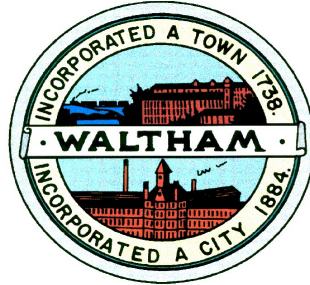


The City of Waltham



**Invites
Interested Parties
To propose the best offer and or bid
For the service or product herewith described:**

FRESH PRODUCE DELIVERED TO WALTHAM PUBLIC SCHOOLS, 2021

**The VIRTUAL bid opening will be held:
Monday November, 15th, 2021 at 10:00AM**

Phone: 781-314-3244, Fax: 781-314-3245

Table of Contents:

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Invitation to Bid

The City of Waltham

Purchasing Department

REQUEST FOR BID (RFB)

Under the rules of M.G.L. Chapter 30B, the Chief Procurement Officer of the City of Waltham Purchasing Department hereby requests sealed bids for:

FRESH PRODUCE DELIVERED TO WALTHAM PUBLIC SCHOOLS, 2021

Price Proposals will be received at the office of the Purchasing Agent, City Hall, 610 Main Street, Waltham MA 02452, until,

Monday November, 15th, 2021 at 10:00AM

At which time and place the bids will be publicly opened and read via Zoom.

Please send all questions in writing to Crystal Philpott, Purchasing Agent at:
cphilpott@city.waltham.ma.us

Specifications and information available on line by visiting the Waltham Purchasing Department web site at www.city.waltham.ma.us/bids

**BIDS MUST BE SIGNED AND ENCLOSED IN A SEALED ENVELOPE AND MARKED:
BID FOR: FRESH PRODUCE DELIVERED TO WALTHAM PUBLIC SCHOOLS, 2021**

If the Bidder is a corporation, state your correct corporate name and State of incorporation. If Bidder is a partnership, state names and addresses of partners. If Bidder is a trust or other legal entity, state correct names and addresses of trustees or names and address of those legally authorized to bid and enter into contracts.

**EXCEPTION OR ALTERNATES TO SPECIFICATIONS, TERMS OF SALE, AND DISCOUNTS AVAILABLE,
MUST BE INCLUDED IN THE BID PRIOR TO OPENING DATE.**

Intent of Project

The Waltham Public Schools Food Services Department (WPS) is requesting sealed bids for Fresh Produce in accordance with the following specifications.

CONTRACT TERMS

TERM	FROM	THRU
Initial Term	Execution date	August 31, 2022
1 st Extension	Sept 1, 2022	August 31, 2023
2 nd Extension	Sept 1, 2023	August 31, 2024, or 3 years from Execution date, whichever is sooner.

Contracts will be in effect from their dates of execution through August 31, 2022.

CONTRACT EXTENTIONS

Each contract will be eligible for two (2) additional one (1) year extensions, ending August 31, 2022 and August 31, 2023, or three (3) years from Execution Date, whichever is sooner.

AGREEMENT

CITY OF WALTHAM

ARTICLE 1. This agreement, made this _____ day of _____, 2021 by and between the CITY OF WALTHAM, party of the first part, hereinafter called the CITY, by its MAYOR, and

_____ hereinafter called the CONTRACTOR.

ARTICLE 2. Witnesseth, that the parties to this agreement, each in consideration of the agreement on the part of the others herein contained, do hereby agree, the CITY OF WALTHAM for itself, and said contractor for his heirs, executors, administrators and assigns as follows:

To furnish all equipment, machinery, tools and labor, to furnish and deliver all materials required to be furnished (except as otherwise specified) and deliver in and about the project and to do and perform all work in strict conformity with the provisions of this Contract and of the Notice to Bidders, bid, Project Manual, and Drawings hereto annexed. The said Notice to Bidders, bid, Project Manual, and Drawings are hereby made a part of this contract as fully and to the same effect as if the same had been set forth at length and incorporated in the contracts.

ARTICLE 3. In consideration of the foregoing premises the CITY agrees to pay and the CONTRACTOR agrees to receive as full compensation for everything furnished and done by the CONTRACTOR under this contract, including all work required by not included in the items herein mentioned, and also for all loss or damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen obstruction or difficulty encountered in the prosecution of the work, and for all expenses incurred by or in consequence of the suspension or discontinuance of the work specified, and for well and faithfully completing the work, and the whole thereof, as herein provided, such prices as are set forth in the accompanying bid.

This Agreement entered into as of the day and year first written above.

CITY OF WALTHAM, MASSACHUSETTS

FOR THE CITY

Jeannette A. McCarthy, MAYOR,
City of Waltham

Date: _____

John B. Cervone, City Solicitor

Date: _____

APPROVED AS TO FORM ONLY

Brian Reagan, School Superintendent

Date: _____

Joseph Pedulla, Purchasing Agent

Date: _____

Paul Centofanti, Auditor

Date: _____

I CERTIFY THAT SUFFICIENT FUNDS
ARE AVAILABLE FOR THIS CONTRACT

FOR THE COMPANY

CONTRACTOR (Signature),

Date: _____

Company

Address

Instructions

INSTRUCTIONS FOR BIDDERS

1. READ ALL DOCUMENTS.

Bidders should familiarize themselves with all the documents contained herein; it is mandatory that all Bids be in compliance with all the provisions contained in said documents.

2. FORMS AND ATTACHMENTS.

Bids are to be completed on the forms provided ONLY and enclosed in a sealed envelope marked on the outside "BID (title)" and the name and address of bidder. Attachments submitted in addition to the Waltham Purchasing Department produced forms may not be considered.

3. PRINTED OR TYPED RESPONSE.

All information must be typewritten or printed in ink, including the price the bidder offers in the space as provided on the bid form.

4. CORRECTIONS.

Bids that are submitted containing cross outs, white outs or erasures, will be rejected. All corrections or modifications to the original bid are to be submitted in a separate envelope, properly marked on the outside, "CORRECTION/ MODIFICATION TO BID (title)" and submitted prior to the bid opening.

ALL DOCUMENTS SUBMITTED WITH YOUR RESPONSE WILL BE INCORPORATED INTO THE CONTRACT.

5. PRICE IS ALL INCLUSIVE.

Bid prices shall encompass everything necessary for furnishing all items, materials, supplies or services as specified, and in accordance with the specifications, including proper packing, cost of delivery, and in the case of services, completion of same, as per specifications.

6. **PRICE DISCREPANCY.**

In the event of a discrepancy between the Unit Price and the Extension, the Unit Price shall prevail.

