

3/31/26

Formal Bid Opening Checklist

Company Name: Get Fresh

I. Preliminary Verification

- Seal Verification: Bid received in a sealed envelope
- Envelope marked 'SCHOOL LUNCH BID'
- Received by March 31, 2026, at 1:30 PM
- Physical inspection completed upon receipt

II. Opening Procedure

- Opening conducted at 1:30 PM on March 31, 2026
- One person opens bids, one records information
- Bids opened (order not required)

III. Document & Content Review

- All required pages signed
- All fields completed
- Debarment & Suspension Certification included and signed
- Unit and total prices filled for all items

IV. Financial Data Recording

Lot #1 Total (Paper & Disposable Supplies):	\$ <u>0</u>
Lot #2 Total (Frozen/Refrigerated Foods):	\$ <u>0</u>
Lot #3 Total (Canned/Dry Goods):	\$ <u>0</u>
Lot #4 Total (Produce):	\$ <u>111,265.56</u>
Grand Total:	\$ <u>111,265.56</u>

Notes

The Board of Trustees reserves the right to reject any or all bids and to accept the bid that best serves the interest of the area. Additional local regulations or internal policies should be verified independently.

3/31/26

Formal Bid Opening Checklist

Company Name: Nicholas & Co

I. Preliminary Verification

- Seal Verification: Bid received in a sealed envelope
- Envelope marked 'SCHOOL LUNCH BID'
- Received by March 31, 2026, at 1:30 PM
- Physical inspection completed upon receipt

II. Opening Procedure

- Opening conducted at 1:30 PM on March 31, 2026
- One person opens bids, one records information
- Bids opened (order not required)

III. Document & Content Review

- All required pages signed
- All fields completed
- Debarment & Suspension Certification included and signed
- Unit and total prices filled for all items

IV. Financial Data Recording

Lot #1 Total (Paper & Disposable Supplies):	\$ <u>75,384.61</u>
Lot #2 Total (Frozen/Refrigerated Foods):	\$ <u>1,312,365.04</u>
Lot #3 Total (Canned/Dry Goods):	\$ <u>739,419.74</u>
Lot #4 Total (Produce):	\$ <u>112,132.06</u>
Grand Total:	\$ <u>2,239,301.45</u>

Notes

The Board of Trustees reserves the right to reject any or all bids and to accept the bid that best serves the interest of the area. Additional local regulations or internal policies should be verified independently.

3/31/26

Formal Bid Opening Checklist

Company Name: Susco

I. Preliminary Verification

- Seal Verification: Bid received in a sealed envelope
- Envelope marked 'SCHOOL LUNCH BID'
- Received by March 31, 2026, at 1:30 PM
- Physical inspection completed upon receipt

II. Opening Procedure

- Opening conducted at 1:30 PM on March 31, 2026
- One person opens bids, one records information
- Bids opened (order not required)

III. Document & Content Review

- All required pages signed
- All fields completed
- Debarment & Suspension Certification included and signed
- Unit and total prices filled for all items

IV. Financial Data Recording

Lot #1 Total (Paper & Disposable Supplies):	\$ <u>731,365.25</u>
Lot #2 Total (Frozen/Refrigerated Foods):	\$ <u>89,327,752.45</u>
Lot #3 Total (Canned/Dry Goods):	\$ <u>67,975,315.83</u>
Lot #4 Total (Produce):	\$ <u>0</u>
Grand Total:	\$ <u>158,034,433.53</u>

Notes

The Board of Trustees reserves the right to reject any or all bids and to accept the bid that best serves the interest of the area. Additional local regulations or internal policies should be verified independently.