

DeSoto County Schools

Milton Kuykendall,
Superintendent of Education

**Five East South Street
Hernando, MS 38632**

662-449-7227

FAX-662-449-7242

October 26, 2015

NOTICE TO BIDDERS

Sealed bids will be received by the DeSoto County Board of Education, DeSoto County Schools, at the Superintendent's Office at 5 East South Street, Hernando, Mississippi, until 11:00 a.m., November 13, 2015, for Fresh Produce for the DeSoto County School District. Bid #192-FP-DCS-16

Specifications are on file at the office of the Superintendent. To receive a copy of the specifications please contact the Purchasing Department at 662-449-7227, by fax at 662-449-7242, by e-mail: melissa.thomas@dcsms.org

The contract will be awarded to the lowest responsible bidder. The owner reserves the right to waive any informalities and to reject any or all bids.

/s/ Milton Kuykendall
Superintendent of Education

To be published: October 27, 2015
 November 3, 2015

**Desoto County School District
Child Nutrition
325 Kapik Drive
Hernando, MS 38632**

CONTRACT SECTION I

Items: Produce (fresh fruits and vegetables)

Type of Contract: Type 2 Annual fixed fees plus reimbursable costs

Conditions: In strict accord with Section I through V.

Contacts: For questions about the bid please contact Cynthia Coleman, Desoto County Schools 662-449-7115.

Name of Firm Submitting Bid: _____

Date Submitted: _____

Signing Officer: _____

Telephone: _____

A- Full Cartons (wholesale units),

60,000 @ \$ _____ each = Total.....\$ _____

B- Broken Cartons (less than wholesale units), approximately

10,000 @ \$ _____ each = Total.....\$ _____

Total A & B.....\$ _____

- Bid will be awarded in this amount, plus reimbursable cost.

Please sign here: _____

Date: _____

Title: _____

- Please fill out in ink. If there are corrections, please cross out and initial. DO NOT ERASE.

CONTRACT SECTION II

BID REQUIREMENTS

Sealed, written bids will be received by the school district at the time and place specified on the Invitation to Bid. Dating of bid form or placing in mail by bid opening date will not meet requirements. Bid must be received on/or before date and time stated. The school district reserves the right to reject any and all bids and to waive any and all informalities.

- 1. Correction of Mistakes:** All quotations must be in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent. Corrections must be initialed in ink by person signing bid.
- 2. Return Instructions:**
 - A. The bid form (Section I and IV) must be used without alterations.
 - B. Bid Section I shall be signed, dated, and submitted in a sealed envelope and marked as followed or the bid may be rejected:
Attn: Melissa Thomas
Fresh Produce
#192-FP-DCS-16
November 13, 2015 at 11:00 a.m.
Name of company or person submitting bid
It shall be marked "Contract Section 1"
- 3. Addendum:** No Addendum will be issued five (5) working days prior to bid opening.
- 4. Quantities:** It shall be understood that any contract established as a result of this Invitation to Bid will not obligate the school district to receive any quantities in excess of actual requirements. The quantities shown are estimates and result from actual historic tabulations.
- 5. Contractor Qualifications:** Only pre-qualified companies will be allowed to offer bids. The following criteria must be met before a potential contractor is qualified.
 - A. Product Line - The potential contractor shall provide proof that all items listed in Contract Section IV are in stock or can be obtained.
 - B. Physical Facilities - The potential contractor's warehouse and trucks will be inspected by school district officials. The warehouse and trucks shall:
 1. Be clean.
 2. Be free of insects and rodents, and be adequate for storing and delivering products the potential contractor proposes to supply.
 3. Delivery trucks shall be refrigerated.
 - C. Financial Capacity - The potential contractor shall have financing adequate to purchase items in the most economical quantities. All potential contractors shall provide three (3) written references to document adequate financial capacity.
 - D. Service Level - If the school district does not have adequate historical data to determine the contractor's ability to comply with the service level requirements outlined in this request for bid, then three (3) letters of reference from previous school districts customers shall be provided.

E. Accounting Practices - A potential contractor must clearly demonstrate to school district officials the capability to provide accurate, reliable and timely reports, in terms of invoices, statements, and credits. **Statements and Invoices shall be computer generated.** Moreover, the potential contractor must demonstrate the capability to spontaneously provide data for periodic reviews of prices by school district officials.

