

LEGAL NOTICE
INVITATION FOR REQUEST FOR PROPOSALS
THE CITY OF MERIDEN IS ACCEPTING SEALED
REQUEST FOR PROPOSALS FOR:
RFP015-12 –PRODUCE FOR THE MERIDEN PUBLIC SCHOOLS

Request for Proposals shall be submitted in the manner specified to the Purchasing Department, 142 East Main Street, Room 210, City Hall, Meriden, CT 06450-8022 until **4:00 PM** on **September 23, 2014**.

The Meriden Public Schools wishes to invite proposals for the purchase and delivery of precut bulk and individually packaged fresh produce.

The City, on behalf of the Meriden Public Schools, will be accepting sealed Requests for Proposals (RFP), which is to be submitted in ten (10) complete sets, together with general information on the firms, the firm's brochure, along with a resume of key personnel who will be responsible for the daily activities in the various fields of expertise required to accomplish the project.

Each proposal shall be accompanied by a Certified Check or Bid Bond in the amount of Ten (10%) percent of the amount proposed.

Labor and Material Payment Bond and a Performance Bond for One Hundred Percent (100%) of the contract price, with a corporate surety approved by the City of Meriden, will be required of the lowest responsible proposer.

The City of Meriden is an Affirmative Action-Equal Opportunity Employer. Women and Minorities are encouraged to submit a proposal.

The RFP documents can be obtained from the City of Meriden website www.meridenct.gov.

There will be a Pre Proposal meeting held on September 11, 2014 at 2:00 PM in the 3rd Floor Board Room of the Board of Education Building, 22 Liberty Street, Meriden, CT, 06450.

Wilma C. Petro, CPPB, C.P.M.
Purchasing Officer
City of Meriden

Dated: September 5, 2014

INSTRUCTIONS TO PROPOSERS

RFP015-12

1. Receipt and Opening of Proposals:

All Proposals shall be submitted in sealed opaque (non-see-through) envelopes clearly labeled with the Proposer's name, address, and the name of the Project for which the proposal is submitted. The words "PROPOSAL DOCUMENT" must appear on the envelope and the time and the date the submittal is due. If mailed, the sealed envelope containing the proposal, marked as described above, shall be enclosed in another envelope properly addressed for mailing. No responsibility will be attached to any City Representative or employee for the premature opening of a proposal not properly addressed and identified.

2. Method of Proposal: Proposers shall be certified or licensed, if appropriate, by the State of Connecticut, or state of appropriate jurisdiction. The City may make such investigations as it deems necessary to determine the ability of the proposer to perform the service, and the proposer shall furnish to the city all such information and data for this purpose as the city may request. The City reserves the right to reject any proposal if the evidence submitted by, or investigation of such proposer fails to satisfy the city that such proposer is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional proposals will not be accepted.

3. Addenda and Interpretations: No interpretation of the meaning of the Request for Proposal will be made to any proposer orally. Every request for such interpretation should be in writing, e-mailed to purchasing@meridenct.gov or faxed to 203-630-3852, and to be given consideration must be received at least seven (7) days prior to the date fixed for the opening of proposals. Any and all such interpretations and any supplementary instructions will be in the form of written addenda to the specifications which, if issued, will be mailed by Certified Mail, e-mail or faxed to all prospective proposers at the respective address furnished for such purpose, not later than three (3) days prior to the date fixed for the opening of proposals, failure of any proposer to receive such addenda or interpretation shall not relieve any proposer from any obligations under their proposals as submitted.

4. Subcontractors: The proposer is specifically advised that any person, firm or other party to whom it is to award a subcontract under this contract must be acceptable to the City and that approval of the proposed subcontract award cannot be given by the City unless and until the successful proposer submits all information and evidence to the City regarding the proposed subcontractor requested by the City. Although the proposer is not required to attach such information and evidence to the proposal, the proposer is hereby advised of this requirement so the appropriate action can be taken to prevent subsequent delay in subcontract awards.

5. Method of Award – Qualified Proposer:

- (a) The City reserves the right to reject any or all proposals and may waive any informality.
- (b) In the event that there is a discrepancy between price written in words and in figures, the price written in words shall govern.
- (c) The City reserves the right to increase or decrease the scope of each item proposed upon at the same proposal price stated in the proposal form.
- (d) The City reserves the right to correct any award erroneously made as a result of a clerical error.

6. Corrections: Erasures or other changes in the proposal shall be explained or noted over the signature of the proposer.

7. Obligation of Proposer:

- (a) At the time of the opening of proposals, each proposer will be presumed to have read and to be thoroughly familiar with the specifications and other documents (including all addendum or addenda). The failure or omission of any proposer to receive or examine any form, instrument or

documents which has been sent to the address given by such proposer, or the failure of the proposers to familiarize themselves with the conditions relating to the specifications shall in no way relieve any proposer from any obligation in respect to the proposal.

(b) The proposer is responsible for submitting a proposal that will conform to all existing Federal, State of Connecticut, and City of Meriden statutes, ordinances, and regulations. Attention is called specifically to the state requirement relative to licensing of corporations and registrations of partnerships and fictitious names.

8. Patents: The proposer shall hold and save the City and its officers, agents, servants, and employees harmless from liability of any nature or kind, including cost and expenses for, or on account of, any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of the contract, including its use by the City, unless otherwise specifically stipulated in the proposal documents.

9. Payments:

a) The City will make such payments to the proposer not less than 30 days following the approval of an invoice submitted for service provided.

b) Cash discounts offered must be for at least a period of 30 days to be considered in the awarding of contracts and discount periods shall be from the date of service, otherwise proposals should be net.

c) The City of Meriden is exempt from the payment of the excise taxes imposed by the Federal Government, and the Sales and Use tax of the State of Connecticut, under State Statute 12-412, such taxes should not be included in the proposal price.

10. Contract:

A contract will be negotiated with the successful Proposer.

The City of Meriden reserves the right to reject any and all proposals or quotations, to waive any discrepancies in the proposals, quotations, or specifications, when deemed to be in the best interest of the City and also to purchase any part, all, or none of the service(s) specified.

11. Non-Collusive Proposal Statement: All proposers shall be required to provide a signed non-collusive statement with all the public proposals as follows:

a) The proposal has been arrived at by the proposer independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Legal Notice for Proposals, designed to limit independent proposals or competition, and:

b) The contents of the proposal have not been communicated by the proposer or their employees or agents to any person not an employee or agent of the proposer or its surety on any bond furnished with the proposal, and will not be communicated to any such person prior to the official opening of the proposal.

12. City of Meriden Code of Ethics:

The City of Meriden Code of Ethics, sections 21-1 through 21-15 of the City Code, are incorporated herein by reference and the terms of the Code of Ethics shall constitute a part of any contract or agreement entered into by the City as a result of this proposal as if those terms were set forth in such contract or agreement.

Proposers are specifically advised that the Code of Ethics prohibits public officers or employees, their immediate families and business with which they are associated from participating in any transaction which is incompatible with the proper discharge of official duties or responsibilities. Proposers are also advised that the Code of Ethics contain provisions with respect to paid contractors and former employees and officials. **PROPOSERS SHOULD NOTE THAT CONTRACTS, AGREEMENTS AND PROPOSALS ENTERED INTO OR AWARDED IN VIOLATION OF THE CODE OF ETHICS ARE VOIDABLE BY**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MERIDEN.

Copies of the Code of Ethics may be obtained from the office of the City Clerk.

13. Assignment of Contract:

No contract may be assigned without the consent of the Purchasing Officer or her designee.

14. Insurance:

The insurance coverage hereinafter afforded by the Contractor and/or subcontractor shall be primary insurance, except when stated to apply in excess of or contingent upon the absence of other insurance. The amount and type of insurance shall not be reduced by the existence of other insurance's held by the City.

The Contractor and/or Subcontractor shall provide coverage's that are not impaired or the aggregate is not to be impaired by any other risk, past or present, and the limits required, shall be fully available to the City of Meriden or restored if depleted below the required levels during the course of the contract and/or any extensions thereto.

The Contractor and/or Subcontractor shall not commence work under the terms of this contract until they have obtained the liability insurance coverage required by this article and has filed Certificates of Insurance on same with the City, and the City has approved the Certificates of Insurance and the represented coverage.

