2019 at 2:00 pm</p> <p><b>Tammy Wallen, Clerk of the Board</b></p> <p><b>Nampa School District</b></p> <p><b>619 S. Canyon Street</b></p> <p><b>Nampa, ID 83686</b></p>
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# Nampa School District #131

Document 0131

FRESH PRODUCE BID 19/20

7/1/2019 thru 12/31/2019

Page 1

Mar 22, 2019

Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 76222030	Prod, Apple Slices, Green, Pre/pkg, 64ct	Apple, Green Slices w/peel. Sliced apples, 64/2oz packages per case. 100% usable product. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Case 64ct	50			
PROD 00001344	Prod, Apple Slices, Red, Pre/pkg, 100ct	Red Apple Slices w/peel. Sliced apples, ready to serve portions, 100/2oz packages per case. 100% usable product. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Case 100ct	100			
PROD 00001480	Prod, Apples, Red, Variety 125ct	Apple, Red Variety, to include, FUJI, GALA, RED DELICIOUS, BRAEBURN, PINK LADY. Juicy and crisp. XFancy grade, High quality. Case weight 40#. Domestic product to be provided when available. "Buy American Provision" required.	Case 125ct	600			
PROD 00001260	Prod, Banana, 150ct	Banana, Green Tip, 150ct, 49#. Each banana is separated from the bunch for easy serve. Domestic product to be provided when available. "Buy American Provision" required.	Case 150ct	115			
PROD 76221832	Prod, Bananas 10#	Banana, Regular, Green Tip, 10# cs. Domestic product to be provided when available. "Buy American Provision" required.	Case 10#	40			
PROD 00001187	Prod, Blueberry, FR, 12/6oz	Blueberries, fresh. 12/6oz clamshells, packed US No. 1 Grade. Domestic product to be provided when available. "Buy American Provision" required.	Case 12/6oz	50			
PROD 76221833	Prod, Broccoli Florets, FR, 3#	Broccoli, Florets, Fresh Cut. Smaller cut florets with head width 1-1/4". Sulfite-free, packaged in gas permeable package, code dated. Domestic product to be provided when available. "Buy American Provision" required.	Bag 3#	700			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 00000671	Prod, Cabbage, NAPA, 10#	Cabbage, NAPA (Chinese), 10# - Loose head with cream colored thin leaves and green tips. Domestic product to be provided when available. "Buy American Provision" required.	Case 2ct	200			
PROD 76221835	Prod, Cantaloupe 35#	Cantaloupe, Melon 35#/cs. Beige skin w/raised "netting". Orange flesh, fragrant and very sweet. Domestic product to be provided when available. "Buy American Provision" required.	Case 35#	300			
PROD 76221834	Prod, Cantaloupe, 1ct	Cantaloupe, Melon 1ct. Beige skin w/raised "netting". Orange flesh, fragrant and very sweet. Domestic product to be provided when available. "Buy American Provision" required.	Bag 1ct	50			
PROD 76221837	Prod, Carrot Baby Peeled 5#	Carrots, Baby, peeled and washed before packing. Approx. 2" in length, various thickness, texture should be firm. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	200			
PROD 76222029	Prod, Carrot Baby Pre/pkg, 200ct	Carrots, Baby. Pre-packaged snack size pack. Washed ready to eat. No Preservatives. 200/1.3oz/cs. 12.5# case. Domestic product to be provided when available. "Buy American Provision" required.	Case 200ct	100			
PROD 00000709	Prod, Carrot Dipper, Pre/pkg, 36ct GRIMMWAY	Carrot Dippers, FRESH, Individual packages of fresh, peeled baby carrots with creamy, LOW-FAT ranch dressing in a cup. Easy open sealed packaging - 36/2.25-oz snack packs per case. Domestic product to be provided when available. "Buy American Provision" required.	Case 36ct	50			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 7622273	Prod, Carrot, Matchstick, 10oz	Carrots, Matchstick Cut, 10oz. All natural, no preservatives or additives. Domestic product to be provided when available. "Buy American Provision" required.	Bag 10oz	60			
PROD 7622088	Prod, Carrot, Matchstick, 5#	Carrots, Matchstick Cut, 5#. All natural, no preservatives or additives. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	100			
PROD 0000517	Prod, Cauliflower Florets, 3#	Cauliflower Florets, Fresh Cut, sulfite-free packaged in code dated, 3# bag. Domestic product to be provided when available. "Buy American Provision" required.	Bag 3#	20			
PROD 76221838	Prod, Celery Stalk, 3ct	Celery, Stalk, Fresh, To be packed U.S. Fancy Grade Standard. 3ct Bag. Domestic product to be provided when available. "Buy American Provision" required.	Bag 3ct	50			
PROD 76221839	Prod, Celery Sticks, 5#	Celery Sticks, Fresh, 1/2"x4". 100% usable. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	400			
PROD 0000669	Prod, Cilantro, Bunch	Cilantro Bunch, Fresh, 2ct-6ct. Domestic product to be provided when available. "Buy American Provision" required.	Bunch	100			
PROD 76221991	Prod, Cucumbers Lug, 36ct	Cucumber, Fresh to be packed to U.S. Fancy Grade Standard; slicing type, medium size (approx. 6"), 36ct lug. Domestic product to be provided when available. "Buy American Provision" required.	Lug 36ct	50			
PROD 76221842	Prod, Cucumbers, 6ct	Cucumber, Fresh to be packed to U.S. Fancy Grade Standard; slicing type, medium size (approx. 6"), 6ct bag. Domestic product to be provided when available. "Buy American Provision" required.	6ct	700			



