LIVINGSTON PARISH PUBLIC SCHOOLS

Jody W. Purvis
Superintendent
Bruce Chaffin
Assistant Superintendent
Tracy McRae
Assistant Superintendent

CHILD NUTRITION PROGRAM BID
2026-2027 SCHOOL YEAR
BID NO. 26-12

INVITATION TO BID BY SEALED BID

BID REQUESTED: **FRESH FRUITS AND VEGETABLES**
CONTRACT TIME PERIOD: JULY 1, 2026, TO JUNE 30, 2027
(MONTHLY)

BID RELEASE DATE: **OCTOBER 1, 2026**

BID OPENING DATES:

~~**JULY 20, 2026**~~	**DECEMBER 15, 2026**
~~**AUGUST 17, 2026**~~	**JANUARY 19, 2027**
~~**SEPTEMBER 15, 2026**~~	**FEBRUARY 15, 2027**
OCTOBER 15, 2026	**MARCH 15, 2027**
NOVEMBER 16, 2026	**APRIL 19, 2027**

GENERAL RULES, CONDITIONS, AND INSTRUCTIONS TO BIDDERS
FOR FRESH FRUITS & VEGETABLES

SECTION I
INSTRUCTION TO BIDDERS

Sealed bids will be received by Livingston Parish Public Schools Child Nutrition Department, 13909 Florida Boulevard, Livingston, Louisiana 70754 during the 2026-2027 school year for Bid No. 26-12, Fresh Fruits & Vegetables. in accordance with the following instructions and specifications.

1. All bids shall be submitted to Livingston Parish Public Schools Child Nutrition Department on or before the dates and time shown on the attached 2026-2027 Bid Cycle (Attachment A). Bids shall be either hand delivered by the bidder or their agent, sent registered or certified mail with a return receipt requested, or emailed to Andrea.Wilson@lpsb.org. Bids submitted by hand delivery or certified mail must be sealed; unsealed submissions will not be accepted. Bidders also have the option to submit bids electronically. Please find related materials at www.centralbidding.com.

2. Bids will be publicly opened, including electronic and email bids at the designated dates and time at Livingston Parish Public Schools Central Office, 13909 Florida Boulevard, Livingston, Louisiana 70754.

3. Bids received after the designated date and time for opening will not be considered. The responsibility for timely delivery of bids rests solely with the bidder. Bids delayed through the mail and arriving after the stated date and time cannot be accepted. It is the bidder's responsibility to verify the bid is delivered to the correct department and building, and the department/building will be open when the bid is expected to arrive.

4. Bids shall be submitted in strict accordance with the specifications and instructions. Unless otherwise provided for, all bids must be submitted on, and in accordance with forms provided and properly signed. In addition to the bid form, the attached forms MUST be completed, signed, and returned with the bid form to be considered.
    A. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions
    B. Certification of Independent Price Determination
    C. Certification Regarding Lobbying
    D. Disclosure of Lobbying Activities
    E. Bid Form Acknowledgment
    F. Buy American Certification Form

5. If submitting a paper bid, place the bid in a sealed envelope and mark the outside of the envelope with the Bid Number, Bid Name and Bidder's Name.

6. The bid form must be typed or completed in ink. Any corrections must be made by drawing a line through the error and writing the correction. All corrections must be initialed by the person signing the bid. No corrections by erasure or use of correction fluid are allowed.

7. The prices quoted shall include handling and delivery to Livingston Parish Public Schools. UNIT PRICE SHOULD NOT EXCEED FOUR (4) DECIMAL POINTS.

8. Errors in quoted prices or in the preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.

9. If the bidder quotes a unit price and a total price for the same item and there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.

10. Bidders must have at least one third party audit per year. A copy of the latest audit **must** be submitted with the **first bid**.

11. Bidders **must** submit a copy of their current licensed certificate issued under the Perishable Agricultural Act with the **first bid**. Only licensed vendors ae eligible to bid. It is the responsibility of the vendor to report if their certification is revoked or denied.

SECTION II
COST/PRICE ANALYSIS STATEMENT
Based on analysis of prior bid pricing and previous bid history of like or equivalent items,

the anticipated total estimated value of this bid is approximately **$185,000.00**. The estimated value provides bidders a point of reference from prior bid and usage costs. Livingston Parish Public Schools shall not be held to the estimated dollar value for total purchased related to this bid.

SECTION III
DETERMINATION OF BID AWARDS

1. The award will be awarded to the lowest responsive and responsible bidder on an **ALL OR NOTHING** basis taking into consideration the quantity of the products to be supplied, the quality of the products to be supplied, and their conformity with specifications.

2. Consideration used for determining bidder responsibility may include financial ability, skill, integrity, business judgment, experience, reputation, quality of previous work on contracts, and any other similar factors bearing on bidders' ability to successfully perform the contract. Each proposal will receive equal consideration and special attention directed at the contractor's qualifications as provided for in L.R.S. 38:1126.C (2) (a).

3. Awards will only be made to the company that submits a bid. Awards will not be made to secondary companies that a bidder may use for bid completion, such as if a secondary vendor is used for delivery purposes, etc.

4. Livingston Parish Public Schools reserves the right to obtain clarification of a vendor's bid or to obtain additional information necessary to evaluate their bid. Failure of a vendor to respond to such request for additional information or clarification may result in rejection of the vendor's bid.

5. Bids will not be awarded based on value added features. The district has the option to accept value added features or items such as program points and rewards, only after a bid has been awarded. After items are awarded on a bid if they qualify for value added benefits, then the district may or may not choose to accept the value-added benefits.

6. Livingston Parish Public Schools Child Nutrition Department reserves the right to reject any and all bids, increase or decrease the number of facilities to be serviced, and waive all informalities.

7. In the event of a tie bid, when all factors are equal, the award will be determined by a coin toss

SECTION IV
AWARD AND ACCEPTANCE

1. Fresh fruit and vegetable bids are approximately every three (3) to four (4) weeks.

2. The award of produce will be based on a usage system. The vendor with the lowest cost will be awarded the produce bid. The items listed below are used to

determine the award.

