



PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

NOTICE OF CONTRACT AWARD

August 25, 2023

Bowie Produce Company, Inc.
2020 Beaver Road
Landover, MD 20785
Tel No.: 301.583.7500
Contact Name: John Vincent
Email: jvincent@bowieproduce.com

Buyer: Michelle Tucker
Telephone: 301.952.6560
Email: Michelle2.Tucker@pgcps.org

Technical Representative: Patrice Puertollano
Email: patrice.puertollano@pgcps.org

SUBJECT: IFB PUR 006-23 Fresh Produce

Bowie Produce Company, Inc. has been selected as the Awardee to provide services in accordance with the above-referenced **IFB PUR 006-23 Fresh Produce**. This contract sets forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by Prince George's County Public Schools (PGCPS) before this contract is valid.

The intent of this contract is to provide the Board of Education of Prince George's County with an expedited means of procuring qualified goods and services. This contract is for the convenience of the Board and is considered by the Board to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular brand, in any groups, prices or discount ranges.

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization for mobilization or commencement of work is forbidden unless a Notice to Proceed (NTP) has been issued. If a NTP has not been issued, work shall not commence until Awardee is in receipt of a Purchase Order signed by the Purchasing Agent.

Failure to sign the contract award via ADOBE and return all required documents within the specified time of **five (5) days**, may rule your offer null and void and, therefore, award shall be made to the next lowest responsive bidder.

The Director of Purchasing and Supply Services will execute the NOA upon review and acceptance of required documents electronically.

iSUPPLIER REGISTRATION

All Awardees must be registered in iSupplier in order to conduct business with PGCPS. To access iSupplier, please utilize the following link: <https://www.pgcps.org/offices/purchasing/isupplier>

Awardees must provide their iSupplier Number at the time the Notice of Award is signed.

- If your company is not properly registered as an Awardee, PGCPS will not sign the contract. Further, failure to register in iSupplier within the time period specified, shall rule your offer null and void. PGCPS reserves the right to rescind the award notice issued in favor of your company and award the contract to the next lowest responsive bidder.

PERFORMANCE/PAYMENT BOND – N/A

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of \$0.00 made in favor of the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND, must be submitted to the Office of Purchasing and Supply Services in Room 20 with the returned signed NOTICE OF AWARD WITHIN TEN (10) DAYS.

INSURANCE

Certificate of Insurance, made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND**, must be submitted to the Office of Purchasing and Supply Services in Room 20 with the returned signed NOTICE OF AWARD WITHIN **FIVE (5) DAYS**. The Certificate should reference the bid number and project name as it appears on this contract document. It will be the responsibility of the Contractor to ensure that a **current** Certificate of Insurance in compliance with the current contract is on file with the Office of Purchasing and Supply Service during the entire period of the contract.

CONTRACT AWARD AMOUNT

Total Estimated Contract

\$7,000,000.00

CONTRACT TERM

The term of the contract will be from **August 25, 2023 through August 24, 2024**.

OPTION TO RENEW CONTRACT

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of the renewal shall not exceed **four (4) additional one (1) year periods**. Renewals shall not exceed available options under the current contract without prior approval from the Purchasing and Supply Services Director.

LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the solicitation.

AVAILABILITY OF FUNDS

This contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of goods and services as defined in the scope of work. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual BOARD appropriations. Approval of this contract award for funding by the Interagency Committee on Maryland Public School Construction, for the fiscal year(s) involved is required (if applicable).

FINGERPRINT CRIMINAL HISTORY BACKGROUND CHECKS, CHILD PROTECTIVE SERVICE CLEARANCES, AND SAFE SCHOOLS TRAINING REQUIREMENTS

- a. Pursuant to [Administrative Procedure 4215](#) - *Criminal History Checks, Employee Self-Reporting of Arrests, Criminal Charges, CPS Investigations and Findings & Incarceration*, any and all Awardees, which includes Independent Contractors, Subcontractors, Outsourced Agency Employees and Outsourced Temporary Staffing, who have uncontrolled access to students must complete a fingerprint criminal history background check, child protective service (CPS) clearance and required online Safe Schools training course(s).
- b. All fingerprint background checks and CPS clearances must be completed 15 business days prior to beginning work in and around PGCPs property or engaging in any authorized activities involving PGCPs students. The fingerprint background checks and CPS clearances must be completed through PGCPs at one of the authorized locations listed on the PGCPs website <https://www.pgcp.org/offices/humanresources/fingerprinting> **No person may begin working in PGCPs until fingerprint background check results are received.**
- c. Required online Safe Schools training course(s) must be completed before providing contractual services in PGCPs schools and can be accessed through the PGCPs website [Required Training for Contractors \(pgcp.org\)](#).