Each Certificate of Insurance shall include the following pertinent information:

- Name of Insurance Carrier writing policy
- Name Insured
- Address of Named Insured
- Description of coverage (Workers' Compensation certificates should evidence the state(s) of operation including Connecticut)
- Policy Periods (effective and expiration dates)
- Limits of liability and terms
- Brief description of operations performed and property covered
- Name and address of certificate holder
- Authorized agent's name and address
- Date and signature of the issuing agent (original only)
- All additional named insured endorsement
- All cross liability endorsements
- All indemnification and hold harmless agreements (must be supported by Contractual Liability Insurance)

Each insurance policy (with the exception of OCP shall contain an endorsement naming the City as an Additional Insured, evidence of a Cross Liability endorsement so that each insured's interests are considered and treated separately in the case of claims between the insureds. The Contractor shall provide 60 Day advance Notification** to the City in the event of any material change, modification, cancellation, or non-renewal of insurance coverage.**

**Amended 01/13/14

The Contractor and/or Subcontractors shall include a waiver of subrogation rights, on all insurance policies, so that the City of Meriden cannot be sued by the Contractor's insurer to recover any payments made on behalf of the Contractor and/or Subcontractor.

All insurance policies provided by the Contractor and/or Subcontractors shall include an endorsement indicating that any breach of warranty, by the named insured, will not be imputed to another insured.

During the course of execution of the work, whenever there is a lapse in the insurance requirements as stated herein, through cancellation, expiration, failure to renew, or any other cause, the City shall order the cessation

of all activities** until such time as the insurance requirements are complied with. The Contractor shall have no claim or claims whatever against the City, or other parties to the contract. **Amended 01/13/14

The Contractor and their Subcontractors shall indemnify and save harmless the City of Meriden, and all additional named insured and all appointed or elected officers, officials, directors, committee members, employees, volunteer workers, commissioners, and any affiliated, associated, or allied entities and/or bodies of, or as may be participated in by the City of Meriden, or as may now or hereinafter be constituted or established from and against all claims, damages, and losses and expenses including attorney's fees arising out of or resulting from the performance of the work under this contract, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to, or destruction of tangible property, including the loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of the Contractor, and their Subcontractors, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

The Contractor and their Subcontractors shall, during the execution of the work, take necessary precautions and place proper guards for the prevention of accidents; shall set up all night suitable and sufficient lights and barricades; shall fully comply with the latest revisions of the Occupational Safety and Health Act of 1970 and all other Federal, State and Local Regulations, including any all amendments, revisions, and additions thereto, and shall indemnify and save harmless the City of Meriden and their additional named insured and their employees, officers, agents from any and all claims, suits, actions, fines, fees, damages, and costs to which they may incur by reason of death or injury to all persons and/or for all property damage of another resulting from non-compliance, unskillfulness, willfulness, negligence, or carelessness in the execution of the work, or in guarding or protecting the same, or from any improper methods, materials, implements or appliances used in execution of the work, or by or on account of any direct or indirect act or omission of the Contractor or their Subcontractors or their employees or agents.

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the execution of the contract.

The Contractor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury, or loss to; 1) all employees on the work and all other persons who may be affected thereby; 2) all the work and all the materials and equipment to be incorporated therein, whether in storage in or on the site, under the care, custody, or control of the Contractor or any of their Subcontractors; and 3) other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designed for removal, relocation, or replacement in the course of construction.

The Contractor shall erect and maintain, as required by existing conditions and progress of the work, all reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities.

The Contractor and/or subcontractor shall give all notices and comply with all applicable laws, ordinances, rules, regulations, and lawful orders for any public authority bearing on the safety of persons or property or their protection from damage, injury, or loss.

When The use or storage of explosives or other hazardous materials or equipment is necessary for the execution of work, the Contractor and/or their Subcontractors shall exercise the utmost care and shall carry on such activities under the supervision of properly qualified personnel.

The contractor shall designate a responsible member of their organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the City.

In any emergency affecting the safety of persons or property, the Contractor shall act to prevent threatened damage, injury, or loss.

The Contractor, Subcontractor, and their insurer(s) shall waive governmental immunity as a defense and shall not use the defense of governmental immunity in the adjustment of claims or in the defense of any suit, action or claim brought against the City. Nothing shall limit the City of Meriden from utilizing the defense of governmental immunity.

A. The Contractor and/or Subcontractor shall procure and maintain for the life of the Contract \$1,000,000.00 occurrence/\$2,000,000.00 aggregate limit COMMERCIAL GENERAL LIABILITY COVERAGE, written on an occurrence basis and minimally arranged to include the following coverage.

- I. Premises/Operations
- II. Products-Completed operations
- III. Underground, explosion, and collapse hazard
- IV. Contractual liability (endorsing and recognizing each contractual hold harmless and indemnification agreement)
- V. Independent contractors

B. The Contractor and/or Subcontractor shall procure and maintain for the life of the Contract \$1,000,000.00 BI/PD combined single limit of BUSINESS AUTOMOBILE LIABILITY COVERAGE, written on an occurrence basis and minimally arranged to include the following:

- I. Non-owned automobile (including hired car coverage)
- II. Liability and Physical damage
- III. All owned (private passenger and other than private passenger)
- IV. Any automobile
- V. Schedule automobiles

C. The Contractor and/or Subcontractor shall procure and maintain for the life of the Contract \$2,000,000.00 BI/PD combined single limit of UMBRELLA FORM COVERAGE to respond to claims beyond all primary layers of liability insurance. EXCESS COVERAGE may be substituted provided it affords at least the identical coverage as the primary layers and is “following form” or “Broader” excess. UMBRELLA FORM or EXCESS COVERAGE shall be written on an occurrence basis with a recommended deductible or retention level not to exceed \$25,000.00. Should the deductible be greater than the recommended \$25,000.00, the Contractor and/or Subcontractor shall convey to the City their ability to pay for said deductible.

D. The Contractor and/or Subcontractor shall procure and maintain for the life of the Contract WORKERS’ COMPENSATION AND EMPLOYER’S LIABILITY COVERAGE, designed to indemnify all the Contractor’s and/or Subcontractor’s employees in the event of occupational injury and/or disease. The coverage shall be minimally provided and arranged in the following State of Connecticut Statutory form, augmented in an amount to satisfy the umbrella and/or following form Excess underlying limits:

- i. \$500,000.00 each accident**
- ii. \$500,000.00 disease policy limit**
- iii. \$500,000.00 each employee disease**

**Amended 01/13/14



**PURCHASING DEPARTMENT
ROOM 210 CITY HALL
142 EAST MAIN STREET
MERIDEN, CONNECTICUT 06450-8022**

**WILMA C. PETRO, C.P.M.
PURCHASING OFFICER**

**PHONE: 203-630-4115
FAX: 203-630-3852**

Shall Be Submitted With Proposal

NON-COLLUSIVE PROPOSAL STATEMENT

PROPOSAL FOR: RFP015-12 Produce for the Meriden Public Schools

The undersigned proposer, having fully informed themselves regarding the accuracy of the statements made herein certifies that;

1. The proposal has been arrived at by the proposer independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the Request for Proposal, designed to limit independent proposals and;
2. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or agent of the Proposer or its surety on any bond furnished with the Proposal, and will not be communicated to any such person prior to the official opening of the Proposal.

The undersigned Proposer further certifies that this statement is executed for the purposes of inducing the City of Meriden to consider the Proposal and make an award in accordance therewith.

Legal Name of Proposer

Business Address

Please print: Name and Title of Person Authorized to Sign

Signature

Date

Phone Number & Ext.

Fax Number

E-mail address

Purpose and Proposal Scope:

The purpose of this proposal is to establish competitive pricing for the purchase and delivery of fresh produce and precut bulk and individually packaged produce to the thirteen cafeterias of the Meriden Public Schools Food and Nutrition Services Program and for the USDA Fresh Fruit and Vegetable Programs for the timeframe of November 3, 2014- August 15, 2015. Additions or deletions of items may be required prior to the expiration of the above referenced dates. The district may, at its option, extend the contract for four additional one year terms, upon the same terms and conditions, if such renewal or extension price is agreed to by the successful proposer(s), with a maximum contractual relationship of five years. See 7CFR Part 210.16(d) for further guidance - <http://www.law.cornell.edu/cfr/text/7/210.16>

Proposers are invited to complete section A, section B or both section A & section B of the financial proposal for consideration.