Fresh Produce	**Estimated Annual Usage**
Apples, Golden Delicious, 40lb. Case, 100-125 Count	550*†
Apples, Granny Smith, 40 lb. Case, 100-125 Count	1100*†
Apples, Red Delicious, 40lb., Case-113 Count	1650*†
Bananas (6" Minimum), 40 lb. Case	750†
Broccoli, Florets, 12 lb. Case - 4/3 lb. Bags	80*†
Broccoli, Florets, 3lb. Bag	1875*†
Carrots, Baby Slim, 5lb. Bag:	3050*†
Cilantro, By the Pack, 3 Bunches, Approx. 4-6 oz	250†
Coleslaw, Diced, 5 lb. Bag	170*†
Coleslaw, Diced, 20 lb. Case - 4/5 lb. Bags	20*†
Cucumbers, 5lb. Bag	1250*†
Jalapeno Peppers, 5lb. Bag	45†
Lettuce, Romaine, Chopped, 12lb. Case	1700*†
Lettuce, Shredded, 5lb. Bag	720*†
Lettuce, Shredded, 20lb. Case - 4/5 lb. Bags	105*†
Onions, Green, Shallots, Bunch	5†
Onions, Yellow, 5lb. Bag	75†
Oranges, 40lb. Case, 125-138 Count	1200*†
Pears, 44lb. Case, 120-135 Count	10*†
Potatoes, Russet, 40-50lb. Case, 80 Count	275*†
Potatoes, Sweet, 5lb. Bag	400*†
Potatoes, Sweet, 40lb. Case	200*†
Satsumas, 40lb. Case	50*†
Spinach, Baby, 4lb. Bag	975*†
Strawberries, 8lb. Case, 8/1lb. Clamshells	300*†
Tangerines, 40lb. Case	30*†
Tomatoes, Cherry/Grape, Pint	3170†
Tomatoes, Cherry/Grape, Flat-12 Pint	130†
Tomatoes, Whole, 5lb. Bag	1875†
Tomatoes, Whole, 25lb. Case	185†
*Indicates Quantities May Vary Due to USDA DOD (Department of Defense Availability)	
†Indicates estimated quantities for specified bid period will be provided monthly.	

3. Fresh Fruits & Vegetables Bid Award will be given via phone or email.

4. Any objection or protest to an award/rejection of a bid must be submitted in writing to Livingston Parish Public Schools Child Nutrition Department within one (1) week of receipt of award/rejection notice.

5. Bidders submitting a response to the solicitation, whether successful or

unsuccessful, will be provided a copy of the bid award analysis/tabulation by email and/or U.S. Postal Mail. A written award in the form of a Purchase Order, Contract, written notice of award or any combination of these three to the successful bidder shall be deemed to result in a binding contract for the purchase of materials or supplies without further action by either party as provided in L.R.S. 38:2216.

SECTION V
POOR PERFORMANCE

Any vendor who has demonstrated poor performance during a current or previous agreement with the School District may be considered a non-responsible bidder and their bid may be rejected. Livingston Parish Public Schools Child Nutrition Department reserves the right to exercise this option as is deemed proper and necessary. Vendors may be disqualified from doing business with Livingston Parish Public Schools Child Nutrition Department when multiple written documentations prove poor performance has been demonstrated by the vendor on multiple occasions or when the district has a valid reason to disqualify a vendor.

SECTION VI
REJECTION OF BIDS

1. Subject to the provisions of R.S. 38:2211 et. seq., Livingston Parish Public Schools reserves the right to reject any or all bids for just cause.

2. Bids not prepared in accordance with the instructions contained herein may be rejected and/or disqualified.

3. Any one or more of the following causes, among others, may be considered sufficient for the disqualification of and the rejection of any proposal:
    A. Evidence of collusion among bidders.
    B. Lack of competency as revealed by financial statements, experience, or other factors.
    C. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
    D. Default on a previous contract for failure to perform.
    E. Any other cause which Livingston Parish Public Schools may, in their sole discretion, deem appropriate.

SECTION VII
SPECIFICATIONS

1. Grades are based on standards established by the U.S. Department of Agriculture, Productions and Marketing Administration. Fruits and vegetables supplied must be of the grade specified for the item. Grade indications should be the condition of the item upon delivery. Specifications for all produce are provided on the bid form. **Items shall meet or exceed the USDA grading requirements for the item and grade specified.** A warning will be issued to awarded vendor when any product is found to be less than that specified.

2. The size stated on the bid form represents an approximate size desired. **Country of Origin, Units Per Case, Gross Box/Case Weight, Box/Case Price, and Price Per Pound/Head/Each shall be clearly stated on the bid form by the vendor.**
3. All products delivered shall be processed and packed in accordance with good commercial practice and in clean containers suitable for the best preservation of quality of item within. Where count is indicated, this figure refers to machine count and may vary by plus or minus 2% weights of produce do not indicate the container.

4. All products shall conform in all respects to all application standards promulgated under the Federal Food, Drug and Cosmetic Act, Louisiana Department of Health & Hospitals, and Livingston Parish Department of Health in effect at the time of delivery. Containers specified are to be representative of the product to be furnished if awarded the quotation.

SECTION VIII
TECHNICAL DATA

1. All deviations from the specifications must be noted in detail by the bidder, in writing at the time of submitting the formal bid where specified. The absence of written deviations at the time of submitting the bid will hold the bidder strictly accountable to Livingston Parish Public Schools Child Nutrition specifications as written.

SECTION IX
ORDER AND DELIVERY PROVISIONS

1. Orders shall be submitted to the vendor via an online ordering system provided and maintained by vendor.

2. The vendor shall notify Livingston Parish Public Schools Child Nutrition Department of all shortages prior to delivery at a mutually agreeable time to make substitutions.

3. The vendor shall be responsible for all products until they are delivered to the location specified in the order.

4. Deliveries will be accepted between 6:00 A.M. and 1:00 P.M. If a delivery is delayed for any reason, the vendor shall contact Livingston Parish Public Schools Child Nutrition Department immediately.

5. Inspection and acceptance of goods will be made at time of delivery. Rejected merchandise shall be removed and promptly replaced by the vendor at no cost to Livingston Parish Public Schools Child Nutrition Department.

6. Delivery is to be made in such a manner as to ensure cleanliness and sanitation of the food. Delivery trucks shall be temperature controlled to maintain the correct temperature for all contracted products.