7. **EXPLANATIONS, EXCEPTIONS**

Explanations, exceptions or other information pertinent to the specifications may be made in writing and included in the same envelope with the bid.

8. **WITHDRAW.**

A Bid may be withdrawn by written request prior to the schedule for the Bid Opening. No withdrawals are permitted after the bid opening date and time. Withdrawals after the bid opening date will cause the forfeit of the bid Deposit.

9. **AWARD.**

Bids will be awarded not later than (60) ninety days after the scheduled bid opening date, unless otherwise stated, in the specifications. Unless otherwise specified, bids will be evaluated on the basis of, completeness of your RFP response, responsiveness, responsibility, best price and experience.

12. **DISCOUNTS.**

Discounts for prompt payments will be considered when making awards.

13. **TAX EXEMPT.**

Purchases by the City of Waltham is exempt from any Federal, State or Massachusetts Municipal Sales and/or Excise Taxes.

14. **SAMPLES.**

The City of Waltham may require the submission of samples either before or after the awarding of a contract. Samples are to be submitted, at no charge to the City, so as to ascertain the product's suitability. If specifically stated in the Bid that samples are required, said samples must be submitted with the Bid prior to the Official Bid Opening. Failure to submit said samples would be cause for rejection of Bid. All samples must be called for and picked up within (30) thirty days of award or said samples will be presumed abandoned and will be disposed of.

15. **ACTIVE VENDOR LIST.**

Vendors who wish to remain on the Active Bid List must either submit a Bid, No Bid, or a letter requesting same, no later than the Official Bid Opening. This is applicable to those vendors who have received the Invitation to Bid.

16. FUNDS APPROPRIATION.

THE CONTRACT OBLIGATION ON BEHALF OF THE CITY IS SUBJECT TO PRIOR APPROPRIATION OF MONIES FROM THE GOVERNMENTAL BODY AND AUTHORIZATION BY THE MAYOR.

17. THE AWARDING AUTHORITY RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, OR ANY PART OF ANY BID, WHICH IN THE OPINION OF THE AWARDING AUTHORITY, IS IN THE BEST INTERESTS OF THE CITY OF WALTHAM.

18. THE TAX ATTESTATION CLAUSE, CERTIFICATION OF NON-COLLUSION AND THE CERTIFICATE OF VOTE AUTHORIZATION, are required by statute and are an integral part of the Invitation for Bid and must be completed and signed by the person submitting the Bid, or by the person/persons who are officially authorized to do so. Failure to do so may disqualify the bid.

19. STANDARD OF QUALITY.

Where, in the specifications, one certain kind, type, catalog number, brand or manufacturer of material is named, it shall be regarded as the required standard of quality. Where two or more are named, these are presumed to be equal and the Bidder may select one or the other. If the Bidder proposes to offer a substitute as an equal, he shall so indicate on the Bid Form, the kind, type, catalog number, brand, or manufacturer of material that is offered as an equal, and describe where it differs from the specifications. Substituted items must be capable of performing all the functions and/or operational features described or indicated in the specifications. Failure to indicate the description of any substitute item on the Bid will be interpreted to mean that the Bidder will furnish the item or service as specified.

20. MODIFICATION.

No agreement, understanding, alteration or variation of the agreement, terms or provisions herein contained shall bind the parties, hereto unless made and executed in writing by the parties hereto.

21. ASSIGNMENT.

The final payment for work done under this Contract shall be made only after the Contractor has signed a statement under the penalty of perjury, certifying that he has completed the work described in the final estimate. Neither party hereto shall assign this Contract or sublet it in part or as a whole without the prior written consent of the other party hereto. The Contractor shall not assign any sum or sums due or becoming due to him hereunder without the prior written consent of the City.

22. DELIVERIES:

The Contractor shall pay all freight and delivery charges. The Waltham Purchasing Department does not pay for shipping and packaging expenses. Items must be delivered as stipulated in the specifications. All deliveries must be made to the inside of city buildings as specified in the Specification. City personnel are not required to assist in the deliveries and contractors are cautioned to notify their shippers that adequate assistance must be provided at the point of delivery, when necessary.

23. LABELING.

All packages, cartons or other containers must be clearly marked with (a) building and room destination; (b) description of contents of item number from specifications; (c) quantity; (d) City of Waltham Purchase Order Number and (e) Vendor's name and order number.

24. GUARANTEES.

Unless otherwise stipulated in the specifications, furniture, equipment and similar durable items shall be guaranteed by the contractor for a period of not less than one year from the date of delivery and acceptance by the receiving department. In addition, the manufacturer's guarantee shall be furnished. Any items provided under this contract which are or become defective during the guarantee period shall be replaced the contractor free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The contractor shall make such replacement immediately upon receiving notice from the Purchasing Agent.

25. SINGLE VENDOR.

The Waltham Purchasing Department desires to award a single contract based on the Grand Total Price. However, where applicable, the City reserves the right to make multiple awards on a unit price basis if, in the opinion of the Waltham Purchasing Department, it is in the best interest of the Waltham Purchasing Department.

GENERAL CONDITIONS

GENERAL CONDITIONS

1. INFORMATION

All information shall come from the Office of the City Purchasing Agent. The Contractor shall inquire at this office for any information needed. Wherever the words "or equal as approved" are used, it is to be understood that the opinion of the City Purchasing Agent shall govern.

2. SUITS

The Contractor shall assume defense of and shall indemnify and hold the City and its agents harmless from all suits and claims against the City and its sub-contractors arising from the use of any invention, patent right labor or employment, or from any act of omission or neglect of the City, its agents, employees or any subcontractor in performing the work, under this contract.

3. LAWS AND REGULATIONS

The Contractor shall conform to all the applicable rules, regulations, laws and ordinances of the City of Waltham, the Commonwealth of Massachusetts, the United States of America and all agencies having jurisdiction over this contract.

4. PROTECTION OF PROPERTY

The Contractor shall take all proper precautions to protect the City's property from damage and unnecessary inconvenience. Any City property damaged by the Contractor in carrying out the provisions of this contract shall be restored to its original condition, by and at the expense of the Contractor.

5. PROTECTION OF PERSONS

The Contractor shall take all proper precautions to protect persons from injury, unnecessary inconvenience, and shall be responsible for his failure to do so. The Contractor agrees to hold the City harmless from any and all liabilities of every nature and description, which may be suffered through bodily injury, including death, to any person, by reason of negligence of the Contractor, his agents or employees, or any subcontractor.