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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 00001259	Prod, Grape, Green, Seedless, 18#	Grape, Green, Seedless, 18# Case. On the stem. Sweet and Crisp. Packed 9/2#. Domestic product to be provided when available. "Buy American Provision" required.	Case 18#	20			
PROD 76221884	Prod, Grape, RD/Lunch Bunch, 21#	Grape, Lunch Bunch Seedless Red. 150 small individual bunches per box. Each bunch approx. 2.25oz. Case weight 21#. Domestic product to be provided when available. "Buy American Provision" required.	Case 21#	550			
PROD 76221844	Prod, Grape, Red, 5#	Grape, Seedless Red. On the stem. Sweet & Crispy. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	50			
PROD 76221846	Prod, Kiwi, 117ct	Kiwi Fruit, to be packed to U.S. No. 1 Standard, single layer flats, 39ct size, 20#. Domestic product to be provided when available. "Buy American Provision" required.	Case 117ct	15			
PROD 00000194	Prod, Kiwi, 39ct	Kiwi Fruit, to be packed to U.S. No.1 Standard, single layer flats, 39ct size. Domestic product to be provided when available. "Buy American Provision" required.	Case 39ct	150			
PROD 00001571	Prod, Lemon, 6ct	Lemons, Fresh, 6ct. U.S. No. 1 Standard. Minimum of 2" diameter. Domestic product to be provided when available. "Buy American Provision" required.	Bag 6ct	100			
PROD 00000516	Prod, Lettuce, CHP Romaine, 2#	Lettuce, Romaine, Chopped, 2# bag. 100% usable. Domestic product to be provided when available. "Buy American Provision" required.	Bag 2#	200			
PROD 00000515	Prod, Lettuce, CHP, Romaine, 6/2#	Lettuce, Romaine, Chopped, 6/2# bags, 12# case. 100% usable. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Case 12#	50			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 00000339	Prod, Lettuce, Grn Leaf, 3ct	Lettuce, Greenleaf, 3ct poly bag. To be packed U.S No.1 Grade Standard. Domestic product to be provided when available. "Buy American Provision" required.	Bag 3ct	25			
PROD 76221848	Prod, Lettuce, Taco Shred, 5#	Lettuce, Iceberg. 1/8" Shred, 5# bag, minimally processed, fresh cut and packaged in polyethylene bags. Washed, rinsed and RTE. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	50			
PROD 00001572	Prod, Lime, 6ct	Limes, Fresh, 6ct. U.S. No. 1 standards. Domestic product to be provided when available. "Buy American Provision" required.	Bag 6ct	100			
PROD 00001135	Prod, Mushroom, Cello, 8oz	Mushroom, Whole - with stem - Cello pack, 8oz. Domestic product to be provided when available. "Buy American Provision" required.	8oz	150			
PROD 00000018	Prod, Onion, Diced 1#	Onion, 1/4" diced, Fresh, 1#, Yellow U.S.No.1 Grade Standard. Packaged in gas permeable package; code dated. Domestic product to be provided when available. "Buy American Provision" required.	Bag 1#	175			
PROD 00000019	Prod, Onion, Diced 5#	Onion, 1/4" diced, Fresh, 5#, Yellow U.S.No.1 Grade Standard. Packaged in gas permeable package; code dated. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	175			