7. Deliveries to schools will be required as follows for the duration of the school year:

A. The vendor shall deliver weekly to all school sites. A complete list of schools, addresses, and site contact information is provided. A specific delivery schedule will be negotiated upon award of the bid and shall be agreeable and advantageous to both parties.
B. Deliveries are to be made Monday through Friday, except on school calendar holidays.
C. Delivery is not complete until products are placed in the designated area and the delivery ticket is signed by a Child Nutrition employee.
D. Minimum delivery requirements shall be reasonable and agreed upon between the vendor and Livingston Parish Public Schools Child Nutrition Department.
E. The vendor must make all deliveries. Deliveries made by USPS, UPS, FedEx, or any other third-party service are not acceptable and are prohibited.
F. All deliveries must be accompanied by a packing slip or delivery ticket, and contain Delivery Date, Vendor Stock Number, Quantity Ordered, Quantity Delivered, Price Based on Bid, and Name of Vendor.

8. The vendor accepts responsibility for damage to products or property caused by the vendor, the vendor's employee, the vendor's contractor, and/or any equipment provided by the vendor.

SECTION X
CANCELLATION OF ORDERS

1. Livingston Parish Public Schools Child Nutrition Department reserves the right to cancel any order or portion thereof which the vendor fails to deliver at the time specified.

2. Livingston Parish Public Schools Child Nutrition Department may cancel any products under the contract during the contract period, without penalty, due to modification in the Livingston Parish Public Schools Child Nutrition Programs.

SECTION XI
INABILITY TO DELIVER

1. The vendor shall be responsible for making timely deliveries except in cases where a scheduled delivery is impossible because of acts of God, war, or other major catastrophe beyond control of the vendor. If deliveries cannot be made for these reasons, Livingston Parish Public Schools Child Nutrition Department must be notified immediately.
2. If for any reason deliveries cannot be made on schedule, the Livingston Parish Public Schools Child Nutrition Department must be notified in sufficient time to make further arrangements concerning the items that cannot be delivered. If the vendor is in error in making a delivery, it is the vendor's responsibility to correct the delivery error made. If at any time the vendor cannot provide the awarded products, the district has the right to procure products from the next lowest bidder.

3. The vendor shall be responsible for delivering any shortages in sufficient time to avoid any disruption to meal service, meet menu requirements and schedules.

SECTION XII
CHANGE OF BRAND AND/OR CODE NUMBER OF ITEMS DELIVERED
It is always expected that vendors will deliver the exact items awarded on bid awards. However, if for any reason there should be a change in the brand or code number of items delivered, the Child Nutrition Department must be notified in sufficient time to determine if the alternate meets requirements, or to make further arrangements concerning the alternate.

SECTION XIII
STATEMENTS AND PAYMENTS

1. All deliveries shall be accompanied by packing slips or delivery tickets, and contain Vendor Name, Delivery Date, Vendor Stock Number, Quantity Ordered, Quantity Delivered, Price Based on Bid, and Name of Vendor.

2. Statements shall be submitted monthly to the Livingston Parish Public Schools Child Nutrition Department, no later than the seventh (7th) day of the month for the preceding month. Each statement shall contain a record of all purchases, by school, for the month (in chronological order with invoice number listed).

3. Statements shall be verified for accuracy and completeness by Livingston Parish Public Schools Child Nutrition Department. Accurate and complete statements shall be paid by the twentieth (20Th) day of the month following receipt.

4. The vendor shall provide usage reports to the Child Nutrition Department as requested. Usage reports shall be provided in a format determined acceptable by the Child Nutrition Department.

SECTION XIV
TERM BID AGREEMENTS
If this bid results in a term contract with the vendor, the Livingston Parish Public Schools, Child Nutrition Program must receive all general price decreases that other customers receive.

SECTION XV
SUBCONTRACTING
Subcontracting part of this bid by the successful bidder to other responsible entities is permitted as hereinafter provided:

- All subcontractors shall have the proper approval of Livingston Parish Public Schools Child Nutrition Department before the effective date of this bid.
- The successful bidder must detail to Livingston Parish Public Schools Child Nutrition Department the quantity of business, method of distribution and schools served by the subcontractor to the full and complete satisfaction of the Child Nutrition Department.

SECTION XVI
INSPECTION AND RECORDKEEPING

1. Livingston Parish Public Schools Child Nutrition Department reserves the right to have any products inspected at any time by the Livingston Parish Department of Health. Any items condemned or rejected because of any inspection by the Livingston Parish Department of Health or as determined by any Child Nutrition employee, shall be replaced.

2. Livingston Parish Public Schools Child Nutrition Department reserves the right to conduct a site visit and/ or inspection of the low bidder's warehouse or facility before making an award.

3. The vendor is required to allow access by duly authorized representatives of Livingston Parish Public Schools, State Agency, United States Department of Agriculture, and/or the Comptroller General to any books, documents, papers, and records of the contract which are directly pertinent to all negotiated contracts.

4. The vendor is required to maintain all records for three (3) years after final payment and all other matters pending (audits) are closed for all negotiated contracts.

SECTION XVII
CONTRACT CONDITIONS

1. The vendor shall be required to reimburse Livingston Parish Public Schools Child Nutrition Department in cash for in-kind replacement at the Child Nutrition Department's discretion, for the value of any lot which fails to pass inspection and for any losses in reimbursement which result from the supplier's failure to provide products which contain the minimum quantities and components required for reimbursable meals.

2. If Livingston Parish Public Schools Child Nutrition Department terminates this contract in whole or in part, because of failure of the vendor to furnish the supplies in accordance with the specifications and terms of this contract, Livingston Parish Public Schools Child Nutrition Department may acquire services and supplies similar to those terminated and the vendor will be liable to Livingston Parish Public Schools Child Nutrition Department for any excess costs for those services and supplies and other damages of Livingston Parish Public Schools Child Nutrition Department to include additional administrative cost, advertising costs, if any, and attorney fees. However, the contract shall continue to furnish the supplies not terminated.

3. Livingston Parish Public Schools, by written notice, may terminate this contract, in whole or in part, if there is a reduction in Federal or State funds provided to the Livingston Parish Public Schools Child Nutrition Department. If this contract is terminated, the contractor shall be paid for any services or food supplies furnished up to the date of termination.

