

INVITATION AND BID

-THIS IS NOT AN ORDER-

TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026
Hour 1:30 p.m.**

Submit bid to:

Nye County School District
484 S. West Street
Pahrump, Nevada 89048

Please bid on the following goods or
services for delivery F.O.B

As indicated on Invitation and Bid

ACH - please indicate if ACH payment is acceptable?

Yes No

If yes, is there an additional charge for paying with ACH?

No

DELIVERY AS REQUIRED

TAX: Exclude all sales and federal excise taxes – schools exempt.

To the Board of Trustees of the Nye County School District:
We (I) hereby agree to furnish the Above Goods and/or Services at
the Prices and Terms Stated and in accordance with all bid
specifications, instructions and conditions, including addenda.

PLEASE PRINT TITLE OF BID
ON ENVELOPE
DELIVERY
AFTER ORDER IS RECEIVED, WE
WILL COMPLETE DELIVERY IN
2 CALENDAR DAYS.

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Federal Tax I.D. number required by Nye County School District

(FTIN) 88 -274056

Terms (1%) prompt payment discount will be included in the evaluation of Bids only if discount period offered is 30 or more days.

Bidders Note:

No price increase will be granted on any order prior to ninety (90) calendar days after approval of Bid by the Board of Trustees.

Where brands are specified, suitable substitutes may be made where the substitute is of equal value or better.

Option to Purchase:

Items not included in Bid will be purchased at Vendor's cost plus 15.0000 %.

If a product or its code number is no longer valid, indicate next to that product the changes necessary to update.

All products must conform to standards and any related provisions and requirements specified in Federal, State, County and City laws for their production, handling, marketing, processing, licensing and labeling.

Any significant exception to lead time as stated on page one (1) should be annotated on appropriate item.

You may bid each lot separately for the following areas: Round Mountain Schools, Tonopah Elementary School, Tonopah High School, Gabbs Schools, Dyer Elementary School, Goldfield Elementary School, Amargosa Valley Elementary School, Beatty High School, Beatty Elementary School, Manse Elementary School, J.G. Johnson Elementary School, Hafen Elementary School, Floyd Elementary School, Rosemary Clarke Middle School, Mt. Charleston, and Pahrump Valley High School. Bidders shall submit pricing for each lot they intend to bid. The pricing, terms, and conditions offered must be comprehensive and apply equally to all district locations listed below.

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Items in Lots 1, 2, 3, and 4 will be delivered once a week to all schools. Items to be delivered in refrigerated/non refrigerated truck between the hours of 6:00 a.m. and 1:00 p.m. Monday through Friday or at such time and in such quantities as ordered by food managers or authorized representatives.

LOT DESCRIPTIONS

Lot 1 Paper Supplies
Lot 2 Frozen/Refrigerated Food
Lot 3 Canned Dry Food
Lot 4 Produce

BUYER

Food Service Coordinator
Food Service Coordinator
Food Service Coordinator
Food Service Coordinator

BID OPENING SCHEDULE

March 31st, 2026 1:30 p.m.
March 31st, 2026 1:30 p.m.
March 31st, 2026 1:30 p.m.
March 31st, 2026 1:30 p.m.