- d. Safety Management System (reserved).
- e. Pursuant to Md. Education Code Ann. §6-113.2 (Code), an Awardee of a Board of Education contract who provides a service to a school or to the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. The Awardee shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPs upon request.
- f. Prior to initiating any work at a school building, current and future employees of Awardee must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- g. Prior to initiating any work at a school building, the Awardee agrees to provide the designated PGCPs representative and the PGCPs Purchasing Department with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. It is the responsibility of the Awardee to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified.

All correspondence should include the following information as applicable:

- i. title of the project
- ii. school/office
- iii. solicitation number
- iv. contract number; and
- v. PGCPs representative/project manager

RESTRICTIONS ON EMPLOYEE ASSIGNMENTS

Awardees are prohibited from assigning the following persons from working at a PGCPs location:

- a. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- b. Individuals convicted of a crime involving third- or fourth-degree sexual offence under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- c. Individuals identified as an alleged abuse or neglect or following completion of a Child Protective Services investigation with a finding of “indicated” child abuse or neglect.

PERSONALLY IDENTIFIABLE INFORMATION (PII)

Personally Identifiable Information includes any information that can be associated with or traced to any individual, including an individual’s name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

LAWS AND PERMITS

The Awardee shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work. Laws of the STATE OF MARYLAND and PRINCE GEORGE’S COUNTY shall govern the contract.

TERMINATION FOR NON-APPROPRIATION OF FUNDS

The Board may terminate this contract, in whole or in part, due to insufficient funding or non-appropriation of funds with written notice to the Awardee. The Board shall pay for all of the purchases, if any, incurred up to the date of the termination notice.

TERMINATION FOR DEFAULT

When the Awardee has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of The Board. Failure on the part of an Awardee to fulfill contractual obligations shall be considered just cause for termination of the contract, and the Awardee is not entitled to any costs incurred up to the date of termination. In the event of a default by the Awardee, this Contract may be terminated.

TERMINATION FOR CONVENIENCE

The Board has the right to terminate this Agreement at any time, without any liability, upon five (5) days prior written notice to Awardee, provided that the Awardee shall be compensated for services rendered prior to the date of termination.

THIS NOTICE OF AWARD and all documents associated with the solicitation and offer will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to **IFB PUR-006-23** for applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

SIGNATURE

DATE

SIGNATURE

DATE

NAME and TITLE

Keith Stewart, Director, Purchasing & Supply Services
FOR THE BOARD OF EDUCATION OF PRINCE
GEORGE'S COUNTY PUBLIC SCHOOLS

FIRM

SUPPLIER ID No. _____

CONTRACT PRICING

Vendor pricing shall adhere to the negotiated pricing detailed in the pricing proposal/bid form. No other charges or price changes will be accepted without prior approval from the BOARD.¹

IFB PUR-002-23 Fresh Produce - Bid Form: Market

Vendor Name: Bowie Produce Company, Inc.

Preference is for local product when available for all fruits and vegetables. The grade specified must be the condition upon delivery. No stickers preferred.