4. The vendor shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFP Part 60).

5. The vendor shall comply with all 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 (P.L. 94-163).

6. Livingston Parish Public Schools Child Nutrition Department reserves the right to request pricing on products, not currently on the bid, for purchase during the duration of this bid term.

SECTION XVIII
CONTRACT TERMINATION FOR CONVENIENCE AND FOR CAUSE

1. Livingston Parish School Board reserves the right to terminate any contract at any time, for any reason, by providing fourteen (14) days' written notice to the vendor. If the contract is terminated for convenience by the Livingston Parish School Board, the vendor will be paid for all items received and for any work completed as of the date of termination. In this case, contract termination does not arise from any fault on the part of the vendor (Appendix 2 CFR 200 (B)).

2. Where Livingston Parish School Board has determined that the vendor is in default, for any reason, Livingston Parish Public Schools, Child Nutrition Department reserves the right to purchase any and all products or services covered by the contract on the open market and to charge the vendor with the cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting vendor will be considered. Livingston Parish Public Schools, Child Nutrition Department may choose to award products to the vendor with the next top lowest bid prices, as applicable. Livingston Parish Public Schools, Child Nutrition Department reserves the right to terminate any contract at any time, for any reason, by providing fourteen (14) days' written notice to the vendor. When a vendor violates or breaches contract terms, Livingston Parish Public Schools, Child Nutrition Department will contact the school district's legal counsel for advisement, when necessary. Sanctions and penalties may be applied as appropriate. (Appendix II of 2 CFR Part 200 (A)). Termination of a contract for cause to cancel any contract, in accordance with its purchasing rules and regulations, for cause, including but not limited to, the following:
    A. Failure to deliver within the time specified in the contract.
    B. Failure to meet quantity requirements.
    C. Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition.
    D. Misrepresentation by the Vendor, administratively, contractually, or any other misrepresentation.
    E. Fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with Livingston Parish School Board.
    F. Conflict of contract provisions with constitutional or statutory provisions of state or federal law.
    G. Any other breach of contract.

SECTION XIX
GIFTS AND GRATUITIES

Acceptance of gifts from contracts and the offering of gifts by vendors is prohibited. No employee of Livingston Parish Public Schools purchasing products under provisions of the contract issued as a result of this invitation shall accept, solicit, or receive, either directly or indirectly, from any person, firm, or corporation any gift or gratuity. No employee of Livingston Parish Public Schools is allowed to purchase products and/or receive favors of any kind under the provisions of this contract.

SECTION XX
PRODUCT RECALLS

Vendors awarded contracts under this solicitation shall be required to notify Livingston Parish Public Schools, Child Nutrition Department of any manufacturer's recalls regarding items ordered under said contracts. The vendor shall contact the Child Nutrition Department at (225) 686-4278, within 24 hours of notification.

SECTION XXI
INSURNACE REQUIREMENTS

1. The vendor working on Livingston Parish Public Schools property shall furnish an insurance certificate with coverage acceptable to Livingston Parish Public Schools.
2. The vendor shall be required to purchase and maintain during the life of the contract, commercial general liability insurance, comprehensive automobility liability insurance, and workers' compensation insurance with limits of not less than those set forth below:

   Commercial General Liability

   At least $1,000,000 combined single limit coverage per occurrence for bodily injury and property damage.

   Comprehensive Automobile Liability

   At least $1,000,000 limit coverage for bodily injury per person, per occurrence. At least $1,000,000 limit coverage for property damage.

   Workers' Compensation

   As required by Louisiana State Statute.

   Umbrella Liability Coverage

   An umbrella liability policy or excess may be used to meet minimum insurance requirements.

SECTION XXII
EQUAL EMPLOYMENT OPPORTUNITY

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

SECTION XXIII
DAVIS-BACON ACT

Whereas applicable, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

SECTION XXIV
COPELAND "ANTI-KICKBACK" ACT

The vendors shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

SECTION XXV
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the

purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

SECTION XXVI
RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT
If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

SECTION XXVII
CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT
As amended—Contracts and sub grants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

SECTION XXVIII
DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689)
A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

SECTION XXIX
BYRD ANTI-LOBBYING AMENDMENT
Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SECTION XXX
BUY AMERICAN PROVISION REQUIREMENTS FOR FOOD ITEM COMPONENTS
Vendor shall comply with the **Buy American Provision** for all solicitations and contracts that involve the purchase of food, USDA Regulation (7 CFR Part 250 and 7 CFR Part 210).

The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products. This requirement pertains to component items. It does not include spices, sauces, etc. Livingston Parish Public Schools participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Section 12(n) of the National School Lunch Act defines "domestic commodity or product" as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. Substantially means over 51% of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. The Buy American provision must be followed in all procurements where funds are used from the nonprofit food service account, whether directly by an SFA or on its behalf.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 14 days in advance of delivery.

Alternative substitutes(s) that are domestic and meet the required specifications:

1. The product A food is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
2. Competitive bids reveal the cost of a U.S. food is significantly higher than the non-domestic product.

The vendor must identify all food products bid by the Company that do not meet the definition of "domestic" on the Buy American Provision Certificate (attached). If the vendor wants to deliver a non-domestic product that was not approved at the time a bid, quote, or RFP award, then Livingston Parish Public Schools Child Nutrition Department must be notified in sufficient time to evaluate the non-domestic product to determine whether the non-domestic product will be accepted or not.

NOTE: THE BUY AMERICAN PROVISION CERTIFICATION FORM INCLUDED WITH THIS BID MUST BE COMPLETED, SIGNED, AND RETURNED WITH THIS BID FOR THE BID TO BE CONSIDERED. IF NO PRODUCTS ARE TO BE LISTED ON THIS FORM, THE FORM STILL NEEDS TO BE SIGNED AND RETURNED WITH THE BID FOR THE BID TO BE CONSIDERED.

SECTION XXXI
PROCUREMENT OF RECOVERED MATERIALS

A Non-Federal entity that is a state agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired by the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and

establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines (2 CFR Part 200.322).

SECTION XXXII
CONTRACTING WITH SMALL BUSINESSES, MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, VETERAN-OWNED BUSINESSES, AND LABOR SURPLUS AREA FIRMS
When possible, Livingston Parish Public Schools Child Nutrition Department shall ensure small businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are considered as set forth in 2 CFR 200.321.