6. Pre-Bid Conference is required: All Vendors wishing to submit a bid must attend pre-bid conference on: November 4, 2015 at 11:00 am, 5 East South Street, Hernando, MS 38632. The purpose of initial pre-bid conference is to identify any problems the potential contractor might encounter if the Invitation to Bid is not revised. In order to be a qualified contractor, performance at this conference shall be as follows:

- A. The potential contractor shall be represented at the pre-bid conference by an individual(s) who can obligate the company to perform under the conditions of this contract. The conference may be tape recorded, and a copy retained for future review.
- B. Any letters of reference can be provided at pre bid conference (if needed).

***#6 pertains to ALL VENDORS wishing to submit a bid.**

7. Review and Award:

- A. After the public opening of Invitation to Bid, school district officials will require at least ten (10) working days for review.
- B. The school district will award the Invitation to Bid at the next regularly scheduled board meeting after opening.
- C. All bids will be checked for accuracy of mathematical calculations.

8. Charges for Inconvenience to the School District or Contractor.

- A. After acceptance, the successful contractor will be liable for any expenses, including attorney fees, incurred as a result of violations or attempts to enforce this contract.
- B. If the contractor is unable to deliver a product, the school district shall purchase a produce of equal or greater quality from another source. The difference between price paid and contract price will be charged to the contractor.

9. Cost Price:

- A. Reimbursable costs - All produce will be invoiced at the contract distributor's cost, delivered to his warehouse, with the fixed fee for service added to this cost. Prices shall be firm for seven (7) days.
- B. Definition of Cost Prices

Cost prices shall be based on "delivered to distributor's warehouse" and shall include cooling, refrigeration and other freight related charges. Freight rates shall normally be in carload or truckload quantities of straight or mixed items, except for very small volume items which may be "drop shipped." Costs shall be based on the "latest invoice," either prior to the merchandise being delivered to the purchaser, or in stock, as the case may be, in accord with the seven (7) day firm price requirement.

Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority.

The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs in a manner suitable for contract cost determination and verification:

The contractor's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars of the United States Government.

The contractor must identify the amount of each discount; rebate and other applicable credit on bills and invoices presented to the Desoto County School District for payment and individually identify the amount of said discounts or rebates during the required annual audit. Only contractors' actual net allowable costs will be accepted, under OMB regulations.

The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract. Documentation must be maintained of all costs and discounts, rebates and other applicable credits, and make it available to the Desoto County School District upon request.

10. Price Change Review: Price changes shall be effective on a specific, constant day of the week. Changes shall be submitted to the school district immediately after the day of the price change.

11. Audits

A. Audits will be made of a contractor's costs records as follows:

1. Semi - annually ,
2. At any time weekly price reviews indicate that a problem might occur.

B. The contractor shall be given notice of the intent of the district to conduct an audit as follows:

1. The date shall be scheduled a minimum of one month in advance,
2. A list of items and dates of price change shall be given three (3) working days in advance.

C. The contractor shall provide acceptable documentation as follows:

1. Invoices (original)
2. Freight Bill

12. Price Change Dates: All product costs shall remain firm for 7 days. Fixed fees shall remain firm for the duration of the contract.

13. Service Level: The contractor shall fill all original orders at a monthly average of 97% or above on the scheduled delivery days(s). The remaining 3% shall be delivered within 24 hours of the scheduled delivery day(s).