SECTION A AND B: FRESH FRUITS AND VEGETABLES

Item #	Description	Pack Size (Units/ Case)	Estimated Usage		Country/ State of Origin	Pack Size	Flat Mark-Up Fee	Total Cost (Flat Mark-Up Fee + Baltimore Terminal Prices as of 06/12/18)		
a	b	c	d		e	f	g	h		
GROUP A: FRUITS, FRESH										
A-1	Apples, Fresh. Not less than 2-3/4" in diameter from stem to blossom end transversely. US #1 or better. Mature, tender skin, no overripe, carefully hand picked, fairly well formed, free from defects, well colored. Variety based on availability and season; to include but not limited to Fuji, Gala, Red Delicious, and Granny Smith; 138 count.	40 Lbs./CS	2,000	CS	US-Washington	40 Lbs	\$ 0.45	\$ 32.45		
A-2	Apples, Fresh. Not less than 2-7/8" in diameter from stem to blossom end transversely. US #1 or better. Mature, tender skin, no overripe, carefully hand picked, fairly well formed, free from defects, well colored. Variety based on availability and season; to include but not limited to Fuji, Gala, Red Delicious, and Granny Smith; 125 count.	40 Lbs./CS	25,000	CS	US-Washington	40 Lbs	\$ 0.45	\$ 29.45		
A-3	Bananas, Fresh. Petite; and of characteristic shape, yellow color #4 or #5; green tips; 90% free of blemishes; 150 count	40 Lbs./CS	25,000	CS	Columbia	40 Lbs	\$ 0.45	\$ 0.45		*BTP not available for petite bananas Price is for regular bananas
A-4	Cantaloup, Fresh. Packed US No. 1 Standard. Peach-colored flesh, juicy	42 Lbs./CS	250 1,600	CS EA	US-California US-California	42 Lbs Each	\$ 0.45 \$ 0.10	\$ 30.45 \$ 2.60		*BTP not available for 15 count. Price is for 12ct
A-5	Grapes, Fresh, Seedless. Red or Green, variety based on availability and season; to include but not limited to Thompson, Ruby and Flame. Must meet Grade standard for US No. 1. Packed in 23 lbs lugs.	23 Lbs./CS	5,000	CS	US-California	18 Lbs	\$ 0.45	\$ 35.45		
A-6	Honeydew, Fresh. Packed US No. 1 Standard. Light green-colored flesh, juice	30 Lbs./CS	255 600	CS EA	US-California US-California	5ct Each	\$ 0.45 \$ 0.15	\$ 28.45 \$ 5.75		
A-7	Kiwifruit, Fresh. Packed US No. 1 Grade Standard; Large and plump with thin "fuzzy" brown skin. The flesh should be emerald green with tiny black edible seeds radiating from the center and have a mild, sweet flavor; 30 count.	30 ct./CS	6,000	CS	Chile	30 ct	\$ 0.45	\$ 12.45		

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a	b	c	d	e	f	g	h	
GROUP A: FRUITS, FRESH								
A-8	Lemons, Fresh. Packed US No. 1 Grade Standard. 165 count. Purchased by the	Lbs.	5	Lbs	US-California	Lb	\$ 0.10	\$ 0.90
		Each	100	Ea	US-California	Each	\$ 0.05	\$ 0.24
A-9	Lime, Fresh. Packed US No. 1 Grade Standard. 48-54 count. Purchased by the	Lbs.	5	Ea	Mexico	Lb	\$ 0.10	\$ 1.60
		Each	100	Ea	Mexico	Each	\$ 0.05	\$ 0.33
A-10	Locally Grown Fruit (example: Apples)	varies	500	CS	US-Various	various	\$ 0.45	\$ 29.45
								*BTP is for 125 Golden Delicious Apples
A-11	Nectarines, Fresh. Packed to US Extra No. 1 Grade Standard or better. Fruit must be well formed and free from decay. Variety based on availability and season. 84 count	25 Lbs./CS	1,000	CS	US-California	25 Lbs	\$ 0.45	\$ 30.45
A-12	Oranges, Fresh. Not less than 2-5/8". Packed to U.S. No. 1 Grade Standard. Variety based on availability and season; to include but not limited to Navel and Valencia; 113 count.	38-45 Lbs./CS	5,000	CS	US-California	38-45 Lbs	\$ 0.45	\$ 30.45
A-13	Oranges, Fresh. Not less than 2-2/5". Packed to U.S. No. 1 Grade Standard. Variety based on availability and season; to include but not limited to Navel and Valencia; 138 count.	38-45 Lbs./CS	5,000	CS	US-California	38-45 Lbs	\$ 0.45	\$ 30.45
								*BTP not available for 138 count. Price is for 113ct
A-14	Nectarines, Fresh. Packed to US Extra No. 1 Grade Standard. Round or oblong shape with a sweet or slightly tart flavor. Skin should be yellow with streaks of red or orange. Variety based on availability and season. 25#	25 Lbs./CS	1,500	CS	US-California	25 Lbs	\$ 0.45	\$ 30.45
A-15	Peaches, Fresh. Packed to US Extra No. 1 Grade Standard. Round or oblong shape with a sweet or slightly tart flavor. Skin should be yellow with streaks of red or orange. Variety based on availability and season, to include but not limited to Freestone and Clingstone. 117 count	25 Lbs./CS	1,500	CS	US-South Carolina	25 Lbs	\$ 0.45	\$ 28.45
A-16	Pears, Fresh. Packed US No. 1 Grade standard. Variety based on availability and season; to include but not limited to Bartlett, Anjou, and Bosc. 135 count. Tray packed in tissue or layer pack only.	40 Lbs./CS	600	CS	US-Washington	40 Lbs	\$ 0.45	\$ 45.45
								*BTP not available for 135 count. Price is for 120ct