LOCATIONS

AMARGOSA VALLEY
1560 E. Amargosa Farm Road
Amargosa Valley, NV 89020

BEATTY ELEM.
301 N. 4th Street
P.O. Box 369
Beatty, NV 98003

BEATTY HIGH SCHOOL
1 Hornet Avenue
P.O. Box 806
Beatty, NV 89003

TONOPAH ELEM.
1220 Idaho Circle
P.O. Box 1749
Tonopah, NV 89049

TONOPAH HIGH SCHOOL 1
Ray Tennant Drive
P.O. Box 1349
Tonopah, NV 89049

GABBS SCHOOL
511 E. Avenue
P.O. Box 147
Gabbs, NV 89049

ROUND MOUNTAIN ELEM.
59 Hadley Circle
P.O. Box 1429
Round Mountain, NV 89045

FLOYD ELEM.
6181 S. Jane Ave.
Pahrump, NV 89061

MANSE ELEM.
4881 N. Lola Lane
Pahrump, NV 89048

J.G. JOHNSON ELEM. 900 E
Jackrabbit Street Pahrump, NV
89048

HAFEN ELEMENTARY SCHOOL
7120 S. Hafen Ranch Road
Pahrump, NV 89061

PAHRUMP VALLEY HIGH
SCHOOL 501 E. Calvada Blvd.
Pahrump, NV 89048

ROSEMARY CLARKE MIDDLE
SCHOOL
4201 N. Blagg
Pahrump, NV 89060

MOUNT CHARLESTON
1521 Idaho Street
Pahrump, NV 89048

DYER ELEMENTARY
Mile marker 11
Dyer Nevada 89010

GOLDFIELD ELEMENTARY
233 Ramsey
Goldfield NV 89013

All lots will be evaluated and awarded on a lot basis only.

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In the event the successful bidder experiences a price increase from his source of supply during the term of the contract, the vendor will communicate, in writing, immediately with the buyer, giving the details of the price increase.

1. Before a vendor can raise his bid prices he must request permission in writing, the request must be accompanied by backup letters from his supplier or other documentation substantiating the requested increase.
2. Upon receipt of the vendor's request and supporting documentation, the buyer will contact the vendor's supplier (by telephone or other means) and confirm the price. Every effort will be made to have the vendor's supplier confirm the price increase in writing.
3. After securing and thoroughly reviewing the necessary documentation from the vendors and the vendor's supplier, the buyer will, if satisfied that the price increase is justified, give permission to the vendor to raise her prices.
4. If the buyer is not satisfied with the documentation and believe that the product can be purchased at a lower price, the vendor will be given an opportunity to withdraw his price increase request. If the vendor does not withdraw the request, the buyer will give him a 30-day cancellation notice on the item/s on which a price increase has been requested. The buyer will then proceed to rebid the item/s.
5. If the item/s being cancelled are crucial to the operation of a department such as food services or a school, the budget CFO will authorize emergency purchases until such time as a formal bid can be approved by the Board of Trustees or written quotations can be obtained on the item/s to be rebid.

Note:

- A. Price increases will only be considered for the product itself. No consideration will be given on a price increase based on freight, packaging, or increased labor or storage costs.
- B. No price increase will be granted on the initial order placed with the vendor by the district.

Bidders must state manufacturer, make, model and/or part number, as applicable, of each item offered. We reserve the right to disregard any bid not so submitted.

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If this bid is not properly signed on page one (1) in designated area, it will be considered non-responsive.

Quantity(s) indicated are the district's best estimate of projected needs for the period of one year and is in no way guaranteed or implied. Payment will be made to successful bidder for actual quantity(s) ordered and received.

Any order resulting from this invitation may be cancelled by either party upon thirty (30) days written notice.

Purchaser reserves the right to consider bids not in exact accordance with the specifications to be non-responsive.

The bidder offers and agrees, if this bid is accepted within 30 calendar days, a different period be inserted by the bidder, from the date of opening of bids, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered at the designated point(s) within the time specified in the delivery schedule.

Due to the time required for evaluation of bids, bidders offering less than forty-five (45) calendar days for acceptance of bid may be considered non-responsive.

Delivery requirements are as established on page one (1) or elsewhere herein and the bid opening time is as specified on page one (1). Award will be made to successful bidder by May 20, 2026. If award is not made by this date, the delivery date(s), as specified by the delivery schedule set forth herein, will be extended by the number of calendar days after the specified award date that the seller receives notice of award.

A formal public bid opening will be held as pertains to this "Invitation and Bid". Vendors submitting quotations may attend the bid opening at the time and place designated on the invitation.

Following to be awarded on a Lot:

LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

All bids will be awarded to the lowest responsive and responsible Bidder. The determination of the lowest responsive and responsible Bidder may be judged on all or some of the following factors: price, conformity to specifications, facilities and equipment, availability of repair parts, experience, terms of payment, qualifications, past performance, performance or delivery dates, quality and utility of services, supplies, materials or equipment offered and the adaptability of those services, supplies, materials or equipment to the required purpose of CONTRACT, and other objective and accountable factors which are reasonable.