This Request for Proposal (RFP) shall not obligate the Meriden Public Schools (MPS) to purchase or contract for any goods specified herein. Furthermore, the MPS reserves the right to accept or reject any or all proposals received, to negotiate with any qualified source, to make multiple awards or to cancel in part or in its entirety this RFP if it is determined by the MPS to be in its best interest.

The MPS shall not be obligated to procure any particular quantity or dollar value of produce specified herein and reserves the right to award the contract to the vendor(s) whose proposal is evaluated as being in the best interest of the Food and Nutrition Services Program.

Estimated Produce Needs of The Meriden Public Schools:

In the 2013-14 School Year, MPS spent approximately \$300,000 on produce. Our eight elementary schools spent approximately \$80,000 on fresh produce for our breakfast and lunch programs. Our three middle and two high Schools spent approximately \$90,000 on fresh produce for breakfast and lunch, primarily through the DoD program. Four of our elementary schools participated in U.S.D.A.'s Fresh Fruit and Vegetable Program, serving approximately 2,000 fresh fruit and vegetable snacks daily, primarily unitized, at a cost of approximately \$130,000.

In the 2014-2015 Year, spending on produce in the MPS is expected to increase to approximately \$375,000 based upon the following:

1. New USDA requirement that ½ cup of fruit be selected at breakfast in order for a meal to be eligible for reimbursement.
2. Expansion of U.S.D.A's Fresh Fruit and Vegetable Program to a fifth Meriden elementary school.
3. MPS's reduced contribution to the D.O.D. Produce Program from \$80,000 in SY 13-14 to \$65,000 in SY 14-15.
4. MPS's support of the New Opportunities Summer Lunch Program, feeding approximately 1,200 children per day for an eight week period in the summer, utilizing MPS vendors and pricing.

Pilot Project for the Purchase of Unprocessed Fruits and Vegetables

The Connecticut Food Distribution Program (FDP) is applying to participate in a pilot program that would enable Connecticut School Food Authorities to utilize some or all of their USDA Foods entitlement funds to purchase unprocessed produce products. The goal of the pilot is to develop additional opportunities for schools to purchase fresh fruits and vegetables and supporting locally grown foods in school meals. Eight states will be selected for the pilot program nationwide and at least one from the northeast region. If Connecticut is approved for the pilot, MPS will be participating.

Vendors must be approved by the USDA Agriculture Marketing Service (AMS) Go to <http://www.ams.usda.gov/AMSV1.0/ams.fetchTemplateData.do?template=TemplateN&page=CPDPilotProjectUnprocessedFV> for more information about the pilot and how to apply. If your company becomes an AMS approved vendor, the vendor will be required to report sales to FDP and payment will be made within 45 days of invoice receipt by AMS.

Buy American Provision:

Federal regulations require that to the maximum extent possible, only domestic products be purchased, consistent with the "Buy American" provisions of Public Law (P.L) 105-336 under the Richard B. Russell National School Lunch Act. This policy will allow for an exception only in the case when an acceptable product is not available domestically, in which case other countries of origin may be considered for purchase. This regulation applies to "Private Labels" as well as other labels.

Geographic Preference

It is the intention of the MPS to encourage and promote to the maximum extent practicable the purchase of CT Grown and locally grown produce. Geographic preference will be defined as produce grown within 500 miles of the City of Meriden, CT.

Deliveries and Delivery Personnel:

No substitutions or non domestic product shall be delivered without approval from the Food and Nutrition Services Department's Central Office. Products offered as substitutes are expected to be of the same or higher quality and the price shall be equal to the price of the specified item. Weekly, a minimum 98% fill rate is expected.

Deliveries are preferred on Mondays (Tuesdays in the case of a Monday holiday), but the district is open to other proposals. In some instances, at least specifically for Fresh Fruit and Vegetable Program Schools, multiple deliveries may be necessary each week. Deliveries will not be accepted on weekends, snow days or when school is closed due to holidays or other unanticipated conditions.

All items are to be shipped inside delivery to each of the thirteen schools that place orders. There shall not be a minimum delivery requirement. Fuel surcharges will not be accepted

Four schools have loading docks. Those schools are Thomas Hooker, Roger Sherman, Lincoln and Thomas Edison.

All deliveries must be made to each school between the following hours based upon cafeteria manager schedules as denoted below:

School Name	Address	Acceptable Delivery Window
John Barry	124 COLUMBIA ST	6:00 – 12:00
Benjamin Franklin	426 WEST MAIN ST	7:00 - 12:00
Nathan Hale	277 ATKINS ST EXT	7:00 – 12:00
Hanover	208 MAIN ST	7:00 – 12:00
Thomas Hooker	70 OVERLOOK RD	7:00 – 12:00
Casimir Pulaski	100 CLEARVIEW AVE	6:00 – 12:00
Israel Putnam	133 PARKER AVE	7:00 – 12:00
Roger Sherman	64 NORTH PEARL ST	6:00 – 12:00
Washington Middle School	1225 NORTH BROAD ST	6:00 – 12:00
Lincoln Middle School	164 CENTENNIAL AVE	6:00 – 12:00
Thomas Edison Middle School	1355 NORTH BROAD ST	6:00 – 12:00
Maloney High School	121 GRAVEL ST	5:30 – 11:00
Platt High School	220 COE AVE	5:30 – 11:00

Produce must be delivered in clean, well maintained, refrigerated trucks to reduce perishability. Prepared produce shall be loaded on the refrigerated delivery vehicle at a product temperature not to exceed 41 degrees and arrive at its destination with a product temperature not to exceed 45 degrees. The MPS may reject any prepared produce that arrives at a temperature of 45 degrees or higher. The delivery packages of both full case and broken case units shall be clean and at a minimum, marked with product name, grade, weight and/or count.

Delivery vehicles are to be cleaned on a regular basis, free of excessive dirt and debris, and be clearly labeled with the name of the vendor.

Delivery personnel must be appropriately uniformed and readily identifiable with at a minimum, a name badge/ID. Photo ID's are required. The company, if possible, may provide the name of the driver in advance.

As the district's schools are secure facilities, it is required that the vendors delivery personnel must have passed background checks as a condition of employment. This information is to be provided to MPS upon request.

Receiving, Replacement and Invoicing:

Once delivered to MPS, the expectation is that the produce will have a minimum shelf life of five days, with the exception of precut and individually packaged product for the Fresh Fruit and Vegetable Program, which will have an expected minimum shelf life of two days from the date of delivery.

Upon receipt, fresh fruit and vegetables shall be:

- Cool to the touch;
- Of reasonably uniform color;
- Free from foreign flavor and odor;
- Normally developed;

- Free from objectionable matter;
- Clean and free from foreign material.

Upon receipt, fresh fruit and vegetables shall be reasonably free from:

- Extraneous vegetable material
- Stem ends
- Rot
- Damage by insects or disease
- Excessive smaller than specified or larger than specified pieces
- Insect infestation
- Mechanically damaged units
- Moderate amounts of bruising
- Fibrous units and stems

Sufficient time must be allowed at the time of delivery for adequate inspection of product, not only for quantity, but also for quality of product for monitoring as part of contract administration/performance to ensure compliance with contract specifications and all contract terms and conditions.

Cafeteria Managers will make a maximum effort and take appropriate action to ensure that a quality product is received at the time of delivery. If inspection cannot be reasonably conducted upon delivery, MPS will provide within 24 hours a notice to the vendor of defective product and quantities. Produce will be inspected by MPS Food and Nutrition Services School Cafeteria Managers upon delivery and will be refused if not of acceptable quality or if minimum specifications are not met. The MPS reserves the right to make further inspections of the product after delivery and have product that does not meet specifications picked up and replaced or credited. Delivery of any replacement products will be the responsibility of the vendor. **The awarded vendor or vendors must correct delivery errors by the next school day, at no cost to the district.** Issues of noncompliance will result in contact by MPS to the vendor via telephone and/or in writing, thus giving the vendor the opportunity to correct all deficiencies. In the event that on-going areas of noncompliance are identified, the contract may be terminated in writing by MPS, or contracted vendor, for cause or convenience per 7 CFR 3016.36 (i)(2), which may be accessed by the following link: <http://www.law.cornell.edu/cfr/text/7/3016.36>

All deliveries should be accompanied by a computerized delivery receipt in duplicate. At a minimum, the delivery receipt or invoice will include: name of firm, date of delivery, units delivered, item identification, grade, state of origin, unit price, price extension and total price of delivery. A signed invoice will be left with each cafeteria manager. This document will be used to match the statement the vendor is required to submit to the Food and Nutrition Services Department's Central Office within 5 business days after a month ends.