IFB PUR-002-23 Fresh Produce - Bid Form: Market

Vendor Name: Bowie Produce Company, Inc.

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SECTION A AND B: FRESH FRUITS AND VEGETABLES

Item #	Description	Pack Size (Units/ Case)	Estimated Usage		Country/ State of Origin	Pack Size	Flat Mark-Up Fee	Total Cost (Flat Mark-Up Fee + Baltimore Terminal Prices as of 06/12/18)		
a	b	c	d		e	f	g	h		
GROUP A: FRUITS, FRESH										
A-17	Pears, Fresh. Packed US No. 1 Grade standard. Variety based on availability and season; to include but not limited to Bartlett, Anjou, and Bosc. 150 count. Tray packed in tissue or layer pack only.	40 Lbs./CS	500	CS	US-Washington	40 Lbs	\$ 0.45	\$ 45.45	*BTP not available for 150 count. Price is for 120ct	
A-18	Pineapple, Fresh. Packed US No. 1 Grade standard. Variety based on	20 Lbs./CS	135	CS	Costa Rica	7ct	\$ 0.45	\$ 14.45		
			30	EA	Costa Rica	Each	\$ 0.15	\$ 2.15		
A-19	Plums, Fresh. Packed US No. 1 Grade standard. Round or oblong shape with flavors ranging from sweet to acidic, have a smooth red skin with different variations of darkness, fairly firm and free of decay. Size 5 to 6 count; 28 Lb. loose pack carton.	28 Lbs./CS	2,500	CS	US-California	28 Lbs	\$ 0.45	\$ 57.45		
A-20	Strawberries, Fresh. Packed US No. 1 Grade standard. Plump, firm, well-	8/1 Lb.	2,600	CS	US-California	8/1Lb	\$ 0.45	\$ 40.45		
			300	1 LB	US-California	1lb	\$ 0.15	\$ 5.15		
A-21	Tangerines, Fresh. Packed U.S. No. 1 Grade Standard. pebbly skin, with a deep orange color that is easy to peel. The fruit should be easy to pull apart due to naturally formed segments. Flavor should be rich and sweet. Large in size. Medium or 120 count	40 Lbs./CS	600	CS	US-Florida	40 Lbs	\$ 0.45	\$ 30.45		
A-22	Watermelon, Fresh. Packed US No. 1 Standard. Variety based on availability	22-26 Lbs./CS	2,500	CS	US-Florida	22-26 Lbs	\$ 0.40	\$ 10.40		
			900	EA	US-Florida	Each	\$ 0.40	\$ 10.40		