14. Delivery Time and Place: Deliveries shall be required to all sites listed in Contract Section V.

A. Deliveries shall be required as follows :

1. All sites require delivery ten (10) months per year.

B. The frequency of delivery shall be:

1. Weekly to all school sites.

C. Deliveries shall be made between the hours of 7:00 a.m. and 3:00 p.m.

- D. Holiday deliveries (Holiday shall be defined as any week that has less than five (5) school days). Will be required as follows :
1. If the holiday falls on regularly scheduled delivery day, the delivery shall be made the following day.
- E. Delivery schedules shall be submitted to school district officials for prior approval and shall remain constant from delivery to delivery.
- F. Drivers and helpers shall deliver merchandise into designated storage areas (dry and chilled). Drivers and helpers shall not be required to stow merchandise on shelves.
- G. Drivers and helpers shall request the authorized school receiver, or the designated representative, to verify the accuracy of quantities of each item. Each delivery ticket shall be signed by a designated school receiver. Variations from the norm, i.e., shortages, damages, etc., shall be noted on each ticket by the designated school receiver and initialed by both the truck driver and school receiver. The contractor shall not be required to issue credits for errors not detected at the time of delivery, except for hidden damage.
- H. Special or intermediate deliveries shall be required only if a contractor fails to deliver a product on a regularly scheduled delivery.
- 15. Transmittal of Orders:** Order guides (preprinted) shall be furnished by contractor upon request of the school district. These order guides shall be used for the transmittal and/or recording of orders.
- 16. Item Substitutions and Out-of-Stocks:** If a contractor is temporarily out of particular item, an equal or superior product at an equal or lower price may be delivered, with prior approval of the school district. The school district shall be notified of all out-of-stock items at least 24 hours prior to delivery. If a contractor is unable to deliver a prior approved substitute product, the school district may, in good faith and in its sole discretion, purchase a product of equal or greater quality from another source. The supplier shall be responsible and liable for the difference in the cost between the amount paid for the substitute item and the amount which would have been paid had the original product been delivered. The supplier shall not be entitled to complain that the substitute product could have been purchased at a lower price.
- 17. Fiscal Funding:** If the effective dates of this bid extend beyond the current State or Federal fiscal year, it shall be understood that purchases in the next fiscal year are conditional on the receipt of federal and/or state funds. In the event of the discontinuance or a decrease in federal and/or state funds, the school district reserves the right to change the item identifications, decrease the quantities and/or delete items.
- 18. Payments:** All invoices for products received and inspected by the last working day of the month will be paid according to State Law penalties and or interest cannot be accrued until 45 days.
- 19. Extensions:** This contract may be extended for a period not to exceed three years in total, upon the mutual agreement of both the school district and the contractor. There shall be no escalations of service fees. The total period of the contract including extensions shall not exceed thirty-six (36) months.

First contract period will run from Jan 1, 2016 to May 31, 2017

After May31, 2017 contract year will run from August to May.

No service in the month of June or July.

20. Termination of Contract: Failure on the part of the school district or the contractor, to comply with the provisions of this contract may result in contract termination.

A. Each party shall follow the procedure outlined below, if a contract is to be terminated.

Step 1: Issue warning letter and outline violations and length of time to correct the problem. (Thirty days to correct problem)

Step 2: Issue letter of Intent to Cancel Contract, if problem is not resolved by specific date.

Step 3: Issue letter to cancel contract.

B. In the event that the physical facilities of the contractor are destroyed or a labor dispute makes performance under the terms of this contract impossible, the contractor will not be held liable by the school district.

21. Buyer-Contractor Relationship: Under agreements of this contract, it is the contractor's responsibility to serve as the "buyer" for the school district. It is the contractor's responsibility to represent the interest of the school district with respect to the following:

A. Interface with packers on problems relating to product pack and quality.

B. Make purchases of specified items at the lowest price, including freight.

C. Maintain a constant search for substitute items which offer better values.

22. Standard Contract Conditions:

A. This contract shall be governed in all respects - as to validity, construction, performance, or otherwise - by the laws of the State and the United States.

B. Contractors providing service under this Invitation to bid, herewith, assure the school district that they are conforming to the provisions of the Civil Rights Act of 1964, as amended.

C. Contractors shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Labor regulations (41 CFR Part 60).

D. State Sales and Use Tax Certificate of Exemption form will be issued upon request.

E. Sales tax shall be included in prices where applicable.

F. Contractor shall comply with applicable federal, state and local laws and regulations pertaining to wages, hours and conditions of employment. In connection with contractor's performance of work under this contract, contractor agrees not to discriminate against any employee(s) or applicant(s) for employment because of age, race, color, sex, national origin or handicap.