6. CONTRACT DURATION.

This contract is for the period of three (3) one-year period beginning on the date of the Mayor's signature on this agreement. The contract is renewable at the discretion of the City of Waltham for each of the two subsequent years ending in 2021.

7. **INSURANCE**

A. **WORKMAN'S COMPENSATION:** The Contractor shall provide insurance for the payment of compensation and furnishing of other benefits under Chapter 152 of the General Laws of the Commonwealth of Massachusetts to all persons to be employed under this contract, the premiums for which shall be paid by the Contractor.

Contractors shall provide insurance on a primary basis and the contractor's policy shall be exhausted before resorting to other policies. The contractor's policy is the primary one not the contributory.

B. **COMPREHENSIVE GENERAL LIABILITY**

Bodily Injury:	\$1,000,000 Each Occurrence
	\$2,000,000 Aggregate
Property Damage:	\$1,000,000 Each Occurrence
	\$2,000,000 Aggregate

C. **AUTOMOBILE (VEHICLE) LIABILITY**

Bodily Injury	\$2,000,000 Each Occurrence
Property Damage	\$1,000,000 Aggregate

D. **UMBRELLA POLICY**

General liability	\$1,000,000
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Your bid response must include a Certificate of Insurance with the above limits as a minimum. In addition, the Certificate of Insurance must have the following text contained in the bottom left box of the Certificate: ***"The City of Waltham is a named additional insured for all insurances under the contract, excluding Automobile and Workers Compensation coverage"***. The Certificate of Insurance must be mailed directly to:

Office of the Purchasing Agent
Purchasing Department
City of Waltham
610 Main Street
Waltham, MA 02452

8. PERSONNEL:

The Contractor shall employ a competent supervisor and all properly licensed personnel necessary to perform the services required in this contract. The City Purchasing Agent shall have the right to require the Contractor to remove and/or replace any of the personnel for nonperformance or for unprofessional behavior. The City Purchasing Agent may require the Contractor to submit a weekly performance record of the areas and of the work performed, on forms approved by the City Purchasing Agent. The Contractor or his supervisor shall be available to inspect such work as required by the City Purchasing Agent.

9. MATERIALS

The City or its Agent reserves the right to approve or reject any supplies, material or equipment used by the Contractor. The Contractor agrees to replace any supplies, material or equipment used by the Contractor. The Contractor agrees to replace any rejected supplies, materials or equipment, to the satisfaction of the City or its Agents.

10. TERMINATION OF CONTRACT

This contract may be terminated by the City upon deliverance to the Contractor of a five-day written notice of said termination.

11. CONTRACT OBLIGATIONS

Contract obligations on behalf of the City are subject to an annual appropriation to cover the contract obligation.

12. BIDDER EXPERIENCE EVALUATION

Each bidder shall submit with his bid, all the information relative to their experience and qualifications in performing the work required under this contract and shall have been in business for a minimum of five (5) years, in order for their bid to be considered.

15. **NOT-TO-EXCEED AMOUNT**

The bid amount proposed in your company's response is a "not-to- Exceed" amount unless the City makes changes, in writing, to the scope of work to be performed. The Change Order must be signed and approved by the City's Purchasing Agent, City Auditor, Law Department and the Mayor prior to the commencement of the change order work. No work is to begin until the proper approvals have been obtained. A change order will be priced at the unit price. Failure to comply with this procedure will result in the cancellation of the contract and the non-payment of services provided

16. **FINANCIAL STATEMENTS.**

The City may require, within five (5) days after the bid opening, a complete and detailed Financial Statement prepared by a Certified Public Account, to determine a bidder's financial stability.

17 **BREACH OF CONTRACT/ NON PERFORMANCE**

If the Contractor shall provide services in a manner, which is not to the satisfaction of the City, the City may request that the Contractor refurnish services at no additional cost to the City until approved by the City. If the Contractor shall fail to provide services, which are satisfactory to the City, the City in the alternative may make any reasonable purchase or Contract to purchase services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract for nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. If the damages sustained by the City exceed sums due or to become due, the Contractor shall pay the difference to the City upon demand. The Contractor shall not be liable for any damages sustained by the City due to the Contractor's failure to furnish services under the terms of this Contract if such failure is in fact caused by the occurrence of a contingency the nonoccurrence of which was a basic assumption under which this Contract was made, including a state of war, embargoes, expropriation of labor strike or any unanticipated Federal, state or municipal governmental regulation of order, provided that the Contractor has notified the City in writing of such cause within seven (7) days after its occurrence.

18 **RIGHT TO AUDIT**

The City of Waltham has the right to review and audit documents related to this contract. This right extends to any subcontractor, supplier or other entity used by the prime contractor to fulfill the obligations under this contract.

19. **CITY ORDINANCE. APPROVAL OF CONTRACTS BY MAYOR, SEC. 3-12 OF THE CITY ORDINANCES.**

All contract made by any department, board or commission where the amount involved is two thousand dollars (\$2,000) or more shall be in writing, and no such contract shall be deemed to have been made or executed until the approval of the Mayor is affixed thereto. Any construction contract shall, and all other contracts may, where the contract exceed five thousand dollars (\$5,000) be required to be accompanied by a bond with sureties satisfactory to the Mayor.

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal

Specifications

SPECIFICATIONS

The successful bidder is expected to perform the following:

- All fresh fruits and vegetables must be provided in good condition, bright good color, crisp, good shape, with no mechanical damage and no evidence of wilting or decay.
- The size and/or pack specified in the following list above is required for each item, although bidders can submit alternatives if they cannot meet the size and pack requirements.
- Must have the ability to deliver to all Waltham Public School locations between the hours of 7:00am – 2:00pm at most 1 day per work week Monday through Friday.
- The contracted Vendor shall utilize only properly insulated, mechanically or thermostatically temperature controlled refrigerated transport equipment. Such equipment must be capable of maintaining temperature to protect products. The City reserves the right to reject the use of any trucking equipment by a carrier if it is not in a clean, sanitary condition and suitable for the hauling of all goods.
- All delivery personnel must demonstrate good customer service and should be neat and clean with
- All products must be fresh and never frozen.
- Upon request, the contracted Vendor must furnish the U.S.D.A. grade certificates indicating items to be U.S. Grade A, when appropriate. U.S. grade certificate or an approved description shall be submitted for required items prior to delivery. When applicable, these certificates must cover the specific brand of item(s) being delivered and shall be the same as the codes listed on the certificate of descriptive label.
- The Contractor should have the capability to accept orders on-line, via telephone or email.
- All products shall be delivered in the quantity and on the stated day as ordered. Should products be short notification must occur on the delivery slip, and a credit be issued by the contractor.
- Contractor must notify Food Services Dept of out of stock items and picking errors within 24 hours.
- All deliveries must be brought inside the school kitchen to locations specified by the Food Services Manager.
- No products shall be left outside the building or adjacent to any heating system at any time or in any place other than within the school refrigerators.
- Drop shipment or tailgate deliveries will not be accepted.
- Delivery slips are required with every delivery. Each delivery slip must be signed by the Food Services Manager or a designee, and a copy shall be left at the individual schools.
- Personnel from participating school districts are not required to assist in the deliveries and the contracted Vendor is cautioned to ensure that adequate assistance must be provided at the point of delivery, whether they are delivering the goods or have contracted a shipper to do so.
- On days when there is no school, due to inclement weather, no fruits/vegetables shall be delivered. No deliveries will be accepted on public holidays when schools are closed. The contracted Vendor shall work with participating school districts to ensure deliveries are made during weeks when weather or holidays interferes with regular delivery schedules. Summer deliveries and service must be provided as needed to participating school districts which operate a summer meals program.

- Quantities are estimates only. The City makes no guarantees as to quantities.
- The contracted Vendor guarantees that upon inspection, any defective or inferior supplies shall be replaced without additional costs to the Participating school district. The contracted Vendor will assume any additional cost accrued by the Participating school district due to defective or inferior supplies.

▪ **2 SEPARATE PRICE SHEETS MUST BE INCLUDED BASED ON DELIVERY LOCATIONS**

(Appendix A and B item list are same. Price may vary based on # of Delivery locations)

- **APPENDIX A PRICE SHEET: Bid shall include inside delivery to the following (9) Nine Delivery Locations:**

WALTHAM HIGH SCHOOL 617 LEXINGTON STREET WALTHAM, MA 02452
KENNEDY MIDDLE SCHOOL 655 LEXINGTON STREET WALTHAM, MA 02452
MCDEVITT MIDDLE SCHOOL 75 CHURCH STREET WALTHAM, MA 02452
FITZGERALD ELEMENTARY SCHOOL 140 BEAL ROAD WALTHAM, MA 02453
MACARTHUR ELEMENTARY SCHOOL 494 LINCOLN STREET WALTHAM, MA 02451
NORTHEAST ELEMENTARY SCHOOL 70 PUTNEY LANE WALTHAM, MA 02452
PLYMPTON ELEMENTARY SCHOOL 20 FARNSWORTH STREET WALTHAM, MA 02451
STANLEY ELEMENTARY SCHOOL 250 SOUTH STREET WALTHAM, MA 02453
WHITTEMORE ELEMENTARY SCHOOL 30 PARMENTER ROAD WALTHAM, MA 02453

- **APPENDIX B PRICE SHEET: Bid shall include inside delivery to the following (3) Three Delivery Locations:**

WALTHAM HIGH SCHOOL 617 LEXINGTON STREET WALTHAM, MA 02452
PLYMPTON ELEMENTARY SCHOOL 20 FARNSWORTH STREET WALTHAM, MA 02451
WHITTEMORE ELEMENTARY SCHOOL 30 PARMENTER ROAD WALTHAM, MA 02453

PRODUCT REQUIREMENTS

2 Spreadsheets are provided in Appendix A and Appendix B which lists the produce being sought by the district and the *estimated quantities* we are seeking. Bidders may submit additional fruit and vegetable items that they could provide or alternatives that are substantially equal to those in the Appendix A and Appendix B spreadsheets. *(Appendix A and B item list are same. Price may vary based on # of Delivery locations)*

ESTIMATED QUANTITIES

WPS has provided monthly usage quantities in the spreadsheet in Appendix A and Appendix B for items they seek. These estimates are estimates only and not guaranteed. The district reserves the right to increase or decrease quantities subject to appropriation or other availability of funds and in accordance with MGL Chapter 30B and relevant federal regulations.

QUALITY REQUIREMENTS

A “NO” response, a failure to respond, or a failure to meet any of the following Quality Requirements will result in a rejection of your bid.

Circle “YES” or “NO” for each of the following requirements:

- 1. Bidder has a minimum of five years’ experience in supply and delivery of Fresh Produce to school systems, universities, hospitals, colleges business and industry segment.

YES NO

- 2. Bidder is able to fulfill the contract requirements with all fresh and never frozen products.

YES NO

- 3. Bidder certifies that none of its contracts with the Waltham Public Schools or the City of Waltham have been cancelled within the last three years.

YES NO

- 4. Bidder has the delivery capabilities specified in the scope of services.

YES NO

PRICE PROPOSALS

(Appendix A and B item list are same. Price may vary based on # of Delivery locations)

The bidder shall insert on the Price Proposal Sheets provided (Appendix A and B), the price of products per stated unit, packaging and brand that it proposes to furnish and deliver. Prices must provide the case pack size, the case price, each pack size and each pack price. Bidder shall then also offer the price for each item upon breaking the case into smaller portion if feasible by the unit designated for each line in column I. Quantities requested are ESTIMATES ONLY, do not obligate WPS to purchase the stated amount, and may vary from month to month. Proposed prices shall encompass all labor, materials, equipment, service, proper packing and related items in accordance with the specifications. Prices must be F.O.B. destination inside the Building Delivery. Vendors do not need to submit proposals for all produce types to be considered in this RFP. All prices quoted must be exclusive of Massachusetts sales tax, use tax and federal excise tax.

Bidder must provide firm pricing through December 2021. Awarded vendor will email updated pricing for items bid on the last week of each month for the subsequent month to all participating districts. Price revisions go into effect the first day of the month and cannot be higher than the price provided on the first day of the month for the entire month. Updated pricing should be based upon the increases and decreases listed on the USDA's Market News Reports – Wholesale (Terminal) Market Fruit Report for Boston Massachusetts (found at: <http://www.ams.usda.gov/fv/mncs/termfrui.htm>). Prices stated in proposals must include all charges. No additional charges or prices other than those stated in proposals are authorized, nor will Buyers be obligated to honor them.

Bidders may, at their sole discretion, lower pricing at any time. Such lowered pricing shall be available to all buyers as of an approved effective date.

CONTRACT RENEWAL PRICE INCREASES

Should WPS choose to exercise any retained option(s) to renew the contract, Vendors must at that time submit a new spreadsheet with contract price(s) as provided. That pricing will need to be provided for the first month of the contract, i.e. through September 30th of that year and be held.