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SECTION A AND B: FRESH FRUITS AND VEGETABLES

SECTION A AND B: FRESH FRUITS AND VEGETABLES									
Item #	Description	Pack Size (Units/ Case)	Estimated Usage		Country/ State of Origin	Pack Size	Flat Mark-Up Fee	Total Cost (Flat Mark-Up Fee + Baltimore Terminal Prices as of 06/12/18)	
a	b	c	d		e	f	g	h	
GROUP B: VEGETABLES, FRESH									
B-1	Cilantro, Fresh.	Bunch	100	Bunch	US-California	Bunch	\$ 0.10	\$ 0.10	*BTP not available for Cilantro
B-2	Cucumber, Fresh. Packed to US No.1 Fancy Grade Standard. Medium Size, slicing type. 12 Ct/8 Lb.	12 Ct/CS	3,500	CS	US-Georgia	12 Ct	\$ 0.35	\$ 8.45	
B-3	Kale, Fresh. Packed US No. 1 Grade Standard. Well Trimmed. Bunch	15# CS	1,500	CS	US-Maryland	Case	\$ 0.45	\$ 18.45	
B-4	Lettuce, Iceberg, Whole Head, Fresh. Packed US No.1 Grade Standard. Variety	24 Ct/CS	50	CS	US-California	24 Ct	\$ 0.45	\$ 22.45	
			1,500	EA	US-California	Each	\$ 0.05	\$ 0.97	
B-5	Lettuce, Leaf, Whole Head, Fresh. Packed US No.1 Grade Standard. Variety	24 Ct/CS	300	CS	US-California	24 Ct	\$ 0.45	\$ 20.45	
			17,000	EA	US-California	Each	\$ 0.10	\$ 0.93	
B-6	Locally Grown Vegetables (example: Tomatoes, Kale)	varies	500	CS	US-Various	various	\$ 0.45	\$ 0.45	*BTP not available for local vegetables
B-7	Onions, Dry, Fresh. Packed US No. 1 Grade Standard. Medium size, Bermuda; 5 Lbs.	5 Lbs./CS	50	LBs	US-California	5 Lbs	\$ 0.15	\$ 1.95	
B-8	Parsely, Curly, Fresh.	Bunch	500	Bunch	US-California	Bunch	\$ 0.10	\$ 0.77	
B-9	Peppers, Bell, Fresh. Green color. Packed to US No. 1 Grade Standard. Medium size. Bushel	Each	20,000	Ea	US-Georgia	Each	\$ 0.10	\$ 0.70	
B-10	Peppers, Bell, Fresh. Red color. Packed to US No. 1 Grade Standard. Medium size. 15 Lbs cartons.	Each	650	Ea	US-California	Each	\$ 0.15	\$ 1.28	
B-11	Potato, Red or White, Fresh. Packed to US No. 1 Grade Standard. Red Round; 1/50 Lbs.	50 Lbs/Bag	350	Bag	US-Florida	50 Lbs	\$ 0.45	\$ 22.45	
B-12	Tomatoes, Fresh. Cherry or Grape. 12 Pints/Flat.	12 Pints/Flat	5,300	Flat	US-Florida	12 Pints	\$ 0.45	\$ 11.45	
			5,000	Pint	US-Florida	Each	\$ 0.10	\$ 1.02	
B-13	Tomatoes, Fresh. Packed US No. 1 Grade Standard. Ripeness stage 6, Red;	18 to 20 Lbs.	240	CS	US-Florida	18-20 Lbs	\$ 0.45	\$ 20.45	
			2,200	LBS	US-Florida	lbs	\$ 0.10	\$ 1.10	

IFB PUR-002-23 Fresh Produce Bid Form: Commodity Processed

Vendor Name: Bowie Produce Company, Inc.

Preference is for local product when available for all fruits and vegetables. The grade specified must be the condition upon delivery. No stickers preferred.

SECTION C - COMMODITY PROCESSED ITEMS

Item #	Description	Pack Size (Units/ Case)	Estimated Usage		Fixed Mark-Up Fee	Cost Per Unit	Extended Total Cost
a	b	c	d		h	i = (h / g)	j = (h x d)
H-1	Handling Charge of USDA Donated per Case (Produce)		20000	CS	\$ 0.50		\$ 10,000.00
H-2	Shipping Charge of USDA Donated per Case (Produce)		20000	CS	\$ 0.50		\$ 10,000.00

IFB PUR-002-23 Fresh Produce - Bid Form: Processed

Vendor Name: Bowie Produce Company, Inc.