G. The contractor agrees to retain all books, records and other documents relative to this agreement for three (3) years after final payment. The school district, its authorized agents, and/or state/federal representatives shall have full access to, and the right to examine any of said materials during this period. If an investigation or audit is in progress, records shall be maintained until state matter is closed.

- H. Contractor shall comply 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 15), which prohibit the use under non-exempt federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.
- I. By signing this document, the contractor certifies that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. The contractor certifies that collusive bidding is a violation federal law and can result in fines, prison sentences, and civil damage awards.
- J. **Prohibition against conflicts of interest, gratuities and kickbacks:** Any employee or any official of the school district, elective or appointive, who shall take, receive or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money or other things of value , as an inducement or intended inducement, in the procurement of business , or the giving of business, for, or to, or from, any person, partnership, firm or corporation, offering bidding for, or in open market seeking to make sales to the school district shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment or a fine in accord with state and/or federal laws.

CONTRACT SECTION III

PRODUCT PROTECTION GUARANTEES:

School districts have "automatic" product protection recourse against suppliers for product safety. According to federal regulations, the supplier whose name and address appear on the package is the responsible party. Contractors are expected to take immediate action to correct any situation in which product integrity is violated.

CONTRACT SECTION IV

PRODUCT REQUIREMENTS

GROUP F - PRODUCE

Terms of Reference Specific to Produce

Procedures

It is not necessary for bidders to fill in prices on the following list, which is submitted only for the purpose of indicating the types of items normally used in the school food service program. To submit a bid, a dealer only indicates the unit fees, for full and broken cases, on Sheet 2, Section I, and calculates total costs by multiplying the quantities indicated by the fees to obtain a grand total.

Quantities and Items

Bidders can discern from the attached list which items are normally delivered to schools in full case quantities and broken case lots. Once a bid is awarded, contract distributors can determine the items required and approximate dates of use by examining menus provided by the school district. A final determination of items will depend on market and product conditions, at the time purchases are made by the dealer.

Orders can be firming up at least one week in advance of delivery. Distributors should, however, call the school district food service supervisor 48 hours in advance of delivery to confirm the order and discuss any variables which may exist.

Contractor's Assistance

Under this type of contract, the distributor serves as produce buyer for the school district. He is, therefore, obligated to work on behalf of the school district with respect to the following:

- a) Determine order-by-order the manner in which certain products, such as cabbage and apples, will be used so that purchases can be made accordingly.
- b) Select products from those available which will provide the best value for the use intended, in accord with market conditions.
- c) Select stone fruits, melons, etc. with respect to maturity which will provide the most effective "ripeness" at time of usage.
- d) Select products which can be delivered in optimum "condition" particularly with respect to maturity level, decay, trim, appearance and color.

With a high level of mutual cooperation between a school district and a contract distributor, produce of high value and acceptance can be constantly made available to children at modest cost.

Buy American

- a) Purchase requirements. When purchasing food products with Federal funds, whenever possible, recipient agencies shall purchase only food products that are produced in the United States (U.S.). Food products produced in the U.S. means:
 - 1) An unmanufactured food product produced in the U.S.; or
 - 2) A food product manufactured in the U.S. primarily using food grown in the U.S.

- b) Exceptions: The purchase requirements described in paragraph (a) of this section shall not apply in instances when the recipient agency determines:
- 1) Recipients have unusual or ethnic food preferences which can only be met through purchases of products not produced in the U.S.;
 - 2) The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality;
 - 3) The cost of U.S. produced food products is significantly higher than foreign products.

Geographic Preference

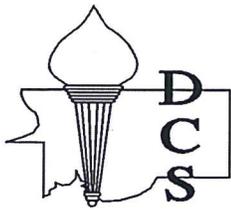
The Desoto County School District encourages all bidders to honor our geographic preference of Mississippi grown products. Additional preference is given to products grown within a 100 mile radius of our school district. Products with a reasonable probability of being obtained from Mississippi growers are designated in Section IV with a M following the item number. (ex: 11M)