Such considerations include:

1. These business types are included on solicitation lists.
2. These business types are solicited whenever they are deemed eligible as potential sources.
3. Dividing procurement transactions into separate procurements to maximize participation by these business types.
4. Establishing delivery schedules that encourage participation by these business types (i.e., the percentage of an order to be delivered by a given date of the month).
5. Utilizing organizations such as Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
6. Requiring a contractor under a Federal award to apply to this section to subcontracts.

SECTION XXXIII
CIVIL RIGHTS/NON-DISCRIMINATION STATEMENT
In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the State or local Agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:
(1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Mail Stop 9410, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

SECTION XXXIV
OTHER CONTRACT PROVISIONS

The vendor shall comply with the following civil rights laws, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7, CFR Parts 15, 15a, 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement in School Nutrition Programs.

2026-2027 BID CYCLE
FRESH FRUITS & VEGETABLES
ATTACHMENT A
LIVINGSTON PARISH PUBLIC SCHOOLS

BID OPENING DATE	BID CYCLE	
	FROM	TO
July 20, 2026	August 1, 2026	August 31, 2026
August 17, 2026	September 1, 2026	September 30, 2026
September 15, 2026	October 1, 2026	October 31, 2026
October 15, 2026	November 1, 2026	November 30, 2026
November 16, 2026	December 1, 2026	December 31, 2026
December 15, 2026	January 1, 2027	January 31, 2027
January 19, 2027	February 1, 2027	February 28, 2027
February 15, 2027	March 1, 2027	March 31, 2027
March 15, 2027	April 1, 2027	April 30, 2027
April 19, 2027	May 1, 2027	May 31, 2027

- Bids will be publicly opened at Livingston Parish Public Schools Central Office, 13909 Florida Boulevard, Livingston, Louisiana 70754 at 10:00 a.m. on the dates noted above.
- Bids received after the date and time designated for opening of bids will not be considered.
- If you have any questions please contact Andrea Wilson at (225) 686-2346.

BID FORM ACKNOWLEDGMENT

LIVINGSTON PARISH PUBLIC SCHOOLS
26-12 FRESH FRUITS AND VEGETABLES
2026-2027 SCHOOL YEAR
DUE: SEE 2026-2027 Bid Cycle - Attachment A

1. Bids will be accepted until 10:00 A.M. on the dates shown on 2026-2027 Bid Cycle - Attachment A and will be publicly opened at that time and read aloud at the Livingston Parish Public Schools' Central Office.
2. Bids shall be submitted in sealed envelopes, clearly marked with the Bidder's name, and "Bid No. 26-12: Fresh Fruits and Vegetables" on the outside.
3. Award will be granted at the Livingston Parish School Board Meeting to the lowest responsive bidder on an **ALL OR NOTHING BASIS**.
4. Bids must be typed or completed in ink.
5. Taxes shall not be included, Act 1029 of 1991 exempts the System and the schools from any Sales and Use Taxes.

Bidder Name: _____
Please Print

Address: _____

City/State/Zip: _____

Telephone: _____

Signature: _____ Date: _____

I/we acknowledge receipt of the following addenda:

Date _____ Addenda # _____

Date _____ Addenda # _____

Date _____ Addenda # _____

Date _____ Addenda # _____

Date _____ Addenda # _____

Total of all items bid, including pre-approved substitutes:

$_____ (written figures)

_____ (words)

BIDDER'S SIGNATURE: _____

THIS BID FORM MUST BE COMPLETED IN INK AND RETURNED WITH YOUR BID.

CERTIFICATION STATEMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

U.S. DEPARTMENT OF AGRICULTURE

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 2 CFR Part 200.212, and Appendix ll of 2 CFR Part 200. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.

1. The Contractor certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the Contractor is unable to certify to any of the statements in this certification, such prospective participating shall attach an explanation to this proposal.

Organization Name _____

Name and Title of Authorized Representative _____

_____

Signature _____

Date _____

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the School Food Authority (SFA) and the Vendor (Offeror) shall execute this Independent Price Determination Certificate.

	Livingston Parish Public Schools
Name of Vendor	Name of School Food Authority/Sponsor

A. By submission of this offer, the Offerer certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Offerer or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Offerer and will not knowingly be disclosed by the Offerer prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offerer for the purpose of restricting competition.
3. No attempt has been made or will be made by the Offerer to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.

B. Each person signing this offer on behalf of the Offerer certifies that:

1. He or she is the person in the Offerer's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
2. He or she is not the person in other Offerer's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to A.1 through A.3 above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

To the best of my knowledge, this Offerer, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of Vendor's Authorized Representative	Title	Date

In accepting this offer, the SFA/SPONSOR certifies that no representative of the SFA/SPONSOR has taken any action that may have jeopardized the independence of the offer referred to above.

Sommer D. Purvis	CN Supervisor	10/01/2026
Signature of School Food Authority/Sponsor	Title	Date

NOTE: Accepting an offeror's offer does not constitute award of the contract.

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS EXCEEDING $100,000 IN FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence and officer or employee of any agency, a Member of Congress, an officer or employee of the undersigned shall complete and submit Standard Form LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Name of Vendor _____

Address of Vendor_____

Title/Titles of Submitting Official _____

Signature_____ Date_____

Approved by OMB No. 0348-0046

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See Reverse for public burden disclosure.)

1. Type of Federal Action:

☐ a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

2. Status of Federal Action:

☐ a. bid/offer/application
b. initial award
c. post-award

3. Report Type:

☐ a. initial filing
b. material change

For Material Change Only:

year _____ quarter _____
date of last report _____

4. Name and Address of Reporting Entity:

☐ Prime ☐ Subawardee
Tier _____, *if known:*

Congressional District, *If known:*

5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:

Congressional District, *If known:*

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, *if applicable*:

8. Federal Action Number, *If known:*

9. Award Amount, *If known:*

$

10. a. Name and Address of Lobbying Registrant
(If individual, last name, first name, MI):

b. Individuals Performing Services *(Including address if different from No. 10a)*
(last name, first name, MI):

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less that $10,000 and not more than $100,000 for each such failure.