REPLACEMENT PRODUCTS

In the event an item under contract is not available during the contract term, the Vendor may provide an alternative that is sufficiently similar to the item no longer available. In doing so, the Vendor must notify WPS of the alternative product and provide pricing for said item that must be good for the entire month in which the alternative product is proposed. The district anticipates purchasing no more than \$5,000 worth of items not listed on the price sheet in Appendix A. In the event the bidder is able to provide the requested non-bid items they may offer those items at a cost-plus percentage.

AWARD OF CONTRACT

The Awarding Authority is the City of Waltham. The Bid shall be awarded to the lowest responsive and responsibly Bidder. A single award will be made to the successful contractor based on the quality, functional use, overall suitability of the items for the purpose of which they are intended, student acceptability, inspection and evaluation of samples, and the contractor meeting specification and bid requirements and offering the lowest aggregate bid on **all items** specified.

Any Bid submitted with minimum order requirements to individual locations will be considered non-responsive and will not be considered for award.

The Awarding Authority reserve the right to make inspections and tests that are considered standard in the industry, when deemed appropriate to accomplish the aforementioned evaluation.

No subletting of the award shall be made without written consent of the Awarding Authority.

Award will be made within sixty (60) days after the Bid Opening unless the time for award is extended by mutual consent of all parties concerned.

This Invitation to Bid is issued in accordance with provisions of MGL Chap. 30B.

Compliance

(Required Documents.)

Compliance

The compliance documents in this section must be completed, signed and returned **with your bid package.**

Purchasing Department

City of Waltham
610 Main Street
Waltham, MA 02452

Failure to submit the completed documents will cause the disqualification of the proposal.

Section Index

	Check when Complete
• Non-collusion form and Tax Compliance form.....	_____
• Corporation Identification Form.....	_____
• Certificate of Vote Authorization.....	_____
• CORI background Check	_____
• Certificate of Insurance (showing all limits of WC &GL).....	_____
• Three (3) References.....	_____
• Debarment Certificate	_____
• W-9 Tax Form.....	_____

Your Company's Name: _____

Service or Product Bid _____

NOTE: Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

“WET” signature is required

NON-COLLUSION FORM AND TAX COMPLIANCE FORM

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity or group of individuals. The undersigned certifies that no representations made by any City officials, employees, entity, or group of individuals other than the Purchasing Agent of the City of Waltham was relied upon in the making of this bid

_____, _____
(Signature of person signing bid or proposal) Date

(Name of business)

“WET” signature is required

TAX COMPLIANCE CERTIFICATION

Pursuant to M.G.L. c. 62C, & 49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

_____, _____
Signature of person submitting bid or proposal Date

Name of business

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

“WET” signature is required

CERTIFICATE OF VOTE OF AUTHORIZATION

Date:

I _____, Clerk of _____ hereby certify that at a meeting of the Board of Directors of said Corporation duly held on the _____ day of _____ at which time a quorum was present and voting throughout, the following vote was duly passed and is now in full force and effect:

VOTED: That _____ (*name*) is hereby authorized, directed and empowered for the name and on behalf of this Corporation to sign, seal with the corporate seal, execute, acknowledge and deliver all contracts and other obligations of this Corporation; the execution of any such contract to be valid and binding upon this Corporation for all purposes, and that this vote shall remain in full force and effect unless and until the same has been altered, amended or revoked by a subsequent vote of such directors and a certificate of such later vote attested by the Clerk of this Corporation.

I further certify that _____ is duly elected/appointed _____ of said corporation

SIGNED:

(Corporate Seal)

Clerk of the Corporation:

Print Name: _____

COMMONWEALTH OF MASSACHUSETTS

County of _____

Date:

Then personally appeared the above named and acknowledged the foregoing instrument to be their free act and deed before me, _____

Notary Public;

My Commission expires: _____

CORPORATION IDENTIFICATION "WET" signature is required

The bidder for the information of the Awarding Authority furnishes the following information.

If a Corporation:

Incorporated in what state _____

President _____

Treasurer _____

Secretary _____

Federal ID Number _____

If a foreign (out of State) Corporation – Are you registered to do business in Massachusetts?

Yes _____, No _____

If you are selected for this work you are required under M.G.L.ch. 30S, 39L to obtain from the Secretary of State, Foreign Corp. Section, State House, Boston, a certificate stating that you Corporation is registered, and furnish said certificate to the Awarding Authority prior to the award.

If a Partnership: (Name all partners)

Name of partner _____

Residence _____

Name of partner _____

Residence _____

If an Individual:

Name _____

Residence _____

If an Individual doing business under a firm's name:

Name of Firm _____

Name of Individual _____

Business Address _____

Residence _____

Date _____

Name of Bidder _____

By _____

Signature

Title

Business Address

(POST OFFICE BOX NUMBER NOT ACCEPTABLE)

City

State

Telephone Number

Today's Date

“WET” signature is required

CORI CHECK VERIFICATION

NOTICE TO ALL CONTRACTORS

ALL CONTRACTORS AWARDED A CONTRACT MUST PROVIDE THE WALTHAM PURCHASING DEPARTMENT WRITTEN CONFIRMATION OF ITS FULL COMPLIANCE WITH M.G.L. CHAPTER 71, SECTION 38R, WHICH REQUIRES CORI CHECKS FOR ALL SCHOOL EMPLOYEES AND VOLUNTEERS, AS WELL AS ANY AND ALL CONTRACTORS OF ANY KIND, OR LABORERS WHO PERFORM WORK ON SCHOOL GROUNDS, AND WHO MAY HAVE DIRECT AND UNMONITORED CONTACT WITH CHILDREN PLEASE SIGN BELOW TO INDICATE THAT THE ABOVE MASSACHUSETTS GENERAL LAW HAS BEEN ADDRESSED BY YOUR COMPANY.

PLEASE SIGN BELOW TO INDICATE THAT THE ABOVE MASSACHUSETTS GENERAL LAW HAS BEEN ADDRESSED BY YOUR COMPANY

COMPANY NAME: _____

ADDRESS: _____

Signature _____, Date _____

Print Name _____, Title _____

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

PROVIDE THREE (3) SERVICE APPROPRIATE REFERENCES

1. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

2. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

3. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package will be cause for the disqualification of your company.