Personnel that do not work for the Food and Nutrition Services Department cannot accept and/or sign for product. Should this occur, payment to the vendor may be withheld.

If Food and Nutrition Services Department personnel are required to work past their shift to wait for delivery, the awarded vendor will be back charged for these costs.

HACCP OR GAP/GHP/GMP

The proposer must have an active HACCP (Hazard Analysis and Critical Control Point) or GAP/GHP/GMP program in effect in order to be considered. Signing and returning a proposal in response designates that HACCP plan is in effect and available for MPS to review. A copy of this plan will be made available to MPS upon request.

Audits and Inspections:

1. MPS reserves the right to visit supplier's premises, with reasonable notice, to insure that fulfillment of the terms and conditions set forth herein are being satisfied. The district also reserves the right to periodically audit invoices and third-party indexes pricing data to ensure proper pricing is in effect for the district.

A representative of the MPS and/or the State Agency may audit product cost at their discretion which may include weekly, monthly and quarterly audits, when prices change substantially from one week to another, etcetera. At a minimum, a quarterly audit will be conducted.

A representative sample of products will be audited unless price discrepancies are noted. The MPS reserves the right to audit 100% of products ordered and delivered to schools during the week selected for the audit.

The awarded vendor/vendors will be notified a minimum of 7 business days in advance of audit to allow time to collect supplier invoices for review and calculation of cost plus freight charges. Upon review, should price discrepancies be identified, the awarded vendor/vendors will be notified of discrepancies and provided with an opportunity/appeal of the process of an appeal. The awarded vendor/vendors will credit/debit each invoice for the difference in price based on the audit and the outcome of the appeal, if applicable.

2. All producers/growers must comply with appropriate good agricultural practices/good handling practices/good manufacturing practices (GAP/GHP/GMP), evidenced by audits and certification conducted by the AMS Specialty Crops Inspection Division or by a certification body accredited to perform audits benchmarked by the Global Food Safety Initiative (GFSI).

All vendors must meet food defense requirements and have a traceability system to ensure compliance with GHP/GAP/GMP and domestic origin requirements.

3. The successful supplier may be required by the school district to conduct an on-site inspection of the local supplier (farm & farmer) to ascertain that good agricultural practices and food handling are being followed.

Samples:

Limited product samples may be requested and shall be furnished free of cost to MPS. If required, the sample products will be requested by the MPS Food and Nutrition Services Director and must be provided within 5 business days of request.

Expectations of Proposer:

Based upon the information provided above, please provide a written technical proposal and financial proposal utilizing the enclosed financial proposal form. Outline in detail, by following the requirements below, how your company will accomplish meeting the diverse produce needs of the Meriden Public Schools.

Requirements of Written Technical Proposal:

The following describes the general service and performance requirements that the selected vendor or vendors will be required to perform. Failure to address or fully describe capabilities to accomplish all elements of this section will result in a loss of evaluation points.

1. Business Organization

State the full name and address of your organization and, if applicable, the branch office or other subordinate element that will perform, or assist in performing, the work herein. State number of years your company has been in business and the total number of employees.

2. Prior Experience

Indicate the prior experience of your company's ability to provide fresh produce, as detailed herein which you believe demonstrates your company's experience. Include sufficient detail to demonstrate the relevance of such experience. Include your company's experience in providing locally sourced produce. This portion of the proposal should include all other similar projects performed for by your company, especially those performed for large Connecticut school districts or large Connecticut public sector organizations. Information should include the location and size of each project.

3. References

Provide a minimum of three school districts, public agencies and/or large organizations for which your company has successfully performed comparable services to those required herein. All references shall include client name, full address, phone number, and management contact. The MPS reserves the right to interview, and if appropriate, visit referenced clients.

4. Key Personnel

Indicate the individuals and provide current professional resumes of those who will be dedicated to this project and to servicing the district.

5. Project Manager

Include the professional resume of the staff member(s) in your organization who will be available to work with the MPS on a day to day basis, and who will be authorized to make recommendations and decisions regarding products and services.

6. Geographic Preference

Outline your company's CT grown and locally grown produce program. List the names of local farmers you work with and provide a list of some of the products that may be available to the MPS from these local farms.

7. Equipment List

Outline our current fleet available for delivery to MPS. If subcontracting, provide references, key personnel and equipment list for subcontractor.

8. Other Services of Value

Provide creative examples of other services of value offered by your company to encourage students to consume fruits and vegetables. Examples of other service of value include, but are not limited to: education, demonstrations and best practices (handling/receiving/storage) fresh produce training, participation in district events, produce of the month promotion, farmer visits, etc.

9. AMS Approved Vendor

Specify if you have or plan to apply to AMS to become an approved vendor.

10. Ordering of Product

Detail in your proposal the expectation of MPS in regards to ordering of product. For example, deadline for placing orders, methods for placing orders, computerized ordering system, methods if changing orders, communication systems, and substitution process.

11. Deliveries and Invoicing

Provide any additional pertinent information about your company not addressed in the sections labeled "Deliveries and Delivery Personnel" and "Receiving, Replacement and Invoicing".

Outline how you will price products not specifically contained within this RFP that are also available to purchase by the MPS.

Outline your payment terms and what, if any, incentives are offered for prompt payment and your definition of prompt payment. All discounts, rebates, and credits must be returned to the MPS nonprofit food service account as per 7 CFR Part 210.21(f)

<http://www.law.cornell.edu/cfr/text/7/210.21>

12. HAACP

Outline your HACCP (Hazard Analysis and Critical Control Point) program. Specifically address the following your proposal:

- a. The method and procedures to identify and recall products
- b. The method to identify and ensure the traceability of fresh produce by maintaining records that trace fresh produce one state back to the suppliers of the Supplier, and one step forward (to when and to whom it was served) in the event of a food recall. When providing Farm to School products, the farmer must be responsible and provide records for tracing product back to the specific field where it was grown, harvest date, harvesting personnel, packing date, shipping date, and customer records.

- c. Food Safety Audits must be accessible and readily available for review by participating districts at any time. **Copies of the last three Health Department reports must be submitted with proposal.**
- d. If Farm to School produce requires processing, a processing license is required according to USDA guidelines. Processing includes: chopped, sliced, peeled, diced, shucked, ground, washed, packaged, vacuum packed and preservatives added to prevent oxidation.

13. Other Contract Provisions from 7CFR Part 3016.36(i)(1-13) as below

(i) **Contract provisions.** A grantee's and subgrantee's contracts must contain provisions in paragraph (i) of this section. Federal agencies are permitted to require changes, remedies, changed conditions, access and records retention, suspension of work, and other clauses approved by the Office of Federal Procurement Policy.

(1) Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold)

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

(3) Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or subgrantees)

(4) Compliance with the Copeland "Anti-Kickback" Act ([18 U.S.C. 874](#)) as supplemented in Department of Labor regulations (29 CFR Part [3](#)). (All contracts and subgrants for construction or repair)

(5) Compliance with the Davis-Bacon Act ([40 U.S.C. 276a](#) to 276a-7) as supplemented by Department of Labor regulations (29 CFR Part [5](#)). (Construction contracts in excess of \$2000 awarded by grantees and subgrantees when required by Federal grant program legislation)

(6) Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act ([40 U.S.C. 327-330](#)) as supplemented by Department of Labor regulations (29 CFR Part [5](#)). (Construction contracts awarded by grantees and subgrantees in excess of \$2000, and in excess of \$2500 for other contracts which involve the employment of mechanics or laborers)

(7) Notice of awarding agency requirements and regulations pertaining to reporting.

(8) Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.

(9) Awarding agency requirements and regulations pertaining to copyrights and rights in data.

(10) Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents,

papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

(11) Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

(12) Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act ([42 U.S.C. 1857\(h\)](#)), section 508 of the Clean Water Act ([33 U.S.C. 1368](#)), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part [15](#)). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

(13) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Financial Proposal Requirements:

Failure to address or fully describe methodology to accomplish all elements of this section will result in a loss of evaluation points.

1. Financial Proposal Form A – For Fresh Produce :

The financial proposal form contains specifications for a majority of the produce purchased by the Meriden Public Schools. It is understood that produce prices fluctuate from week to week. This document should be completed utilizing the average price AMS Boston market reports for the week of June 7- June 14.