NCSD has the option to accept additional promotional specials, discounts or trade-in allowances offered by SUCCESSFUL BIDDER during the term of CONTRACT, but these offers will not be part of the determination for award of this bid unless otherwise specified.

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REJECTION OF BID

NCSD reserves the right to reject any and all bids received by reason of this request. NCSD reserves the right to waive any minor informality or irregularity. Any or all bids may be rejected by the governing body if the governing body determines that any such Bidder is not responsive or responsible or that the quality of the services, supplies, materials, equipment or labor offered does not conform to requirements or if the public interest would be served by such a rejection.

DISQUALIFICATION OF BIDDERS

Bidders may be disqualified, and their bids may be rejected for any of, but not limited to, the following causes:

1. Failure to use the specified Bid Form furnished by NCSD.
2. Lack of signature by an authorized representative.
3. Failure to properly complete the Bid Form.
4. Evidence of collusion among Bidders.
5. Unauthorized alteration to content of the Bid Form.
6. Failure to acknowledge all Addenda issued.

TIE-BIDS

A tie-bid is defined as an instance where bids are received from two or more Bidders who are the low Bidders, and their offers are identical. Bids must be identical in all evaluation areas, e.g., price, quality, delivery, terms and ability to supply, etc. If any of these areas are not identical, it is not considered a tie-bid and NCSD can justify awarding to Bidder with the lowest responsive and responsible bid. The procedure for tie-bids is to hold a public drawing and award the bid to the winner of the draw. When a drawing is necessary, Bidders involved will be contacted with the time and place of the drawing. Attendance is not mandatory for the drawing. An impartial witness will be present at the drawing.

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Requests for Information and Clarifications:

Prospective bidders may submit written questions regarding this Invitation to Bid to the Food Service Coordinator: Kyera Glenn kglenn@nyeschools.org Telephone: (775) 727-7743 Ext 390. All requests must be received no later than 4:00 p.m. on **March 17, 2026**. Responses deemed necessary will be issued only by written addendum. No interpretation, clarification, or modification of the bid documents shall be binding unless issued by formal addendum. Questions received after the deadline may not be answered.

Bids must be signed by the offerer, sealed and received in the Nye County School District, 484 S. West Street, Pahrump, Nevada 89048 on or before: March 31st, 2026 by 1:30 p.m.

Continuing contract (unless otherwise noted on the first page of "Invitation to Bid".)

Upon award of contract by letter of intent to acceptable bidder(s), prices quoted in this bid are to remain in force from July 1, 2026 until June 30, 2027 with the possibility to extend the resulting agreement for four more years at one year intervals. It is understood that the quantities shown are estimated only, for anticipated purchase during the prescribed period as noted above, and the district is not bound to order any or all of these continuing contract items.

All prices must be in ink or typewritten. No pencil figures or erasures permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by the person signing the quotation or a company authorized representative.

Bid on each item separately. Prices must be stated in units specified hereon or trade standard. Each item must be considered separately and not in combination with other items (unless otherwise specified in bid form).

In all cases, wherever practicable, prices quoted should be net, including all trade discounts. All cash discounts shall be taken and computed from the date of delivery of acceptable material or the date of the receipt of the invoice, whichever is the latter.

It is understood that the bidder agrees to deliver, with all transportation charges paid by shipper, all items on which bids are accepted to the addresses indicated on the bid form (page 1). All costs for delivery, or freight, or for the packing of said articles, are to be borne by the bidder.

All containers, drums, carboys, etc., to be returned must be shipped on a no-charge or consignment basis.

Should there be, at any time during the period of deliveries under the contract, a decrease in prices, of the commodities herein provided for, a corresponding decrease will be made in the prices on the balance of the deliveries so long as the lower prices are in effect and the successful bidder shall notify the buyer by letter in ~~event~~ of any such decline in prices.

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Liabilities:

The vendor shall hold the Nye County School District, its officers, agents, servants and employees, harmless from liability of any nature or kind whatsoever on account of use by the publisher or author, manufacturer or agent, of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this bid.