Signature: _____
Print Name: _____
Title: _____
Telephone No.: _____ Date: _____

Federal Use Only:

Authorized for Local Reproduction
Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred, Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be a prime or subaward receipt. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks :Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Invitation for bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g. "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in Item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).

11. Certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

BUY AMERICAN PROVISION CERTIFICATION FORM FOR FOOD PURCHASES

Livingston Parish Public Schools Child Nutrition Programs

The Buy American Provision (7 CFR Part 210.21(d)) requires School Food Authorities to purchase, to the maximum extent practical, domestically grown, and processed foods. "Domestic" is defined as a product that is grown in the United States, or with processed food items, the product must be processed in the United States of food that is produced and grown domestically in the United States. Any product processed by a responsive vendor must contain over 51% of the food component, by weight or volume, from U.S. origin.

The vendor must include all food products bid by the company that do not meet the definition of "domestic." This document must be included as a part of the bid. This document is provided in Microsoft Word format so the vendor may add additional food items.

VENDOR MUST CERTIFY EITHER: (CHECK NUMBER 1 OR 2)	
_____	1. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S.
_____	2. I certify that all food products bid by my company are 100% produced in the U.S., or processed in the U.S. with the final processed product including over 51% of food that was grown in the U.S. with the EXCEPTION of the following items listed below:
	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit
	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit

	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit
	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit
	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit
	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit

	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit
	This product includes _____% U.S. Content. The product is grown in _____. _____ The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality. OR _____ The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered: $_____/_____ Price of Domestic or U.S. Grown Product Per Unit $_____/_____ Price of Domestic or U.S. Grown Product Per Unit

ATTENTION VENDOR: RETURN WITH YOUR PROPOSAL

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above and will notify the vendor of the award.

Company Name: _____

Signature: _____ Title: _____ Date: _____

LIVINGSTON PARISH PUBLIC SCHOOLS

The sponsor must approve all non-domestic agricultural products that will be awarded under this contract. The sponsor is responsible for determining if the information provided by the vendor is true and correct.

Authorized Representative Name: Sommer D. Purvis

Approval from Authorized Representative: _____
Title: Child Nutrition Supervisor Date Approved: _____

CHILD NUTRTION CONTACT LIST

School	Cafeteria Manager	Telephone	Address	City, State, Zip
Albany Lower & Upper Elementary	Jodie Clark	(225) 567-3837	30020 W. Murray St.	Albany, LA 70711
Albany High	Amy Ellzey	(225) 567-9892	1 Hornet Lane	Albany, LA 70711
Albany Middle	Patricia Vicknair	(225) 567-5942	29675 Reeves St.	Albany, LA 70711
Denham Springs Elementary	Katie Davis	(225) 665-6220	306 N. Range Ave.	Denham Springs, LA 70726
Denham Springs High – North	Johnanne Robinson	(225) 665-8258	1000 N. Range Ave.	Denham Springs, LA 70726
Denham Springs High – South	Johnanne Robinson	(225) 665-1057	940 Range Ave. N.E.	Denham Springs, LA 70726
Denham Springs Junior High	Veronica Averett	(225) 665-5105	401 Hatchell Ln.	Denham Springs, LA 70726
Doyle High	Cindy Brooks	(225) 686-0552	20480 Circle Dr.	Livingston, LA 70754
Doyle Elementary	Cindy Brooks	(225) 686-2440	29285 S. Range Rd.	Livingston, LA 70754
Eastside Elementary	Rachelle Lewis	(225) 791-8517	9735 Lockhart Rd.	Denham Springs, LA 70726
French Settlement Elementary	Kimberly Villneurve	(225) 698-6860	15810 LA Hwy 16	French Settlement, LA 70733
French Settlement High	Kimberly Villneurve	(225) 698-3826	15875 LA Hwy 16	French Settlement, LA 70733
Freshwater Elementary	Rachelle Lewis	(225) 664-3573	1025 Cockerham Rd.	Denham Springs, LA 70726
Frost School	Nancy Morris	(225) 698-3751	19672 LA Hwy 42	Livingston, LA 70754
Gray's Creek Elementary	Sharon Godwin	(225) 667-3660	11400 LA Hwy 1033	Denham Springs, LA 70727
Holden School	Cheryl Quamme	(225) 567-9071	30120 LA Hwy 441	Holden, LA 70744
Juban Parc Elementary	Trecia Price	(225) 665-8617	12555 Brown Rd.	Denham Springs, LA 70726
Juban Parc Junior High	Trecia Price	(225) 667-9005	12470 Brown Rd.	Denham Springs, LA 70726
Levi Milton Elementary	Melissa Summerford	(225) 664-9713	31450 North Walker Rd.	Walker, LA 70785
Lewis Vincent Elementary	Frankie Gilmore	(225) 664-8645	7686 Vincent Rd.	Denham Springs, LA 70726
Live Oak High	Jamie Brewer	(225) 664-2953	36079 LA Hwy 16	Denham Springs, LA 70706
Live Oak Junior High	Lorraine Lee	(225) 667-4197	30830 Old LA Hwy 16	Denham Springs, LA 70706
Live Oak Middle	Jackie Tyler	(225) 665-1459	8444 Cecil Dr.	Denham Springs, LA 70706
Live Oak Elementary	Vickie Durnin	(225) 664-9385	35194 Old LA Hwy 16	Denham Springs, LA 70706
North Live Oak Elementary	Jacqueline Crowder	(225) 667-3086	36605 Outback Rd.	Denham Springs, LA 70706
Maurepas School	Andre' Pinion	(225) 695-3214	23923 LA Hwy 22	Maurepas, LA 70449
North Corbin Elementary & Junior High	Jennifer Kimble	(225) 686-8347	32725 North Corbin Rd.	Walker, LA 70785
Northside Elementary	Frankie Gilmore	(225) 686-3562	1090 Robbie St.	Denham Springs, LA 70726
Seventh Ward Elementary	Jacqueline Crowder	(225) 664-7449	24495 LA Hwy 16	Denham Springs, LA 70726
South Fork Elementary & Junior High	Crystalanne Ingram	(225) 667-7436	23300 Walker South Rd.	Denham Springs, LA 70726
South Live Oak Elementary	Jackie Tyler	(225) 664-7207	8400 Cecil Dr.	Denham Springs, LA 70726
Southside Elementary & Junior High	Sandra Bates	(225) 664-5923	26535 LA Hwy 16	Denham Springs, LA 70726
South Walker Elementary	Helen Ouber	(225) 665-0858	13745 Milton Ln.	Walker, LA 70785
Springfield High	Lucristia Edwards	(225) 294-3256	27322 LA Hwy 42	Springfield, LA 70462
Springfield Middle	Lucristia Edwards	(225) 294-3470	24145 Coates Rd.	Springfield, LA 70462
Springfield Elementary	Cheryl Quamme	(225) 294-5848	25190 Blood River Rd.	Springfield, LA 70462
Walker Elementary	Valerie Briscoe	(225) 664-4208	13327 Wildcat Dr.	Walker, LA 70785
Walker High	Heather Baxter	(225) 665-1173	9677 Florida Blvd.	Walker, LA 70785
Westside Junior High	Amanda Mire	(225) 665-8260	12615 Burgess Ave.	Walker, LA 70785