Item #	Description	Pack Size	Estimated Usage	Brand Name	Produce Code	Country/State of Origin	Pack Size	Cost Per Unit	Extended Total Cost/ Case
a	b	c	d	e	f	g	h	i	j
GROUP D: PROCESSED FRUITS AND VEGETABLES									
D-1	Apples, Fresh, Sliced. U.S. No. 1 or better. Ready to eat, pre-washed, cored, and trimmed. Pre-portioned, pre-packaged. All natural. No artificial colors or flavors. Each 2.0 oz. serving provides 1/2 cup fruit for the NSLP. Packed 100/2 oz. Peterson Farms 210005 or equal. This is a commodity processed item. Commercial product will be used when commodity is depleted at processor.	100/2 oz.	22,000	CS	Peterson Farms	US	100/2oz	\$ 28.15	\$ 619,300.00
D-2	Apples, Fresh, Sliced. U.S. No. 1 or better. Ready to eat, pre-washed, cored, and trimmed. Pre-portioned, pre-packaged. All natural. No artificial colors or flavors. Each 3.0 oz. serving provides 3/4 cup fruit for the NSLP. Packed 100/2 oz. Peterson Farms 203120 or equal. This is a commodity processed item. Commercial product will be used when commodity is depleted at processor.	100/3 oz.	1,500	CS	Peterson Farms	US	100/3oz	\$ 34.35	\$ 51,525.00
D-3	Broccoli Florets, Fresh Cut. Sulfite-free. Packed in gas permeable packages; code dated, 4/3 Lbs.	4/3 Lbs.	850	CS	Church Brothers	US	4/3lbs	\$ 21.15	\$ 17,977.50
		3 Lbs. Bag	6,500	Bag	Church Brothers	US	3lbs	\$ 4.30	\$ 27,950.00
D-4	Cabbage, Green, Shredded. Vacuum-packed sealed bags; 5 Lbs.	5 Lbs.	250	Bag	Church Brothers	US	5lbs	\$ 4.20	\$ 1,050.00
D-5	Cabbage, Red, Shredded. Vacuum-packed sealed bags; 5 Lbs.	5 Lbs.	200	Bag	Church Brothers	US	5lbs	\$ 8.90	\$ 1,780.00
D-6	Carrot, Baby, Peeled, Fresh Cut. Carrots should be firm with a smooth exterior. Color should be vibrant orange to red-	4/5 Lbs.	150	CS	Kern Ridge	US	4/5lbs	\$ 23.65	\$ 3,547.50
		5 Lbs.	2,000	Bag	Kern Ridge	US	5lbs	\$ 7.45	\$ 14,900.00
D-7	Carrots, Mini (Carroteenies). Individually packaged baby carrots. Pre-washed, Peeled, Fresh Cut, and ready to serve. One package to provide 1/2 cup red/orange vegetable for NSLP. 100/ 2.5 oz. Pkg/CS. Grimway or equal.	100/CS	5,500	CS	Kern Ridge	US	100/2.5oz	\$ 28.55	\$ 157,025.00
D-8	Carrot, Sticks, Peeled, Fresh Cut. 3 inch length. Vacuum-packed sealed bags; code dated; 5 Lbs.	5 Lbs.	200	CS	Church Brothers	US	5lbs	\$ 6.95	\$ 1,390.00
D-9	Cauliflower Florets, Fresh Cut. Sulfite-free. Packed in gas permeable packages; code dated, 2/3 Lbs.	3 Lbs.	500	CS	Church Brothers	US	2/3lbs	\$ 16.35	\$ 8,175.00

IFB PUR-002-23 Fresh Produce - Bid Form: Processed

Vendor Name: Bowie Produce Company, Inc.