We are requesting Reimbursable Cost-Plus-Fixed-Fee Pricing (Fixed Mark Up Cost per case), which allows you to quote the cost plus freight of products and include a fee in dollars and cents that covers your warehousing, financing, packaging, delivery costs (including all labor and transportation costs for delivery), sales costs and a profit and will allow for an accurate comparison and evaluation of submitted financial proposals.

Please note that a cost plus percentage is not permitted in purchasing for Child Nutrition Programs. Your fixed fee **MUST** be represented in dollars and cents, carried out to three decimal places.

An example is below, based on AMS Terminal Market Average Report in the Boston Market for 6/7/14 -6/14/14, with an overall average price of \$24.75

Non-organic US Ex Fancy Golden Delicious Apples from Massachusetts, New York or Pennsylvania
125 Count, Tray packed

Average Cost per AMS Boston Market Reports - \$24.75

Delivered invoice price to contractor - \$26.25

PLUS

Fixed Cost plus mark up - covers warehousing, financing, delivery, sales costs plus a profit - \$1.25

EQUALS

Total delivered priced to MPS: \$27.50

Cost per unit to MPS: .220

2. Submission of Terminal Market Averages Reports

U.S.D.A's Agriculture and Marketing Services Terminal Market Averages Report outlines the overall average price for specific produce items in a defined time period. For the purposes of this section, use the overall average price used for the Boston market and grades, varieties, packages and units specified below. This report can be obtained by utilizing the following link:

<http://cat.marketnews.usda.gov/cat/?shortcut=terminalMarket#>

Submit the report (s) outlined below or the following items for the week of June 7 – June 14 in the Boston Market for the following three items. Ensure the overall average price for the product has been calculated via the website.

1. Granny Smith Apples, Domestic Origin, Tray Pack, Non Organic, 125 count, Washington Extra Fancy
2. Red Seedless Grapes, Domestic Origin, Non Organic, All Sizes, All Grades
3. Large Bananas, All Origins, Non Organic, 40# Institutional Pack

3. Financial Proposal Form B – Precut Bulk and Precut Individually Packaged Produce

The financial proposal form contains specifications for a majority of the produce purchased by the Meriden Public Schools.

Proposers may chose one of two options or submit a hybrid of both options in their proposal. **Only one price shall be submitted for each item (for an individual item, a proposer may not submit both a cost under option 1 and a cost under option 2 – a cost may be submitted for option 1 or option 2 on an item by item basis, but not for both option 1 and option 2).**

Financial Proposal B - Option 1 -

It is understood that produce prices fluctuate from week to week. This document should be completed utilizing the average price AMS Boston market reports for the week of June 7- June 14.

We are requesting Reimbursable Cost-Plus-Fixed-Fee Pricing (Fixed Mark Up Cost per case), which allows you to quote the cost plus freight of products and include a fee in dollars and cents that covers your warehousing, financing, packaging, delivery costs (including all labor and

transportation costs for delivery), sales costs and a profit and will allow for an accurate comparison and evaluation of submitted financial proposals.

Please note that a cost plus percentage is not permitted in purchasing for Child Nutrition Programs. Your fixed fee **MUST** be represented in dollars and cents, carried out to three decimal places.

For the purposes of precut bulk and precut individually packaged products, please note the following, as outlined on Proposal Form B:

Definitions:

Bulk purchase price - produce purchased, to be further processed

Value added – the cost of taking a bulk purchased produce item from its unaltered state to a packed, packaged product. Costs shall include: cutting, packaging, packing into units, such as a case

On Financial Proposal Form B if utilizing option 1, the proposer will either provide the cost of bulk produce purchase + value added **OR** the contractors cost per case.

Financial Proposal B – Option 2

The proposer is providing fixed prices for the period of November 3, 2014 – August 15, 2015. No price increases or decreases will be requested or accepted by the MPS.

Factors Considered Prior to Award:

In awarding a contract or contracts, MPS will consider:

1. Price
2. Availability of stock and selection of items
3. The quality of the vendors goods and services
4. Adequacy of delivery system (i.e. Condition of fleet and size of fleet)
5. The extent to which the goods or services meet the districts needs
6. Prior experience with similar school systems
7. The vendors past relationship, if any, with the district
8. Availability of locally grown products
9. Ease of ordering process
10. Food safety
11. Any other relevant factor specifically listed in the request for proposal

Attachments:

1. Section A - Financial Proposal Form for Fresh Produce
2. Section B – Financial Proposal Form for Pre-Cut Bulk and Individually Wrapped Produce
3. 14-15 MPS School Calendar
4. Philosophy of MPS Food and Nutrition Services and Definitions (D.o.D. and Fresh Fruit and Vegetable Program affecting potential produce purchases)

ATTACHMENT 1

Financial Proposal Form A - For Fresh Produce

- * Quantities are estimates and shall not be used as a guarantee of quantities to be purchased
- * Additions or deletions of items may be required prior to the expiration of the executed contract

THE SPECIFICATIONS BELOW STATE U.S.A. and/or LOCALLY GROWN PREFERRED. WHEN PURCHASING ON A WEEKLY BASIS, MPS WILL TAKE BOTH PRICES PROVIDED INTO CONSIDERATION WHEN DECIDING WHETHER OR NOT TO PUCHASE DOMESTICALLY GROWN OR LOCALLY GROWN PRODUCE WHEN AVAILABLE				
ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014
1A	APPLES, FRESH: Purchase Unit: Box/carton, tray pack Variety: Red Delicious, Size: Approximate Sizes: 125 - 128 Count Grade: US No 1 or better Origin: U.S.A., Local preferred Apples should be crisp and juicy with moderate to low acidity and high sweetness. They should be firm, bright and clean with well colored smooth skins. Fruit should be mature, not overripe, and free from defects STICKERS ARE NOT PERMITTED ON ANY FRUIT	125 - 128 count tray pack	325 cs	CASE COUNT:
				CASE WEIGHT:
				STATE OF ORIGIN
				CONTRACTOR'S COST/CASE:
				FIXED MARK UP COST/CASE IN DOLLARS:
				TOTAL COST PER CASE:
				COST PER APPLE (extended 3 decimal places):
				EXTENDED COST (quantity X cost/cs)
2A	APPLES, FRESH: Purchase Unit: Box/carton, tray pack Variety: Golden Delicious Size: Approximate Sizes: 125 - 128 Count Grade: US No 1 or better Origin: U.S.A., Local preferred Apples should be crisp and juicy with moderate to low acidity and high sweetness. They should be firm, bright and clean with well colored smooth skins. Fruit should be mature, not overripe, and free from defects STICKERS ARE NOT PERMITTED ON ANY FRUIT	125 - 128 count tray pack	150 cs	CASE COUNT:
				CASE WEIGHT:
				STATE OF ORIGIN
				CONTRACTOR'S COST/CASE:
				FIXED MARK UP COST/CASE IN DOLLARS:
				TOTAL COST PER CASE:
				COST PER APPLE (extended 3 decimal places):
				EXTENDED COST (quantity X cost/cs)
3A	APPLES, FRESH: Purchase Unit: Box/carton, tray pack Variety: Granny Smith Size: Approximate Sizes: 125 - 128 Count Grade: US No 1 or better Origin: U.S.A., Local preferred Apples should be crisp and juicy with moderate to low acidity and high sweetness. They should be firm, bright and clean with well colored smooth skins. Fruit should be mature, not overripe, and free from defects STICKERS ARE NOT PERMITTED ON ANY FRUIT	125 - 128 count tray pack	150 cs	CASE COUNT:
				CASE WEIGHT:
				STATE OF ORIGIN
				CONTRACTOR'S COST/CASE:
				FIXED MARK UP COST/CASE IN DOLLARS:
				TOTAL COST PER CASE:
				COST PER APPLE (extended 3 decimal places):
				EXTENDED COST (quantity X cost/cs)
4A	APPLES, FRESH: Purchase Unit: Box/carton, tray pack Variety: McIntosh Size: Approximate Sizes: 125 - 128 Count Grade: US No 1 or better Origin: U.S.A., Local preferred Apples should be crisp and juicy with moderate to low acidity and high sweetness. They should be firm, bright and clean with well colored smooth skins. Fruit should be mature, not overripe, and free from defects STICKERS ARE NOT PERMITTED ON ANY FRUIT	125 - 128 count tray pack	150 cs	CASE COUNT:
				CASE WEIGHT:
				STATE OF ORIGIN
				CONTRACTOR'S COST/CASE:
				FIXED MARK UP COST/CASE IN DOLLARS:
				TOTAL COST PER CASE:
				COST PER APPLE (extended 3 decimal places):
				EXTENDED COST (quantity X cost/cs)