“WET” signature is required

RIGHT TO KNOW LAW

Any vendor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L. c. 111F, §§8,9 and 10 and the regulations contained in 441 CMR 21.06 when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to M.G.L. c. 111F §7 and regulations contained in 441 CMR 21.05. Failure to furnish MSDS and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the vendor from selling said substances, or mixtures containing said substances within the Commonwealth. All vendors furnishing substances or mixtures subject to Chapter 111F or M.G.L. are cautioned to obtain and read the laws, rules and regulations referenced above. Copies may be obtained from the State House Bookstore, Secretary of State, State House, Room 117, Boston, MA (617) 727-2834.

Authorized Signature Indicating Compliance with the Right-to-know laws:

Signature

Date

Print Name

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

“WET” signature is required

DEBARMENT CERTIFICATION

In connection with this bid and all procurement transactions, by signature thereon, the respondent certifies that neither the company nor its principals are suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from the award of contracts, procurement or non procurement programs from the Commonwealth of Massachusetts, the US Federal Government and /or the City of Waltham. “Principals” means officers, directors, owners, partners and persons having primary interest, management or supervisory responsibilities with the business entity. Vendors shall provide immediate written notification to the Purchasing Agent of the City of Waltham at any time during the period of the contract of prior to the contract award if the vendor learns of any changed condition with regards to the debarment of the company or its officers. This certification is a material representation of fact upon which reliance will be placed when making the business award. If at any time it is determined that the vendor knowingly misrepresented this certification, in addition to other legal remedies available to the city of Waltham, the contract will be cancelled and the award revoked.

Company Name _____

Address _____

City _____, State _____, Zip Code _____

Phone Number (____) _____

E-Mail Address _____

Signed by Authorized Company Representative:

Print name _____,

Date _____

BID PRICE FORM

(Follows)

BID PRICE FORM

DELIVERY TO (9) NINE LOCATIONS

Extended Estimated Monthly Price Total From APPENDIX A: _____
(*Delivered to 9 locations*)

Cost-plus percentage applied to off bid line items:

\$5,000 estimated monthly cost x _____ % = \$ _____ monthly estimated cost plus expenditures.

APPENDIX A-GRAND TOTAL CONTRACT VALUE \$ _____
(Extended Estimated Monthly Price Total + monthly estimated cost plus expenditures)

APPENDIX A-GRAND TOTAL CONTRACT VALUE in Words : _____

Signature of Bidder: _____ DATE: _____

DELIVERY TO (3) THREE LOCATIONS

Extended Estimated Monthly Price Total From APPENDIX B: _____
(*Delivered to 3 locations*)

Cost-plus percentage applied to off bid line items:

\$5,000 estimated monthly cost x _____ % = \$ _____ monthly estimated cost plus expenditures.

APPENDIX B-GRAND TOTAL CONTRACT VALUE \$ _____
(Extended Estimated Monthly Price Total + monthly estimated cost plus expenditures)

APPENDIX B-GRAND TOTAL CONTRACT VALUE in Words : _____

Signature of Bidder: _____ DATE: _____

My Company Recognizes receipt of Addenda #: _____

Appendix A - Specifications

Nov 15-Aug 30, 2022

DELIVERY TO 9 LOCATIONS

Item #	Category	Form	Item Description	Vendor ACTUAL case pack (if different than description)	Price Per Case	Estimated Total Cases	Extended Price per item	Minimum Case Break	Price per Case Break Unit	Vendor Comment
1	Apple	Master Case	Apple, Gala, 100-125ct, USXF - LOCAL			125	\$0.00	5# Unit		
2	Apple	Master Case	Apple, Gala, 163ct, USXF, 40lbs			100	\$0.00	12ct Unit		
3	Apple	Master Case	Apple, Golden Delicious, 100-125ct, USXF - LOCAL			100	\$0.00	5# Unit		
4	Apple	Master Case	Apple, Granny Smith, 163ct, USXF, 40lbs			75	\$0.00	12ct Unit		
5	Apple	Local - Portion	Apple, Slices, 100x2.5oz (1/2 cup)			300	\$0.00	N/A		
7	Avocado	Master Case	Avocado, Hass, 60ct #2, 22lbs - Breaker Ripe			25	\$0.00	12ct Unit		
8	Banana	Master Case	Banana, Petite, 45lbs; 5 Color			150	\$0.00	N/A		
9	Berry	Master Case	Berry, Blueberries, 12x12oz - Non Driscoll			125	\$0.00	Each		
10	Berry	Master Case	Berry, Strawberries, 8x1lb clamshell - Non Driscoll			300	\$0.00	Each		
11	Grape	Master Case	Grape, Green Seedless, Medium, 18lbs			75	\$0.00	5# Unit		
12	Grape	Master Case	Grape, Red Seedless, Medium, 18lbs			125	\$0.00	5# Unit		
13	Kiwi	Master Case	Kiwifruit, 36/39 Size, Volume Fill, 20lbs			25	\$0.00	12ct Unit		
14	Lemon	Master Case	Lemon, Choice, 165ct, 38lbs			25	\$0.00	12ct Unit		
15	Lime	Master Case	Lime, 250ct, 38lbs			25	\$0.00	12ct Unit		
16	Mandarin	Master Case	Mandarin, Clementine, 10x3lbs			200	\$0.00	3# Unit		
18	Melon	Master Case	Melon, Cantaloupe, 9ct, 34lbs			100	\$0.00	Each		
20	Melon	Master Case	Melon, Honeydew, 5ct, 28lbs			100	\$0.00	Each		
21	Melon	Repack	Melon, Watermelon Seedless, 15lbs Minimum			150	\$0.00	N/A		
23	Nectarine	Master Case	Nectarine, 80ct Size, 25lbs Bulk			50	\$0.00	5# Unit		
24	Orange	Master Case	Orange, Choice, 138ct, 40lbs			200	\$0.00	12ct Unit		
25	Peach	Master Case	Peach, Yellow, 2"D - 80ct Size, 25lbs Bulk			50	\$0.00	5# Unit		
26	Pear	Master Case	Pear, Bartlett, 150ct, 45lbs			50	\$0.00	5# Unit		
28	Pear	Master Case	Pear, D'anjou, 150ct, 45lbs			50	\$0.00	5# Unit		
30	Pineapple	Master Case	Pineapple, Gold, 5ct, 26lbs, 14+ Brix			75	\$0.00	Each		
31	Plum	Master Case	Plum, Black, 70/75 Size - 1 3/4"D, Volume Fill, 28lbs			50	\$0.00	5# Unit		
32	Herb	Master Case	Arugula, Baby, 3lbs - B&W			15	\$0.00	N/A		
33	Herb	Master Case	Cilantro, 30ct			20	\$0.00	12ct Unit		
34	Herb	Master Case	Herb, Basil, 1lb			25	\$0.00	4oz Unit		
35	Herb	Master Case	Herb, Dill, 1lb			25	\$0.00	4oz Unit		
36	Herb	Master Case	Herb, Mint, 1lb			25	\$0.00	4oz Unit		
37	Herb	Master Case	Herb, Oregano, 1lb			25	\$0.00	4oz Unit		
38	Herb	Master Case	Herb, Rosemary, 1lb			25	\$0.00	4oz Unit		
39	Herb	Master Case	Parsley, Curly, 60 Bunch Case			25	\$0.00	12ct Unit		
40	Broccoli	Master Case	Broccoli Florets, 6x3lbs			25	\$0.00	3# Unit		
41	Broccoli	Master Case	Broccoli, Crowns, 20lbs			75	\$0.00	5# Unit		
42	Cabbage	Master Case	Cabbage, "Cole Slaw" Blend - 1/8" Shred, 4x5lbs			25	\$0.00	5# Unit		
45	Carrot	Master Case	Carrot, 4" x 3/8" Stick, 4x5lbs, Vac. Pack			150	\$0.00	5# Unit		
47	Carrot	Master Case	Carrot, Baby Peeled, 25lbs Bulk			150	\$0.00	5# Unit		