Item #	Description	Pack Size	Estimated Usage	Brand Name	Produce Code	Country/State of Origin	Pack Size	Cost Per Unit	Extended Total Cost/ Case
a	b	c	d	e	f	g	h	i	j
D-10	Celery, Diced, Fresh Cut. Vacuum-packed sealed bags; code dated, 5 Lbs.	5 Lbs.	600	CS	Church Brothers	US	5lbs	\$ 8.25	\$ 4,950.00
D-11	Celery, Sticks, Fresh Cut. 3 inch length, Vacuum-packed sealed bags; code dated, 5 Lbs.	5 Lbs.	600	CS	Church Brothers	US	5lbs	\$ 8.35	\$ 5,010.00
D-12	Celery Sticks, Fresh. Pre-washed, pre-cut into 2.25" in length. Individually packaged. Each package to meet 1/2 cup vegetable component for NSLP. Packed 200/2 oz./cs. Duda #0488 or equal.	200/CS	2,000	CS	Duda	US	200/2oz	\$ 32.35	\$ 64,700.00
D-13	Coleslaw Mix, Fresh Cut. Sulfite free. Product to contain Green Cabbage, Carrots, and a package of Red Cabbage.	4/5 Lbs.	250	CS	Church Brothers	US	4/5lbs	\$ 17.95	\$ 4,487.50
		5 Lbs.	3,500	Bag	Church Brothers	US	5lbs	\$ 4.55	\$ 15,925.00
D-14	Corn, Fresh Cut Corn on the Cob, approximately 2-1/2 inches in length. Shucked and cleaned. Ready-to-cook.	96 ct./CS	600	CS	Bowie	US	96/ct	\$ 28.85	\$ 17,310.00
D-15	Garlic, Chopped, Ready To Use. 32 oz.	32 oz.	600	Ea.	I Love Produce	US	32oz	\$ 4.95	\$ 2,970.00
D-16	Kale, Baby, Fresh Cut. Pre-washed, Ready to Eat. 2/1.5 Lbs.	2/1.5 Lbs.	6,000	CS	Church Brothers	US	2/1.5lbs	\$ 8.85	\$ 53,100.00
D-17	Lettuce, Shredded. Vacuum-packed sealed bags; 4/5 Lbs.	4/5 Lbs.	1,000	CS	Church Brothers	US	4/5lbs	\$ 15.95	\$ 15,950.00
		5 Lbs.	3,500	Bag	Church Brothers	US	5lbs	\$ 4.15	\$ 14,525.00
D-18	Onion, Fresh cut, 1/4 inch diced. Vacuum-packed sealed bags; 5 Lbs.	5 Lbs.	100	5 Lbs	Church Brothers	US	5lbs	\$ 6.55	\$ 655.00
D-19	Potatoes, Red. Small red potatoes, 1/4 fresh cut. Ready-to-cook. 5 Lbs.	5 Lbs.	2,200	5 Lbs	Bowie	US	5lbs	\$ 7.55	\$ 16,610.00
D-20	Radishes, Fresh, Trimmed, Pre-washed. Packed US No. 1 Grade Standard. Red Globe: 6 oz. Bag	6 oz.	2,500	Ea.	Holland Farms	US	6oz	\$ 0.65	\$ 1,625.00
D-21	Salad Mix, Romaine Blend, 60/30 Mix. Fresh Cut. Made with 60% Romaine, 30% Iceberg, 5% Red Cabbage, 5% Carrot.	4/5 Lbs	11,000	CS	Church Brothers	US	4/5lbs	\$ 18.95	\$ 208,450.00
		5 Lbs	6,000	Bag	Church Brothers	US	5lbs	\$ 4.95	\$ 29,700.00
D-22	Rosemary, Fresh. 4 oz. Clamshell	4 oz.	500	4 oz.	Bowie	US	4oz	\$ 5.50	\$ 2,750.00
D-23	Salsa, Fresh, Mild, Ready to Serve. Code dated, 6/1 Lb.	6/1 Lb.	425	CS	Bowie	US	6/1lb	\$ 18.50	\$ 7,862.50
D-24	Spinach, Baby, Fresh Cut. Destemmed, Pre-washed, Ready to Eat. Code dated, Packed 4/2.5 Lbs.	4/2.5 Lbs.	2,200	CS	Church Brothers	US	4/2.5lbs	\$ 20.45	\$ 44,990.00
		2.5 Lbs.	8,000	Bag	Church Brothers	US	2.5lbs	\$ 5.30	\$ 42,400.00
D-25	Vegetable Fajita Mix. Sliced Green Peppers and Sliced Onions. Vacuum-packed sealed bags; Ready to use. Packed 5 Lbs. Bag	5 Lbs.	250	Bag	Bowie	US	5lbs	\$ 12.75	\$ 3,187.50

IFB PUR-002-23 Fresh Produce - Bid Form: Processed

Vendor Name: Bowie Produce Company, Inc.