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014
5A	BANANAS: Purchase Unit: Pounds Order Unit: Pounds/Case Size: Regular, 100-120 count case Origin: U.S.A. preferred, if available Bananas to be firm, with a little green at the tip with no brown flecking, unless specified otherwise. Fruit Should be plump, well filled out and of characteristic shape.	100 ct	500 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER BANANA (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
6A	GRAPES: Purchase Unit: Flat Variety: Green Seedless Grade: US Fancy Table or better Origin: U.S.A. preferred	flat	280 flats	CASE COUNT: FLAT WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/FLAT: FIXED MARK UP COST/FLAT IN DOLLARS: TOTAL COST PER FLAT: COST PER POUND (extended 3 decimal places): EXTENDED COST (quantity X cost/flat)
7A	GRAPES: Purchase Unit: Flat Variety: Red Seedless Grade: US Fancy Table or better Origin: U.S.A. preferred	flat	240 flats	CASE COUNT: FLAT WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/FLAT: FIXED MARK UP COST/FLAT IN DOLLARS: TOTAL COST PER FLAT: COST PER POUND (extended 3 decimal places): EXTENDED COST (quantity X cost/flat)
8A	KIWI FRUIT: Purchase Unit: Carton/box Variety: Hayward or other Size: 30-45 Count Origin: U.S.A. preferred Kiwi Fruit should give slightly to the touch, skin uniform in color and texture. STICKERS ARE NOT PERMITTED ON ANY FRUIT	carton	160 cartons	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CARTON: FIXED MARK UP COST/CARTON IN DOLLARS: TOTAL COST PER CARTON: COST PER KIWI (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
9A	NECTARINES: Purchase Unit: Case Size: 88 – 96 count (equals ½ cup fruit) Grade: US No 1 Origin: U.S.A; Local preferred Nectarine should be plump, smooth and unblemished with a slight softening along seam STICKERS ARE NOT PERMITTED ON ANY FRUIT	Min 88-96 ct cs	100 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER NECTARINE (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014
10A	<p>ORANGES: Purchase Unit: Case Variety: Navel Size: Minimum 138 (1/2 cup fruit), Maximum 113(5/8 cup fruit) Grade: US No Grade 1 or better Origin: U.S.A. preferred Orange should be firm and heavy with fine textured skin appropriate for variety. All fruit to be picked mature and should not be light, puffy or spongy. If color added the container must so indicate STICKERS ARE NOT PERMITTED ON ANY FRUIT</p>	138 ct	320	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER ORANGE (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
11A	<p>ORANGES: Purchase Unit: Case Variety: Valencia Size: Minimum 138 (1/2 cup fruit), Maximum 113(5/8 cup fruit) Grade: US No Grade 1 or better Origin: U.S.A. preferred Orange should be firm and heavy with fine textured skin appropriate for variety. All fruit to be picked mature and should not be light, puffy or spongy. If color added the container must so indicate STICKERS ARE NOT PERMITTED ON ANY FRUIT</p>	138 ct	200	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER ORANGE (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
12A	<p>PEACHES: Purchase Unit: Case Variety: Freestone Size: Minimum 80 count (equals 1/2 cup fruit) Grade: US No 1 Origin: U.S.A; Local preferred Peaches should be firm, ripe and creamy or yellow in color STICKERS ARE NOT PERMITTED ON ANY FRUIT</p>	Min 80 ct cs	150 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PEACH (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
13A	<p>PEACHES: Purchase Unit: Case Variety: Clingstone Size: Minimum 80 count (equals 1/2 cup fruit) Grade: US No 1 Origin: U.S.A; Local preferred Peaches should be firm, ripe and creamy or yellow in color STICKERS ARE NOT PERMITTED ON ANY FRUIT</p>	Min 80 ct cs	150 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PEACH (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
14A	<p>PEARS: Purchase Unit: Case Variety: Anjou Size: Minimum 150 (1/2 cup fruit), Maximum 120(3/4 cup fruit) Grade: US No Grade 1 Origin: U.S.A. preferred, locally grown preferred Pears should be firm, clean, bright, with greenish yellow color typical of variety when ripe STICKERS ARE NOT PERMITTED ON ANY FRUIT</p>	150 ct	160 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PEAR (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014
16A	PEARS: Purchase Unit: Case Variety: Bartlett Size: Minimum 150 (1/2 cup fruit), Maximum 120(3/4 cup fruit) Grade: US No Grade 1 Origin: U.S.A. preferred, locally grown preferred Pears should be firm, clean, bright, with yellow color typical of variety when ripe STICKERS ARE NOT PERMITTED ON ANY FRUIT	150 ct	160 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PEAR (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
18A	PEARS: Purchase Unit: Case Variety: Bosc Size: Minimum 150 (1/2 cup fruit), Maximum 120(3/4 cup fruit) Grade: US No Grade 1 Origin: U.S.A. preferred, locally grown preferred Pears should be firm, clean, bright, with greenish yellow color typical of variety when ripe STICKERS ARE NOT PERMITTED ON ANY FRUIT	150 ct	160 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PEAR (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
20A	PINEAPPLE: Purchase Unit: Case Size: 6 – 7 count Grade: US No 1 Origin: U.S.A preferred	6-7 ct cs	80 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PINEAPPLE (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
21A	PLUMS: Purchase Unit: Case Variety: Red, Purple or Black Size: 2 inch diameter, 45- 50/cs (equals 1/2 cup fruit) Grade: US No. 1 Origin: U.S.A; Local preferred STICKERS ARE NOT PERMITTED ON ANY FRUIT	45-50 ct cs	120 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PLUM (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
22A	STRAWBERRIES : Purchase Unit: 12 Pint Flat Order Unit: Flat Size: Not less than 3/4-inch diameter Grade: US No 1 Origin: U.S.A. preferred Berries should be fresh, clean and bright. Color should be bright solid red with very little green or white in evidence. Caps should be in place, with no mold, moisture or damage on the berries. Berries should be free from trash and small, misshapen berries. There should be no leaky or damaged berries.	12 pt Flat	240 Flats	CASE COUNT: FLAT WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/FLAT: FIXED MARK UP COST/FLAT IN DOLLARS: TOTAL COST PER FLAT: COST PER PINT (extended 3 decimal places): EXTENDED COST (quantity X cost/flat)

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014
23A	TANGERINES- Purchase Unit: Case Size: 120 count (equals 3/8 cup fruit) Grade: US No. 1 Tangerines should be a deep orange color with a puffy appearance; medium size STICKERS ARE NOT PERMITTED ON ANY FRUIT	120 ct cs	80 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER TANGERINE (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
24A	WATERMELON, red seedless: Purchase Unit: Each Origin: U.S.A. preferred Melon should be ripe, firm, symmetrical, fresh and attractive looking with characteristic color of variety. Lower side should be yellowish rather than white or very pale green. Should have dry stem, and dull (not shiny) rind.	Each	240 ea	CASE COUNT: N/A AVG WEIGHT/EA: STATE OF ORIGIN CONTRACTOR'S COST/MELON: FIXED MARK UP COST/MELON: TOTAL COST PER MELON: EXTENDED COST (quantity X cost/melon)
25A	CARROTS, BABY PEELED: Purchase Unit: Case Order Unit: Case Weight: 30 pounds (30- 1 pound bags) Variety: Shape- Short tapered to squared, short conic base Size: 1 1/2 X 3 Inches long Grade: US No 1 or better Origin: U.S.A. preferred Carrots should be firm, fresh, smooth, well shaped ,of uniform shape and vibrant orange-red color. Sulfite-free.package in gas permeable package; code dated.	30/1# cs	150 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER POUND (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
26A	CUCUMBERS: Purchase Unit: Split Order Unit: 6 each Size: Large, 2-2 3/8 inches in diameter and not less than 6 inches in lengths Grade: US No 1 Select Origin: U.S.A. preferred Unwaxed market type or slicing type cucumber that is firm, straight and well-formed with an even green coloration. Product should not be withered, shriveled or yellow in color.	6 EA	160 SPLITS	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/SPLIT: FIXED MARK UP COST/SPLIT IN DOLLARS: TOTAL COST PER SPLIT: COST PER CUCUMBER (extended 3 decimal places): EXTENDED COST (quantity X cost/split)
27A	CUCUMBERS, ENGLISH Purchase Unit: 12 count case Order Unit: case Size: Large, 2-2 3/8 inches in diameter and not less than 10 inches in lengths Grade: US No 1 Select Origin: U.S.A. preferred Unwaxed market type or slicing type cucumber that is firm, straight and well-formed with an even green coloration. Product should not be withered, shriveled or yellow in color.	12 CT	120 CS	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER CUCUMBER (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014
28A	<p>TOMATOES: Purchase Unit: Case Order Unit: Case Weight: 25 pound minimum Size: 2 ½ " Grade: Minimum US No 1 Origin: U.S.A.preferred Should have good flavor and succulence. They should be plump and well-formed, contour in size and shape and free from bruises, cuts, decay, sunburn or freezing injury. Field-grown vine ripe pink properly handled and ripened are acceptable</p>	25# cs	225 cs	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER POUND (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
29A	<p>TOMATOES, GRAPE: Purchase Unit: 6 pints Grade: US No 1 Origin: U.S.A. preferred Well formed, free from bruises, cuts, decay, sunburn or freezing</p>	6 pt	160	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PINT (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)
30A	<p>TOMATOES, GRAPE: Purchase Unit: 12 pints Grade: US No 1 Origin: U.S.A. preferred Well formed, free from bruises, cuts, decay, sunburn or freezing</p>	12 pt	200	CASE COUNT: CASE WEIGHT: STATE OF ORIGIN CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE: COST PER PINT (extended 3 decimal places): EXTENDED COST (quantity X cost/cs)