CONTRACT SECTION V

DELIVERY SITES

1. Center Hill Elementary School 13662 Center Hill Road Olive Branch, MS 38654
2. Center Hill High School 13250 Kirk Road Olive Branch, MS 38654
3. Center Hill Middle School 8756 Forest Hill Irene Olive Branch, MS 38654
4. Chickasaw Elementary School 6391 Chickasaw Olive Branch, MS 38654
5. DeSoto Central Elementary School 2411 Central Parkway Southaven, MS 38672
6. DeSoto Central High School 2911 Central Parkway Southaven, MS 38672
7. DeSoto Central Middle School 2611 Central Parkway Southaven, MS 38672
8. DeSoto Central Primary School 3210 Getwell Road Southaven, MS 38672
9. DeSoto County Alternative Center 6870 E. Center Street Horn Lake, MS 38637
10. Greenbrook Elementary School 730 Rasco Road E. Southaven, MS 38671
11. Hernando Elementary School 455 Riley Street Hernando , MS 38632
12. Hernando High School 805 Dilworth Lane Hernando, MS 38632
13. Hernando Hills Elementary School 570 McIngvale Road Hernando, MS 38632
14. Hernando Middle School 700 Dilworth Lane Hernando, MS 38632
15. Hope Sullivan Elementary School 7985 Southaven Circle W. Southaven, MS 38671
16. Horn Lake Elementary School 6341 Ridgewood Drive Horn Lake , MS 38637
17. Horn Lake High School 3360 Church Road Horn Lake, MS 38637
18. Horn Lake Intermediate School 6585 Horn Lake Road Horn Lake, MS 38637
19. Horn Lake Middle School 6125 Hurt Road Horn Lake, MS 38637
20. Lake Cormorant Elementary School 3285 Wilson Mill Road West Lake Cormorant, MS 38641
21. Lake Cormorant High School 10201 Star Landing Road Lake Cormorant, MS 38641
22. Lake Cormorant Middle School 3203 Wilson Mill Road Lake Cormorant, MS 38641
23. Lewisburg Elementary School 1717 Craft Road Olive Branch, MS 38654
24. Lewisburg High School 1755 Craft Road Olive Branch, MS 38654
25. Lewisburg Middle School 1711 Craft Road Olive Branch, MS 38654

26. Lewisburg Primary School 1707 Craft Road Olive Branch, MS 38654
27. Oak Grove Central Elementary School 893 Oak Grove Road Hernando, MS 38632
28. Olive Branch Elementary School 9549 E. Pigeon Roost Road Olive Branch, MS 38654
29. Olive Branch High School 9366 Sandidge Road Olive Branch, MS 38654
30. Olive Branch Intermediate School 8631 Pigeon Roost Olive Branch, MS 38654
31. Olive Branch Middle School 6530 S. Blocker Street Olive Branch, MS 38654
32. Overpark Elementary School 8530 Forest Hill Irene Olive Branch, MS 38654
33. Pleasant Hill Elementary School 7686 Pleasant Hill Road Olive Branch, MS 38654
34. Shadow Oaks Elementary School 3780 Shadow Oaks Parkway Horn Lake, MS 38637
35. Southaven Elementary School 8274 Claiborne Drive Southaven , MS 38671
36. Southaven High School 735 Rasco Road W. Southaven, MS 38671
37. Southaven Intermediate School 175 Rasco Road Southaven , MS 38671
38. Southaven Middle School 899 Rasco Road W. Southaven, MS 38671
39. Walls Elementary School 6131 Delta View Road Walls, MS 38680