Item #	Description	Pack Size	Estimated Usage	Brand Name	Produce Code	Country/State of Origin	Pack Size	Cost Per Unit	Extended Total Cost/ Case
a	b	c	d	e	f	g	h	i	j
GROUP E: FRUIT AND VEGETABLE PROGRAM									
E-1	Blueberries, Ready-To-Eat, Pre-portioned, 2-4 oz. Individual Pouch/Container.	50/2 oz.	300	CS	Bowie		US	50/2 oz. \$ 60.00	\$ 18,000.00
E-2	Cantaloupe Chunks, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 59762 or equal.	50/4 oz.	600	CS	Bowie		US	50/2 oz. \$ 24.00	\$ 14,400.00
E-3	Carrot Petite and Celery Stick, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 60442 or equal.	50/4 oz.	600	CS	Bowie		US	50/2 oz. \$ 22.00	\$ 13,200.00
E-4	Grapes, Whole Size, Green or Red Variety, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 60393 or equal.	50/4 oz.	1,800	CS	Bowie		US	50/2 oz. \$ 30.00	\$ 54,000.00
E-5	Honeydew Chunks, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 59763 or equal.	50/4 oz.	300	CS	Bowie		US	50/2 oz. \$ 23.00	\$ 6,900.00
E-6	Jicama Sticks, Ready-To-Eat, Pre-portioned, 2-4 oz. Individual Pouch/Container.	50/4 oz.	600	CS	Bowie		US	50/2 oz. \$ 24.00	\$ 14,400.00
E-7	Mango Chunks, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 59761 or equal.	50/4 oz.	600	CS	Bowie		US	50/2 oz. \$ 22.00	\$ 13,200.00
E-8	Orange Wedges, Ready-To-Eat, Pre-Portioned, Individual Pouch/Container. Taylor Farms 60395 or equal.	50/4 oz.	1,800	CS	Bowie		US	50/2 oz. \$ 34.00	\$ 61,200.00
E-9	Pineapple Pals, Fresh cut pineapple wedge, U.S. #1 or better, Ready-To-Eat, Pre-portioned, Individual Pouch/Container.	52/2.7 oz.	600	CS	Bowie		US	50/2 oz. \$ 38.00	\$ 22,800.00
E-10	Sugar Snap Peas and Grape Tomatoes, Ready-To-Eat, Pre-Portioned, Individual Pouch/Container. Taylor Farms 60434 or equal.	50/4 oz.	1,800	CS	Bowie		US	50/2 oz. \$ 26.00	\$ 46,800.00
E-11	Sugar Snap Peas, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 59768 or equal.	50/4 oz.	600	CS	Bowie		US	50/2 oz. \$ 35.00	\$ 21,000.00
E-12	Tomatoes, Grape, Whole Size, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 59770 or equal.	50/4 oz.	1,800	CS	Bowie		US	36/2 oz. \$ 30.00	\$ 54,000.00
E-13	Watermelon Chunks, Ready-To-Eat, Pre-portioned, 2-4 oz. Individual Pouch/Container.	36/2 oz.	600	CS	Bowie		US	30/2 oz. \$ 24.00	\$ 14,400.00
E-14	Yellow Squash Coins, Ready-To-Eat, Pre-Portioned, Individual Pouch/Container. Taylor Farms 60446 or equal.	50/4 oz.	600	CS	Bowie		US	50/2 oz. \$ 21.00	\$ 12,600.00
E-15	Zucchini Squash Coins, Ready-To-Eat, Pre-Portioned, 2-4 oz. Individual Pouch/Container. Taylor Farms 59844 or equal.	50/4 oz.	1,800	CS	Bowie		US	50/2 oz. \$ 21.00	\$ 37,800.00