Taxes:

School districts are exempt from state retail sales tax, state use tax and federal excise taxes. Taxes are not to be included in the vendor's bid.

Penalties:

In case of default by the vendor, the Nye County School District may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor or collect against the bond, security, or from the surety for the amount of the excess costs so paid, and the prices paid by the Nye County School District shall be considered the prevailing market price at the time such purchase is made.

Excuse For Non-Performance:

The successful vendor(s) shall be excused from performance hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary manner by act of God, fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, or commandeering of raw materials, products, plants or facilities by the government, vendor(s) shall provide the school district with satisfactory evidence that the non-performance is due to other than the fault or negligence of the vendor.

Assignment of Contract:

The successful bidder shall agree not to assign, transfer convey, sublet or otherwise dispose of the items appearing on this bid form, which he may be awarded, or any rights accruing there under, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the Food Service Coordinator. Notice is hereby given that the district will not honor any assignment made by the contractor unless the consent in writing, as indicated above, has been given.

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Form of Contract:

It shall be understood by the bidder and the school district that the bid received is a signed agreement to furnish all goods and perform all services, including labor (if any), as stipulated in the documents, including specifications and conditions. Upon the award of bid by the board of trustees, the school district purchasing department will issue a numbered purchase order (form of contract) which will serve as a contractual agreement with the successful bidder.

The two (2) documents (the original bid bearing the signature of the bidder and the school district's signed purchase order) become the forms of contractual agreement, agreeing to the performance of all conditions set forth in the bid, the standard bid instructions and conditions.

And special instructions and conditions, including the addenda issued by the initiation and bids. The purchase order to be issued by the school district may be examined at the office of the superintendent.

Warranty:

In addition to any other express warranties made by the seller, seller warrants: (a) that only new materials will be used in items to be delivered under this order: (b) That at the time of delivery to the purchaser, all items work or services (i) will conform to applicable drawings, specifications, samples or other descriptions, (ii) will be free from defects in workmanship and materials, and (iii) whereof seller's design will be free from design defects. All rights under this warranty shall survive acceptance and shall inure to the benefit of, and be enforceable by the purchaser. Seller's obligation under this warranty, unless otherwise specified in this purchase order shall (a) be limited to defects of which seller is notified within twelve (12) months from date of delivery to the purchaser: (b) shall not include consequential damages but shall be limited, at the option of the purchaser, to (i) refunding the original purchase price of the defective item, material, work or services (in which case the purchaser shall, wherever feasible, request and follow any reasonable instructions from seller for disposition of same at seller's expense) plus any transportation charges incurred by the purchaser as a result of the breach, or (ii) replacing or repairing such defective items, or correcting any defective work or services and paying any transportation charges incurred by the purchaser as a result of the breach. In the event of a dispute as to whether a breach of warranty has occurred, seller agrees to proceed diligently with any repairs, replacement or correction directed by the purchaser pending final settlement of the dispute if the seller fails or refuses to replace a defective item within a reasonable time after request by the purchaser, the purchaser may repurchase a replacement and any costs incurred thereby will be chargeable to the account of seller.

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The board of trustees of the Nye County School District shall, in its sole discretion, determine whether or not the bid recommended and accepted by them meets the specifications, instruction to bidders or any other conditions of the bid, and the district's needs. Any bid so accepted and approved by the board of trustees will be final, and not subject to contest by others.

Non-Collusive Bidding Certification:

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Procurement Law

Procurement law requires sealed bids or proposals. Therefore, Nye County School District cannot accept bids which are transmitted using facsimile equipment. This may not apply to amendments or addenda which do not refer to pricing or to the transmittal of supplemental product literature, drawings, and the like. Please refer the specific situation to the buyer for clarification before proceeding.

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Termination for Cause: Nye County School District may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide Nye County School District, upon request, with adequate assurances of future performance. Nye County School District shall provide the Contractor with a written notice thirty (30) days prior to the contract termination date. In the event of termination for cause, Nye County School District shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to Nye County School District for any and all rights and remedies provided by law. If it is determined that Nye County School District improperly terminated this contract for default, such termination shall be deemed a termination for convenience. The Contractor may also terminate this contract under the same set of aforementioned conditions.