DeSoto County Schools

Milton Kuykendall,
Superintendent of Education

Five East South Street
Hernando, MS 38632
662-449-7227
FAX-662-449-7242

Produce Bid Sheet to Vendor

Item#	Description	Bid Unit	Price
1	Apples, Red Delicious, US, Fancy 113 - 125 count	Case	
2	Apples, Golden Delicious, US, Fancy 113 - 125 count	Case	
3	Apples, Granny Smith, US, Fancy 113 - 125 count	Case	
4	Apples, Gala, US, Fancy 125 count	Case	
5	Apples, McIntosh, US, Fancy 100 count	Case	
6	Apples, Fuji, US, Fancy 100 count	Case	
7	Apples, FS School Pak-sliced red apples 140/2 oz or 200/2 oz	Case	
8	Apples, Apple Grins, Fun Fruit Packs 100/2.3 oz	Case	
9	Apple-Grape Buddies, Fun Fruit Packs 100/2.3 oz	Case	
10	Bananas, Small 100-120 count (40 #)	Case	
11	Berries, Blueberries 12/6 oz	Case	
12	Berries, Blackberries 12/6 oz	Case	
13	Berries, Raspberries 12/6 oz	Case	
14	Cantaloupes, US # 1, 12 - 23 count case or 1/2 case	Case	
15	Cantaloupe, Cubed 5# tub	Tub	
16	Grapes, red seedless, US #1 lunch bunch 150 count	Case	
17	Grapes, Thompson seedless, US #1 18 #	Case	
18	Grapes, Grape Giggles, Fun Fruit Packs 100/2 oz or 100/3 oz	Case	
19	Grapefruit, red 40 count	Case	
20	Honeydew Melon, US#1 5-9 count	Case	

Item#	Description	Bid Unit	Price
21	Honeydew, cubed 5# tub	Tub	
22	Kiwi Fruit US#1 126 count	Case	
23	Lemons 235 size, 5 dozen per bag	Bag	
24	Mangos 12 count	Case	
25	Nectarines - US#1 50 count	Case	
26	Oranges , US#1 113 - 138 count	Case	
27	Oranges, Navel, US#1 72 - 88 count	Case	
28	Oranges, Orange Smiles, Fun Fruit Packs 50/4.7 oz	Case	
29	Papayas 10 count	Case	
30	Peaches - US#1	Case	
31	Pears, US#1 110-120 count	Case	
32	Pineapple, cubed 5 #	Tub	
33	Plums, red 28 #	Case	
34	Strawberries. US#1 12 pt flat or ½ flat	Flat	
35	Tangerines, US#1 180 count	Case	
36	Watermelon, US#1 Each	Each	
37	Watermelon, Cubed 5 #	Tub	
38	Fruit Medley, Cubed 5 #	Tub	
39	Broccoli 14 count case or 1/2 case	Case	
40	Broccoli Florets 3 #	Case	
41	Cabbage, green 50 # bag or by #	LB	
42	Cabbage, green Head	Head	
43	Cabbage, red 50 # bag or by #	LB	
44	Cabbage, red Head	Head	

Item#	Description	Bid Unit	Price
45	Cabbage, shredded 2/10 # bags	Case	
46	Carrots, Loose #	LB	
47	Carrots, cello pack #	LB	
48	Carrots, baby peeled 1 #	LB	
49	Carrots, Diced 5 #	Case	
50	Carrots, Sticks 5 #	Case	
51	Carrots, Baby, individual pack 100/2 oz	Case	
52	Cauliflower, cello 16 count case or ½ case	Case	
53	Cauliflower Florets 3 #	Case	
54	Celery Dozen	Dozen	
55	Celery, Sticks 5 #	Case	
56	Cucumber, small fancy #	LB	
57	Greens, Collard #	LB	
58	Greens, Mustard #	LB	
59	Greens, Turnips #	LB	
60	Kale 24 count case or ½ case	Case	
61	Lettuce 24 count case or ½ case	Case	
62	Lettuce, shredded 2/10 # bags	Case	
63	Lettuce, salad 4/5 #	Case	
64	Lettuce, Romaine/Iceberg 4/5 #	Case	
65	Lettuce, Romaine Chopped 6/2 #	Case	
66	Onions, yellow 50 # bag or by #	LB	
67	Onions, green bunch, US#1 Dozen	Dozen	

Item#	Description	Bid Unit	Price
68	Onions, red #	LB	
69	Peppers, bell, US #1 #	LB	
70	Parsley, curley bunch	Bunch	
71	Potatoes, russett, US #1 70 count	Case	
72	Potatoes, russett, US #1 100 count	Case	
73	Potatoes, sweet, small bakers, US #1 40 #	Case	
74	Radishes, cello, US#1 6 oz	Bag	
75	Slaw Mix 5 # Bag	Bag	
76	Spinach 2.5 # Bag	Bag	
77	Spring Mix 3 # Bag	Bag	
78	Squash , butternut #	Bag	
79	Tomatoes, diced 5 #	Bag	
80	Tomatoes, whole 25 #	Case	