PROD 76222060	Prod, Onion, Green, Bag, 3ct	Onions, Green, FRESH, 3ct, to be packed to U.S. No. 1 Grade Standard; medium size. Tops should be green coloring (no yellowing, dry or broken) free from defects blemishes and damage. Domestic product to be provided when available."Buy American Provision" required.	Bag 3ct	50			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 76221849	Prod, Onion, Med, Yellow, 5#	Onion, Fresh, 5#, Yellow, U.S.No.1 Grade Standard. Packed in gas permeable package; code dated. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	150			
PROD 76221850	Prod, Oranges, 113ct	Orange, FRESH, to be packed to U.S. No.1 Grade Standard, size 113ct. Case weight 40#. Either Valencia or Naval, depending on season. Domestic product to be provided when available. "Buy American Provision" required.	Case 113ct	500			
PROD 76222276	Prod, Parsley, Bunch, 6ct	Parsley, Fresh, 6ct Bunch. Domestic product to be provided when available. "Buy American Provision" required.	Bunch	50			
PROD 76222043	Prod, Peaches, 48ct	Peaches, Fresh. U.S. No. 1 Standard, 48ct. Domestic product to be provided when available. "Buy American Provision" required.	Case 48ct	500			
PROD 00001553	Prod, Pears, 135ct	Pear, Fresh, Red Variety U.S.No.1 Grade Standard, 135ct. To be packed single layer. Domestic product to be provided when available. "Buy American Provision" required.	Case 135ct	250			
PROD 00000174	Prod, Pears, Red, 60ct	Pear, Fresh, Red Variety U.S.No.1 Grade Standard 60ct, 22#. To be packed single layer. Domestic product to be provided when available. "Buy American Provision" required.	Case 60ct	250			
PROD 00001186	Prod, Pepper, Green Bell, 5#	Pepper, Green, Sweet Bell, medium size, 5# bag. To be packed U.S. Grade Standard. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	75			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 00001343	Prod, Pepper, Mini Sweet, Tri Color, 1#	Peppers Mini Sweet Tri color, 1# bag. U.S. No. 1 Grade. Vibrant in colors of red, orange and yellow. Thick walled and juicy. Domestic product to be provided when available. "Buy American Provision" required.	Bag 1#	100			
PROD 00001134	Prod, Pepper, Mini Sweet, Tri Color, 12/1#	Peppers Mini Sweet Tri color, 12/1# bags. U.S. No. 1 Grade. Vibrant in colors of red, orange and yellow. Thick walled and juicy. Domestic product to be provided when available. "Buy American Provision" required.	12#	400			
PROD 00001065	Prod, Pico de Gallo, 10#	Pico de Gallo, FRESH. Made with fresh diced tomatoes, onions and cilantro. 4/2.5#/cs. 10#cs. Domestic product to be provided when available. "Buy American Provision" required.	Case 10#	50			
PROD 00001128	Prod, Pineapple Spear Pals, 50ct Sunkist #90898	Pineapple, Spear Pals, Fresh. Sunkist #90898 *or comparable product. 50/2.7oz. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Case 50ct	25			
PROD 76222044	Prod, Plums, 70ct	Plums, Fresh. U.S. No. 1 Grade Standard, 70ct. Domestic product to be provided when available. "Buy American Provision" required.	Case 70ct	100			
PROD 76221852	Prod, Pluots, 56ct	Pluots, Fresh. U.S. No. 1 Grade Standard, 56ct. Domestic product to be provided when available. "Buy American Provision" required.	Case 56ct	100			