ATTACHMENT 2

Financial Proposal Form B - Precut Bulk and Precut individually packaged produce

- *Quantities are estimates and shall not be used as a guarantee of quantities to be purchased
- *Additions or deletions of items may be required prior to the expiration of the executed contract
- *1/2 cup portion not required unless otherwise noted
- *USA Origin, Local Preferred

Financial Proposal Form B – Precut Bulk and Precut Individually Packaged Produce

The financial proposal form contains specifications for a majority of the produce purchased by the Meriden Public Schools. Proposers may choose one of two options or submit a hybrid of both options in their proposal. Only one price shall be submitted for each item (for an individual item, a proposer may not submit both a cost under option 1 and a cost under option 2 – a cost may be submitted for option 1 or option 2 on an item by item basis, but not for both option 1 and option 2)

Financial Proposal B - Option 1 - It is understood that produce prices fluctuate from week to week. This document should be completed utilizing the average price AMS Boston market reports for the week of June 7- June 14.

We are requesting Reimbursable Cost-Plus-Fixed-Fee Pricing (Fixed Mark Up Cost/Cs), which allows you to quote the cost plus freight of products and include a fee in dollars and cents that covers your warehousing, financing, packaging, delivery costs (including all labor and transportation costs for delivery), sales costs and a profit and will allow for an accurate comparison and evaluation of submitted financial proposals.

Please note that a cost plus percentage is not permitted in purchasing for Child Nutrition Programs. Your fixed fee **MUST** be represented in dollars and cents, **carried out to three decimal places**. For the purposes of precut bulk and precut individually packaged products, please note the following, as outlined on Proposal Form B:

Definitions:

Bulk purchase price - produce purchased, to be further processed

Value added – the cost of taking a bulk purchased produce item from its unaltered state to a packed, packaged product. Costs shall include: cutting, packaging, packing into units, such as a case. On Financial Proposal Form B if utilizing option 1, the proposer will either provide the cost of bulk produce purchase + value added OR the contractor's cost per case.

Financial Proposal B – Option 2 - The proposer is providing fixed prices for the period of November 3, 2014 – August 15, 2015.

No price increases or decreases will be requested or accepted by the MPS.

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
1B	Pre packaged: Sliced Apples Purchase Unit: Case Grade US NO 1 or better Size: Half Cup Portion -DOCUMENTATION REQUIRED	100	4000 cs	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
2B	Pre packaged: Canary Melon Individually packaged Purchase Unit: Case	100	100cs	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
3B	Pre packaged: Cantaloupe Cubes -Individually packaged Purchase Unit: Case	100	500 cs	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
4B	Pre packaged: Cantaloupe Cubes- Bulk Purchase Unit: 8lb container	8# container	200	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
5B	Pre packaged: Grapes - Green - Seedless	100	500 cs	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
6B	Pre packaged: Grapes - Red Seedless	100	500 cs	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
6B	Pre packaged: Honey Dew Melon Purchase Unit: Case	100	500	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
7B	Pre packaged: Honey Dew Melon Bulk Purchase Unit: 8lb container	8# container	120 containers	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
8B	Pre packaged: Kiwi	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
9B	Pre packaged: Kiwi Wedges	5LB	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
10B	Pre packaged: Orange Wedges	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
11B	Pre packaged: Pineapple	100	150	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
12B	Pre packaged: Strawberries	100	75	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
13B	Pre packaged: Broccoli Florets	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
14B	Pre packaged: Broccoli Florets	3#	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
15B	Pre packaged: Broccoli Florets/Grape Tomato Mix	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
16B	<p>CARROTS, BABY PEELED: Purchase Unit: Case Order Unit: Case Weight: 2.5 oz– Bags to meet ½ cup requirement - Documentation Required Variety: Shape- Short tapered to squared, short conic base Size: 1 ½ X 3 Inches long Grade: US No 1 or better Origin: U.S.A. preferred Carrots should be firm, fresh, smooth, well shaped, of uniform shape and vibrant orange-red color. Sulfite-free, packaged in gas permeable package;</p>		20,000 bags	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
17B	Pre packaged: Carrot, Celery Sticks mix	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
18B	<p>COLESLAW MIX : Purchase Unit: Bag Order Unit: Bag Grade: U.S. No. 1 Variety: White & red cabbage, carrots Coleslaw mix contains shredded white cabbage, red cabbage, and carrots. Vegetables should be firm, and fresh with no signs of browning or wilting. Code dated; sulfite free.</p>	5# bag	120	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/BAG	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/BAG IN DOLLARS:	FIXED MARK UP COST/BAG IN DOLLARS:N/A
				TOTAL COST PER BAG:	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
19B	<p>COLESLAW MIX : Purchase Unit: 4/5# Case Order Unit: Case Grade: U.S. No. 1 Variety: White & red cabbage, carrots Coleslaw mix contains shredded white cabbage, red cabbage, and carrots. Vegetables should be firm, and fresh with no signs of browning or wilting. Code dated; sulfite free.</p>	4/5# cs	40	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE:	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
20B	Pre packaged: Celery Sticks	100	150	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
21B	Pre packaged: Celery Sticks	5LB	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
22B	Pre packaged: Cauliflower	5LB	50	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
23B	Pre packaged: Cucumber slices OR Wedges	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
24B	Pre packaged: Grape Tomatoes	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
25B	LETTUCE, SHREDDED ICEBURG: Purchase Unit: Bag Order Unit: Bag Size: 5# Bag Lettuce should be firm, fresh and show no sign of browning or wilting	5LB Bag	160 Bags	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/BAG IN DOLLARS:	FIXED MARK UP COST/BAG IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER BAG:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
26B	LETTUCE, SHREDDED ICEBURG: Purchase Unit: Case Order Unit: Case Size: 4/5# per case Lettuce should be firm, fresh and show no sign of browning or wilting	4/5# cs	200 cs	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER POUND:	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
27B	LETTUCE, CHOPPED ROMAINE: Purchase Unit: 2# Bag Order Unit: Bag Size: 2# Bag Origin: U.S.A. Lettuce should be firm, fresh and show no sign of browning or wilting	2LB Bag	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT;	CASE WEIGHT
				STATE OF ORIGIN;	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/BAG:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/BAG IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER POUND:	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
28B	LETTUCE, CHOPPED ROMAINE: Purchase Unit: Case Order Unit: Case Size: 6/2# Bags per Case Origin: U.S.A. preferred Lettuce should be firm, fresh and show no sign of browning or wilting	6/2# Bags/cs	300	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
29B	Pre packaged: Pepper Sticks - Green	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE:	TOTAL COST PER CASE:
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
30B	Pre packaged: Pepper Sticks - Red	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE:	TOTAL COST PER CASE:
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
31B	Pre packaged: Pepper Sticks - Tri Color	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE:	TOTAL COST PER CASE:
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
32B	Pre packaged: Squash Sticks - Green	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE:	TOTAL COST PER CASE:
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
33B	Pre packaged: Sugar Snap Peas	100	100	CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE:	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
	Other Items Available to Meriden Public Schools			CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:
	Other Items Available to Meriden Public Schools			CASE COUNT:	CASE COUNT:
				CASE WEIGHT	CASE WEIGHT
				STATE OF ORIGIN	STATE OF ORIGIN
				BULK PURCHASE PRICE:	BULK PURCHASE PRICE:N/A
				VALUE ADDED:	VALUE ADDED:N/A
				CONTRACTOR'S COST/CASE:	CONTRACTOR'S COST/CASE:N/A
				FIXED MARK UP COST/CASE IN DOLLARS:	FIXED MARK UP COST/CASE IN DOLLARS:N/A
				TOTAL COST PER CASE	TOTAL COST PER CASE
				COST PER UNIT:	COST PER UNIT:
				EXTENDED COST:	EXTENDED COST:

ITEM NUMBER	DESCRIPTION	SUGGESTED PACK	ESTIMATED ANNUAL QTY	OPTION 1	OPTION 2
				PRICES BASED ON AMS TERMINAL MARKET AVERAGE REPORT IN THE BOSTON MARKET FOR JUNE 7, 2014 THROUGH JUNE 14, 2014	FIXED PRICES FOR NOVEMBER 3, 2014 THROUGH AUGUST 15, 2015
	Other Items Available to Meriden Public Schools			CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE: VALUE ADDED: CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:	CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE:N/A VALUE ADDED:N/A CONTRACTOR'S COST/CASE:N/A FIXED MARK UP COST/CASE IN DOLLARS:N/A TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:
	Other Items Available to Meriden Public Schools			CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE: VALUE ADDED: CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:	CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE:N/A VALUE ADDED:N/A CONTRACTOR'S COST/CASE:N/A FIXED MARK UP COST/CASE IN DOLLARS:N/A TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:
	Other Items Available to Meriden Public Schools			CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE: VALUE ADDED: CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:	CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE:N/A VALUE ADDED:N/A CONTRACTOR'S COST/CASE:N/A FIXED MARK UP COST/CASE IN DOLLARS:N/A TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:
	Other Items Available to Meriden Public Schools			CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE: VALUE ADDED: CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:	CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE:N/A VALUE ADDED:N/A CONTRACTOR'S COST/CASE:N/A FIXED MARK UP COST/CASE IN DOLLARS:N/A TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:
	Other Items Available to Meriden Public Schools			CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE: VALUE ADDED: CONTRACTOR'S COST/CASE: FIXED MARK UP COST/CASE IN DOLLARS: TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:	CASE COUNT: CASE WEIGHT STATE OF ORIGIN BULK PURCHASE PRICE:N/A VALUE ADDED:N/A CONTRACTOR'S COST/CASE:N/A FIXED MARK UP COST/CASE IN DOLLARS:N/A TOTAL COST PER CASE COST PER UNIT: EXTENDED COST:

**MERIDEN PUBLIC SCHOOLS
CALENDAR FOR SCHOOL YEAR 2014-2015**

APPROVED 1/7/14
REVISED 3/19/14

<u>AUGUST (3 days)</u>					<u>SEPTEMBER (21 days)</u>					<u>OCTOBER (21 days)</u>				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
					1	2	3	4	5			1	2	3
					8	9	10	11	12	6	7	8	9	10p
					15	16	17	18	19	13	14	15	16	17
					22	23	24	25t	26	20	21	22	23	24
25w	26p	27	28	29	29	30				27	28	29	30	31

<u>NOVEMBER (16 days)</u>					<u>DECEMBER (17 days)</u>					<u>JANUARY (19 days)</u>				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
					1	2h	3h	4	5				1	2
3	4p	5	6	7f	8	9h	10	11	12	5	6	7	8	9
10	11	12	13	14mn	15	16	17	18u	19	12	13	14	15	16f
17	18	19e	20	21	22	23	24	25	26	19	20	21	22t	23mn
24	25	26s	27	28	29	30	31			26	27	28	29	30

<u>FEBRUARY (15 days)</u>					<u>MARCH (22 days)</u>					<u>APRIL (16 days)</u>				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6	2	3	4	5	6			1	2f	3
9	10	11	12	13	9	10	11	12	13e	6	7	8	9	10mn
16	17	18	19	20	16	17	18	19	20	13	14	15	16	17
23	24	25	26u	27	23h	24h	25h	26t	27	20	21	22	23	24
					30	31				27	28	29	30u	

<u>MAY (20 days)</u>					<u>JUNE (11 days)</u>				
M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5
4	5	6	7	8	8	9	10	11	12
11	12	13	14	15	15s				
18	19	20	21	22					
25	26	27	28	29					

Abbreviated Thursday Schedule
All Abbreviated Days are bolded

- e - End of Marking Period - Elementary Schools
 - f - End of Marking Period - Middle/High Schools
 - h - Report Cards Issued - Elementary Schools only
(Half-day schedule: Grades K-5 conferences)
 - m - Report Cards Issued - Middle Schools only
 - n - Report Cards Issued - High Schools only
 - p - Professional Development Day
 - s - Half-Day School Day
 - t - District PD One-Hour Session-Elementary (3)
 - u - District PD One-Hour Session-Middle/High (3)
 - w - Teachers' Work Day
- (Total Student Days - 181)
(Teacher Work Days - 185)
(Professional Development Days - 3)
(Professional Development One-Hour Sessions - 6)

- Aug. 27-School Opens
- Sept. 1 – Labor Day
- Oct. 13 - Columbus Day
- Nov. 4 - Election Day
- Nov. 11 - Veterans Day
- Nov. 27-28 - Thanksgiving Holiday
- Dec. 24-Jan. 2 - Holiday Recess
- Jan. 19 - Martin Luther King, Jr. Day
- Feb. 16 - Presidents' Day
- Feb. 16-20 - Winter Vacation
- April 3 - Good Friday
- Apr. 20-24 - Spring Vacation
- May 25 - Memorial Day
- June 15 - Last Day of School

The first five snow make-up days will be scheduled at the end of the school year in June. Should there be more than five snow days to be made up, the additional days will be subtracted from the Spring Vacation, starting at the end of that week. Example: sixth make-up day would be April 24, the seventh make-up day would be April 23, etc. High school graduation dates will be determined at the second Board meeting in April. Teachers' last workday is the same as students' last school day.

Attachment 4

Philosophy of MPS Food and Nutrition Services:

The Meriden Public Schools Food and Nutrition Services Program is continually striving to promote healthy food options to its students and to increase student participation in its school meals programs. Through encouraging the consumption of fruits and vegetables, the Meriden Public Schools Food and Nutrition Services Program strives to further assist in improving childhood nutrition, reducing hunger and preventing obesity and obesity related diseases.

Definition: Department of Defense (DoD) Produce Program:

Currently, five of our thirteen schools participate in the Department of Defense (DoD) Produce Program. The Department of Defense (DoD) Fresh Fruit and Vegetable Program allows schools to use USDA Foods entitlement dollars to buy fresh produce. The program is operated by the Defense Logistics Agency at the Department of Defense. In school year (SY) 1994-1995, the program began as a pilot in eight states; \$3.2 million of produce was delivered to schools. Today, schools in 46 states, the District of Columbia, Puerto Rico, the Virgin Islands, and Guam participate in the program, with more than \$100 million in anticipated purchases during SY 2012-2013. DoD Fresh allocations may be changed throughout the year and USDA does not impose a cap on the amount of entitlement used through this program.

Although the DoD Produce Program meets a vast majority of these five schools needs, it does not meet all of the schools needs and deliveries to these schools may be needed for other products and/or if DoD dollars are exhausted.

Definition: U.S.D.A Fresh Fruit and Vegetable Program

The Fresh Fruit and Vegetable Program (FFVP) provides all children in participating schools with a variety of free fresh fruits and vegetables throughout the school day. The goal of the Fresh Fruit and Vegetable Program is to create healthier school environments by providing healthier food choices, expanding the variety of fruits and vegetables that children experience, increase children's fruit and vegetable consumption and make a difference in children's diets to impact their present and future health