Appendix A - Specifications

Item #	Category	Form	Item Description	Vendor ACTUAL case pack (if different than description)	Price Per Case	Estimated Total Cases	Extended Price per item	Minimum Case Break	Price per Case Break Unit	Vendor Comment
50	Cauliflower	Master Case	Cauliflower, Whole, 9ct, 30lbs			25	\$0.00	Each		
53	Celery	Master Case	Celery, 24ct, 52lbs			25	\$0.00	6ct Unit		
54	Celery	Master Case	Celery, 4"x3/8" Stick, 4x5lbs, Vac. Pack			50	\$0.00	5# Unit		
55	Cucumber	Master Case	Cucumber, English, 70/84ct, 50lbs			75	\$0.00	12ct Unit		
59	Lettuce	Master Case	Lettuce, Green Leaf, 24ct, 18lbs			25	\$0.00	Each/Head		
25	Lettuce	Master Case	Lettuce, Romaine 24ct, 40lbs			25	\$0.00	Each/Head		
64	Lettuce	Master Case	Lettuce, Romaine, Chopped 1"x1", 6x2lbs, Vac. Pack			500	\$0.00	2# Unit		
66	Lettuce	Master Case	Lettuce, Spring Mix, 4x3lbs			25	\$0.00	3# Unit		
67	Mushroom	Master Case	Mushroom, White, Medium 10lbs			25	\$0.00	5# Unit		
69	Onion	Master Case	Onion, Red, Medium, 25lb Sack			25	\$0.00	5# Unit		
70	Onion	Master Case	Onion, Yellow-Spanish, Medium, 50lb Sack			25	\$0.00	5# Unit		
71	Pepper	Master Case	Pepper, Green Bell, Med, 25lbs (1 1/9 Bushel)			100	\$0.00	1# Unit		
73	Pepper	Master Case	Pepper, Red Bell, Med, 25lbs (1 1/9 Bushel)			50	\$0.00	1# Unit		
75	Potato	Master Case	Potato, Red A, #1, 50lb Carton, 2-4" Max			50	\$0.00	10# Unit		
76	Potato	Master Case	Potato, Russet, #1, 120ct, 50lb Sack			25	\$0.00	10# Unit		
78	Spinach	Master Case	Spinach, 4x2.5lbs - LOCAL			25	\$0.00	2.5# bag		
79	Squash	Master Case	Squash, Butternut Large, 45lbs - LOCAL			20	\$0.00	N/A		
80	Squash	Master Case	Squash, Butternut, Peeled, 20lbs - LOCAL			20	\$0.00	5# Unit		
81	Squash	Master Case	Squash, Green Zucchini, Medium, 25lbs			50	\$0.00	5# Unit		
82	Squash	Master Case	Squash, Yellow Straight, Medium, 25lbs			50	\$0.00	5# Unit		
83	Yam	Master Case	Sweet Potato, Orange, Jumbo, 40lbs			25	\$0.00	5# Unit		
86	Tomato	Master Case	Tomato, Red Grape, 12x1pt - LOCAL			75	\$0.00	N/A		
87	Tomato	Master Case	Tomato, Roma, Large, Vine Ripe, 25lbs			25	\$0.00	5# Unit		
88	Tomato	Master Case	Tomato, Vine Ripe, 25lbs Field Box - LOCAL			75	\$0.00	5# Unit		