PROD 00001123	Prod, Radish, Whole, Topped, 1#	Radishes topped. Can be used sliced or whole in salads or relish trays, 1# bag. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Bag 1#	150			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 76221856	Prod, Sno Peas, 5#	Sno Pea, Fresh, 5# bag, bright green coloring (no yellowing), firm pods that split easily; peas with crisp, sweet clean flavor; smooth texture. U.S. No. 1 Grade. No defects, blemishes or damage. Domestic product to be provided when available. "Buy American Provision" required.	Bag 5#	75			
PROD 00000067	Prod, Sno Peas, 6oz	Sno Pea, Fresh, 6oz bag, bright green coloring (no yellowing), firm pods that split easily; peas with crisp, sweet clean flavor; smooth texture. U.S. No. 1 Grade. No defects, blemishes or damage. Domestic product to be provided when available. "Buy American Provision" required.	Bag 6oz	150			
PROD 76222274	Prod, Spinach, 10oz	Spinach, Fresh whole leaf, 10oz bag. U.S. No. 1 Grade. Flat leaf spinach washed ready to eat. Domestic product to be provided when available. "Buy American Provision" required.	Bag 10oz	10			
PROD 76221921	Prod, Spinach, 2.5#	Spinach, Fresh whole leaf, 2.5# bag. U.S. No. 1 Grade. Flat leaf spinach washed ready to eat. Processed. Domestic product to be provided when available. "Buy American Provision" required.	Bag 2.5#	35			
PROD 76221857	Prod, Strawberries, 8/1#	Strawberries. Red, 8/1#, juicy, conical shaped berries. To be packed U.S. No. 1 Grade, Standard. Domestic product to be provided when available. "Buy American Provision" required.	8/1#	700			
PROD 00000713	Prod, Tangerine, 10/3#	Tangerines, Fresh. U.S. Fancy Grade, 10/3#. Domestic product to be provided when available. "Buy American Provision" required.	Case 10/3#	100			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
PROD 00001330	Prod, Tangerine, 30#	Tangerines, Fresh, 30#/cs, with deep orange color. To be packed to U.S. No.1 Grade Standard. Domestic product to be provided when available. "Buy American Provision" required.	Case 30#	200			
PROD 76221990	Prod, Tomato, Grape, 12/Pints	Tomato, Grape, Red, similar to the cherry tomato, but smaller, more elongated in shape. U.S. No. 1. Average 1/2"-3/4" in length, 12/10oz. Very sweet flavor, firm texture and small amount of internal juice. Domestic product to be provided when available. "Buy American Provision" required.	Case 12pts	100			
PROD 76221860	Prod, Tomato, Grape, Pint, 10oz	Tomato, Grape Red, similar to the cherry tomato, but smaller, more elongated in shape. U.S. No. 1. Average 1/2"-3/4" in length, 10oz. Very sweet flavor, firm texture and small amount of internal juice. Domestic product to be provided when available. "Buy American Provision" required.	Pint 10oz	1300			
PROD 76221863	Prod, Watermelon, 15-18# Each	Watermelon, Fresh U.S. No.1 Local, seasonal 15-18# size. Packed each. Domestic product to be provided when available. "Buy American Provision" required.	Each	600			
PROD 76222006	Prod, Watermelon, 3/16-19#	Watermelon, Fresh U.S. No.1 Local, seasonal 16-19# size. Packed 3/16-19# per carton. Domestic product to be provided when available. "Buy American Provision" required.	Carton	600			