2026-2027 SCHOOL CALENDAR

LIVINGSTON PARISH PUBLIC SCHOOLS

July 2026						
S	M	T	W	T	F	S
		1	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Aug 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sep 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Oct 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Dec 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Feb 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Mar 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Apr 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

LIVINGSTON PARISH PUBLIC SCHOOLS

Jody W. Purvis
Superintendent
Bruce Chaffin
Assistant Superintendent
Tracy McRae
Assistant Superintendent

INVITATION TO BID

Livingston Parish Public Schools will receive sealed bids during the 2026-2027 school year for Bid No. 26-12, Fresh Fruits & Vegetables.

Bids will be opened and publicly read at Livingston Parish Public Schools Central Office, 13909 Florida Boulevard, Livingston, Louisiana 70754, on each of the following dates at 10:00 a.m.:

- July 20, 2026
- August 17, 2026
- September 15, 2026
- October 15, 2026
- November 16, 2026
- December 15, 2026
- January 19, 2027
- February 15, 2027
- March 15, 2027
- April 19, 2027

Additional information on bid openings, bid forms, specifications, and bid cycles, etc. may be obtained by contacting Andrea Wilson, Livingston Parish Public Schools, Child Nutrition Department, Post Office Box 1130, Livingston, Louisiana 70754, (225) 686 2346, andrea.wilson@lpsb.org. Bid documents may also be found online at https://www.lppssfs.org/services-7 and/or www.centralbidding.com.

Subject to the provisions of R.S. 38:2214, Livingston Parish Public Schools reserves the right to reject any and all bids for just cause.

Livingston Parish Public Schools is an equal opportunity provider.

LIVINGSTON PARISH PUBLIC SCHOOLS

Jody W. Purvis, Superintendent

Advertisement Dates
06/18/2026
06/25/2026

Livingston Parish Public Schools
Child Nutrition
2026-2027 Fresh Fruits & Vegetables

Date: October 1, 2026

Bid Opening Date: October 15, 2026

Bid Prices Firm: November 1, 2026 - November 30, 2026

All Deliveries Must Be Made Between 6:00 A.M. and 1:00 P.M.

Item & Product Specification	Estimated Usage 9/1/26-9/30/26	Country of Origin	Purchase Unit	Units Per Case	Gross Case Weight	Box/Case Price	Price Per Pound/ Head/Each
Apples, Golden Delicious, 40lb. Case, 100-138 Count: Meets Technical Requirement of Fancy, 100-138 Count, Should Be Well Formed With Bright Yellow Skin, No Visible Scarring, Pitting, Bug Damage, Splits or Decay of any Kind on the Surface of the Apple. Whole Case, Approximate Gross Weight 40 Pounds/Case.	**10*†**						
Apples, Granny Smith, 40lb. Case: 100-138 Count: Meets Technical Requirement of Fancy, 100-138 Count, Should be Well Formed with Bright Green Skin, No Visible Scarring, Pitting, Bug Damage, Splits or Decay of any Kind on the Surface of the Apple, Whole Case, Approximate Gross Weight of 40 Pounds/Case.	**100*†**						
Apples, Red Delicious, 40lb. Case, 100-138 Count: Meets Technical Requirement of Fancy, 100-138 Count, Should Be Well Formed With Bright Red Skin, No Visible Scarring, Pitting, Bug Damage, Splits or Decay of Any Kind on the Surface of the Apple, Whole Case, Approximate Gross Weight of 40 Pounds/Case.	**150*†**						
Bananas (6" Minimum), 40lb. Case: Meets Technical Requirement, Turning Ripe (Between Index #4 and #5), 90% Free From Defects, 6" Minimums Lengths, Approximate Gross Weight of 40 Pounds/Case.	**110†**						
Broccoli, Florets, 12lb. Case - 4/3 lb. Bags: Meets Technical Requirement, Must Have a Useful Life of at Least 10 Days, Approximate Gross Weight of 12 Pounds/Case.	**5*†**						
Broccoli, Florets, 3 lb. Bag: Meets Technical Requirement, Must Have a Useful Life of at Least 10 Days, Approximate Gross Weight of 3 Pounds/Bag.	**110*†**						
Carrots, Baby Slim, 5lb. Bag: Meets Technical Requirement of No. 1, Firm, Bright in Color, Approximate Gross Weight of 5 Pounds/Bag.	**464*†**						