Total Estimated Extended Price: \$0.00

Appendix B - Specifications

Nov 15-Aug 30, 2022

DELIVERY TO 3 LOCATIONS

Item #	Category	Form	Item Description	Vendor ACTUAL case pack (if different than description)	Price Per Case	Estimated Total Cases	Extended Price per item	Minimum Case Break	Price per Case Break Unit	Vendor Comment
1	Apple	Master Case	Apple, Gala, 100-125ct, USXF - LOCAL			125	\$0.00	5# Unit		
2	Apple	Master Case	Apple, Gala, 163ct, USXF, 40lbs			100	\$0.00	12ct Unit		
3	Apple	Master Case	Apple, Golden Delicious, 100-125ct, USXF - LOCAL			100	\$0.00	5# Unit		
4	Apple	Master Case	Apple, Granny Smith, 163ct, USXF, 40lbs			75	\$0.00	12ct Unit		
5	Apple	Local - Portion	Apple, Slices, 100x2.5oz (1/2 cup)			300	\$0.00	N/A		
7	Avocado	Master Case	Avocado, Hass, 60ct #2, 22lbs - Breaker Ripe			25	\$0.00	12ct Unit		
8	Banana	Master Case	Banana, Petite, 45lbs; 5 Color			150	\$0.00	N/A		
9	Berry	Master Case	Berry, Blueberries, 12x12oz - Non Driscoll			125	\$0.00	Each		
10	Berry	Master Case	Berry, Strawberries, 8x1lb clamshell - Non Driscoll			300	\$0.00	Each		
11	Grape	Master Case	Grape, Green Seedless, Medium, 18lbs			75	\$0.00	5# Unit		
12	Grape	Master Case	Grape, Red Seedless, Medium, 18lbs			125	\$0.00	5# Unit		
13	Kiwi	Master Case	Kiwifruit, 36/39 Size, Volume Fill, 20lbs			25	\$0.00	12ct Unit		
14	Lemon	Master Case	Lemon, Choice, 165ct, 38lbs			25	\$0.00	12ct Unit		
15	Lime	Master Case	Lime, 250ct, 38lbs			25	\$0.00	12ct Unit		
16	Mandarin	Master Case	Mandarin, Clementine, 10x3lbs			200	\$0.00	3# Unit		
18	Melon	Master Case	Melon, Cantaloupe, 9ct, 34lbs			100	\$0.00	Each		
20	Melon	Master Case	Melon, Honeydew, 5ct, 28lbs			100	\$0.00	Each		
21	Melon	Repack	Melon, Watermelon Seedless, 15lbs Minimum			150	\$0.00	N/A		
23	Nectarine	Master Case	Nectarine, 80ct Size, 25lbs Bulk			50	\$0.00	5# Unit		
24	Orange	Master Case	Orange, Choice, 138ct, 40lbs			200	\$0.00	12ct Unit		
25	Peach	Master Case	Peach, Yellow, 2"D - 80ct Size, 25lbs Bulk			50	\$0.00	5# Unit		
26	Pear	Master Case	Pear, Bartlett, 150ct, 45lbs			50	\$0.00	5# Unit		
28	Pear	Master Case	Pear, D'anjou, 150ct, 45lbs			50	\$0.00	5# Unit		
30	Pineapple	Master Case	Pineapple, Gold, 5ct, 26lbs, 14+ Brix			75	\$0.00	Each		
31	Plum	Master Case	Plum, Black, 70/75 Size - 1 3/4"D, Volume Fill, 28lbs			50	\$0.00	5# Unit		
32	Herb	Master Case	Arugula, Baby, 3lbs - B&W			15	\$0.00	N/A		
33	Herb	Master Case	Cilantro, 30ct			20	\$0.00	12ct Unit		
34	Herb	Master Case	Herb, Basil, 1lb			25	\$0.00	4oz Unit		
35	Herb	Master Case	Herb, Dill, 1lb			25	\$0.00	4oz Unit		
36	Herb	Master Case	Herb, Mint, 1lb			25	\$0.00	4oz Unit		
37	Herb	Master Case	Herb, Oregano, 1lb			25	\$0.00	4oz Unit		
38	Herb	Master Case	Herb, Rosemary, 1lb			25	\$0.00	4oz Unit		
39	Herb	Master Case	Parsley, Curly, 60 Bunch Case			25	\$0.00	12ct Unit		
40	Broccoli	Master Case	Broccoli Florets, 6x3lbs			25	\$0.00	3# Unit		
41	Broccoli	Master Case	Broccoli, Crowns, 20lbs			75	\$0.00	5# Unit		
42	Cabbage	Master Case	Cabbage, "Cole Slaw" Blend - 1/8" Shred, 4x5lbs			25	\$0.00	5# Unit		
45	Carrot	Master Case	Carrot, 4" x 3/8" Stick, 4x5lbs, Vac. Pack			150	\$0.00	5# Unit		
47	Carrot	Master Case	Carrot, Baby Peeled, 25lbs Bulk			150	\$0.00	5# Unit		

Appendix B - Specifications

Item #	Category	Form	Item Description	Vendor ACTUAL case pack (if different than description)	Price Per Case	Estimated Total Cases	Extended Price per item	Minimum Case Break	Price per Case Break Unit	Vendor Comment
50	Cauliflower	Master Case	Cauliflower, Whole, 9ct, 30lbs			25	\$0.00	Each		
53	Celery	Master Case	Celery, 24ct, 52lbs			25	\$0.00	6ct Unit		
54	Celery	Master Case	Celery, 4"x3/8" Stick, 4x5lbs, Vac. Pack			50	\$0.00	5# Unit		
55	Cucumber	Master Case	Cucumber, English, 70/84ct, 50lbs			75	\$0.00	12ct Unit		
59	Lettuce	Master Case	Lettuce, Green Leaf, 24ct, 18lbs			25	\$0.00	Each/Head		
25	Lettuce	Master Case	Lettuce, Romaine 24ct, 40lbs			25	\$0.00	Each/Head		
64	Lettuce	Master Case	Lettuce, Romaine, Chopped 1"x1", 6x2lbs, Vac. Pack			500	\$0.00	2# Unit		
66	Lettuce	Master Case	Lettuce, Spring Mix, 4x3lbs			25	\$0.00	3# Unit		
67	Mushroom	Master Case	Mushroom, White, Medium 10lbs			25	\$0.00	5# Unit		
69	Onion	Master Case	Onion, Red, Medium, 25lb Sack			25	\$0.00	5# Unit		
70	Onion	Master Case	Onion, Yellow-Spanish, Medium, 50lb Sack			25	\$0.00	5# Unit		
71	Pepper	Master Case	Pepper, Green Bell, Med, 25lbs (1 1/9 Bushel)			100	\$0.00	1# Unit		
73	Pepper	Master Case	Pepper, Red Bell, Med, 25lbs (1 1/9 Bushel)			50	\$0.00	1# Unit		
75	Potato	Master Case	Potato, Red A, #1, 50lb Carton, 2-4" Max			50	\$0.00	10# Unit		
76	Potato	Master Case	Potato, Russet, #1, 120ct, 50lb Sack			25	\$0.00	10# Unit		
78	Spinach	Master Case	Spinach, 4x2.5lbs - LOCAL			25	\$0.00	2.5# bag		
79	Squash	Master Case	Squash, Butternut Large, 45lbs - LOCAL			20	\$0.00	N/A		
80	Squash	Master Case	Squash, Butternut, Peeled, 20lbs - LOCAL			20	\$0.00	5# Unit		
81	Squash	Master Case	Squash, Green Zucchini, Medium, 25lbs			50	\$0.00	5# Unit		
82	Squash	Master Case	Squash, Yellow Straight, Medium, 25lbs			50	\$0.00	5# Unit		
83	Yam	Master Case	Sweet Potato, Orange, Jumbo, 40lbs			25	\$0.00	5# Unit		
86	Tomato	Master Case	Tomato, Red Grape, 12x1pt - LOCAL			75	\$0.00	N/A		
87	Tomato	Master Case	Tomato, Roma, Large, Vine Ripe, 25lbs			25	\$0.00	5# Unit		
88	Tomato	Master Case	Tomato, Vine Ripe, 25lbs Field Box - LOCAL			75	\$0.00	5# Unit		

Total Estimated Extended Price: \$0.00