Item & Product Specification	Estimated Usage 9/1/26-9/30/26	Country of Origin	Purchase Unit	Units Per Case	Gross Case Weight	Box/Case Price	Price Per Pound/ Head/Each
Cilantro, By the Pack (3 Bunches, Approx. 4-6 oz.): Fresh, Bright Green Leaves Firmly Attached to Stems, No Signs of Bug Damage or Decay, Each Pack is 3 Pieces/Bunches, Approximate Weight of 4-6 oz. Per Pack.	**4†**						
Coleslaw, Diced, 5 lb. Bag: Meets Technical Requirement of No. 1, Approximate Gross Weight of 5 Pounds/Bag.	**0*†**						
Coleslaw, Diced, 20 lb. Case - 4/5 lb. Bags: Meets Technical Requirement of No. 1, Approximate Gross Weight of 20 Pounds/Case.	**0*†**						
Cucumbers, 5lb. Bag: Meets Technical Requirement of Commercial, Medium Size, Approximate Gross Weight of 5 Pounds/Bag.	**75*†**						
Jalapeno Peppers, 5lb. Bag: Meets Technical Requirement, Approximate Gross Weight of 5 Pounds/Bag.	**1†**						
Lettuce, Romaine, Chopped, 12lb. Case: Meets Technical Requirement, Fresh, Bright Green Leaves, No Signs of Bug Damage or Decay, Approximate Gross Weight of 12/Pounds Case.	**0*†**						
Lettuce, Shredded, 5lb. Bag: Meets Technical Requirement, Fresh, Bright Green, No Signs of Bug Damage or Decay, Approximate Gross Weight of 5 Pound/Bag.	**0*†**						
Lettuce, Shredded, 20lb. Case - 4/5 lb. Bags: Meets Technical Requirement, Fresh, Bright Green, No Signs of Bug Damage or Decay. Approximate Gross Weight of 20lb/Case.	**0*†**						
Onions, Green, Shallots, Bunch: Meets Technical Requirement of No. 2 or Better, 12 Per Bunch, By the Dozen/Bunch.	**1†**						
Onions, Yellow, 5lb. Bag: Meets Technical Requirement of No. 1, Medium to Large Size, Approximate Weight of 5 Pounds/Bag.	**2†**						
Oranges, 40lb. Case, 125-138 Count: Meets Technical Requirement of Combination (80% No. 1 Quality), Louisiana, Texas, Florida or California, 125-138 Count. Approximate Gross Weight of 40 Pounds/Case.	**60*†**						
Pears, 44lb. Case, 120-135 Count: Meets Technical Requirement, 120-135 Count, Should Be Well Formed With Bright Yellow/Green Skin, No Visible Scarring, Pitting, Bug Damage, Splits or Decay of Any Kind, Approximate Gross Weight of 40 Pounds/Case.	**0*†**						

Item & Product Specification	Estimated Usage 9/1/26-9/30/26	Country of Origin	Purchase Unit	Units Per Case	Gross Case Weight	Box/Case Price	Price Per Pound/ Head/Each
Potatoes, Russet, 40-50lb. Case, 80 Count: Meets Technical Requirement of No. 1, 80 Count, Medium Size, Each Potato Weighing Approximately 10 oz., Russet, White, Used for Baking, Approximate Gross Weight 40-50/Pound Case.	**0*†**						
Potatoes, Sweet, 5lb. Bag: Meets Technical Requirement of No. 1, Medium Size, Each Potato Weighing Approximately 6 to 8 oz., Approximate Gross Weight of 5 Pounds/Bag	**0*†**						
Potatoes, Sweet, 40lb. Case: Meets Technical Requirement of No. 1, Medium Size, Each Potato Weighing Approximately 6 to 8 oz, Used for Baking, Approximate Gross Weight of 40 Pounds/Case.	**15*†**						
Satsumas, 40lb. Case: Meets Technical Requirement, Approximate Gross Weight of 40 Pounds/Case.	**0*†**						
Spinach, Baby, 4lb. Bag: Meets Technical Requirement of No. 1, Flat or Broad Leaf, Must Be Stamped With Expiration Date or Best Used by Date, Approximate Gross Weight of 4 Pounds/Bag.	**0*†**						
Strawberries, 8lb. Case, 8/1lb. Clamshells: Meets Technical Requirement of No. 1, Bright Red Color, Natural Shine, Fresh-Looking Green Calyx (Cap), Firm, Not Over Ripe, Not Under-Developed, Free From Mold or Decay, Minimum Diameter of 3/4 Inch Unless Otherwise Specified, Not More Than 10% of the Strawberries, Fail to Meet Requirements, Including a Maximum of 2% Decay. Approximate Gross Weight of 8 Pounds/Case.	**0*†**						
Tangerines, 40lb. Case: Meets Technical Requirement of No. 1, Mature, Firm, and Well-Formed, Orange/Reddish Color Predominating Over Green on at Least One-Half of the Surface, Free From Damage by Skin Breaks, Decay, Dryness, Mushy Condition, Bruising, or Sunburn, May Include Various, Such as Murcott or Clementine. Approximate Gross Weight of 40lb/Case.	**0*†**						
Tomatoes, Cherry/Grape, Pint: Meets Technical Requirements of No. 1, Size Approximately 10-30mm in Diameter, Firm, Shiny, Red Skin, Free From Decay, or Blemishes, By the Pint.	**0†**						
Tomatoes, Cherry/Grape, Flat-12 Pint: Meets Technical Requirements of No. 1, Size Approximately 10-30mm in Diameter, Firm, Shiny, Red Skin, Free From Decay, or Blemishes, By the Flat.	**0†**						

Item & Product Specification	Estimated Usage 9/1/26-9/30/26	Country of Origin	Purchase Unit	Units Per Case	Gross Case Weight	Box/Case Price	Price Per Pound/ Head/Each
Tomatoes, Whole, 5lb. Bag: Meets Technical Requirements of U.S. No. 1, Bulk, Red, Round State 5-6 Ripeness, Bright, Shiny, Skin, and Firm Flesh, 6x6, Approximate Gross Weight of 5 Pounds/Bag.	**115†**						
Tomatoes, Whole, 25lb. Case: Meets Technical Requirements of U.S. No. 1, Bulk, Red, Round, Stage 5-6 Ripeness, Bright, Shiny, Skin and Firm Flesh, 6x6, Approximate Gross Weight of 25 Pounds/Case.	**2†**						

TOTAL COST: $_____

*Indicates quantities may vary due to USDA DOD (Department of Defense) availability; †Quantities are based on estimated uage for specified period only and subject to change monthly.
Vendor is responsible for indicating Country of Origin, Units Per Case, Gross Case Weight, Case Price, and Price Per Pound or Unit Specified.

In compliance with the Request for Bids and subject to all conditions imposed by the General Rules, Instructions and Conditions, the undersigned offers and agrees to furnish any or all of the items at the prices set opposite each item.

Quote Submitted By:

Name of Company	**Name of Representative**	**Date of Quote**
Mailing Address	**City, State, Zip**	**Telephone Number**