Termination for Convenience: Nye County School District may terminate this contract for any reason, provided that Nye County School District shall be required to provide the Contractor with a prior sixty (60) days' written notice of the effective date of such termination (the "Termination for Convenience Date"). The Contractor may also terminate this contract under the same set of aforementioned conditions.

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

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Byrd Anti-Lobbying Amendment: Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally-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 shall also disclose any lobbying with nonfederal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency. If applicable, the contractor must sign and submit to the non-federal entity, a certification regarding lobbying activities.

Buy American Provision:

As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d). The District(s) 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). Substantially means that at least 51 percent of the final processed product consists of agricultural commodities that were grown domestically. 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 4 day (s) in advance of delivery. The request must include the:

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

- (i) Price of the domestic food alternative substitute(s); and
- (ii) Availability of the domestic alternative substitute(s) in relation to the quantity ordered

(b) Reason for exception: limited/lack of availability or price (include price):

- (i) Price of the domestic food product documenting that the domestic product is significantly higher; and
- (ii) Price of the non-domestic product that meets the required specification of the domestic product.

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Product Specifications & Submission Requirements

1. Nutritional Standards, except where explicitly stated otherwise in the individual line-item description, all items submitted for bid must meet the following nutritional criteria:

- Whole Grains: Grain-based products must consist of fifty-one percent (51%) or more whole grain.
- Trans Fat: All products must contain zero (0) grams of trans fat per serving.
- Additives: Products must be formulated to contain minimal fat, sodium, and sugar.
- Product Preference: Bidders are strongly encouraged to submit products that have a proven track record of popularity and high acceptance rates in other school districts

2. Product Documentation & Child Nutrition (CN) Compliance All submitted product documentation must be clearly identifiable as originating from or authorized by the bidding company.

- CN Labels: Products bearing a current Child Nutrition (CN) Label are preferred.
- Non-CN Labeled Products: If a product does not have a CN label, the bidder must submit a Product Formulation Statement (PFS) on the manufacturer's official letterhead, signed by an authorized representative. The PFS must demonstrate how the processed product contributes to meal pattern requirements by adhering to the following standards:
 - Ingredient Verification: Creditable ingredients listed in the PFS must match descriptions in the USDA Food Buying Guide for Child Nutrition Programs.
 - Credit Calculation: The PFS must explicitly prove how the claimed credit was calculated. It is not acceptable for a manufacturer to simply state that the product provides a certain amount of credit without supporting calculations.
 - Serving Size Cap: The credit a product contributes to meal pattern requirements cannot be greater than the serving size of the product and must be properly rounded down to the nearest 0.25 oz (1/4 oz).
 - Nutrition Panel: A Nutrition Facts panel must be included to verify ingredients and determine if the product credits to the CN meal pattern.
 - Visual Verification: Creditable components must be visible in the finished product.

3. Submission Format & Organization Nutritional specification sheets and CN Labels/PFS documents must be provided for every food product bid.

- Digital Option: A USB thumb drive containing digital copies of these documents is acceptable.
- Paper Option: If providing physical copies, documents must be collated and organized sequentially by Lot Number and Item Number corresponding to the bid sheet.

4. Sealed Bid Instructions Regardless of whether nutritional spec sheets are provided digitally, the Legal Documents and the Official Bid Pricing Sheet must be submitted as physical printed hard copies according to the Bid Publication.

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 - Ingredient Verification: Creditable ingredients listed in the PFS must match descriptions in the USDA Food Buying Guide for Child Nutrition Programs.
 - Credit Calculation: The PFS must explicitly prove how the claimed credit was calculated. It is not acceptable for a manufacturer to simply state that the product provides a certain amount of credit without supporting calculations.
 - Serving Size Cap: The credit a product contributes to meal pattern requirements cannot be greater than the serving size of the product and must be properly rounded down to the nearest 0.25 oz (1/4 oz).
 - Nutrition Panel: A Nutrition Facts panel must be included to verify ingredients and determine if the product credits to the CN meal pattern.
 - Visual Verification: Creditable components must be visible in the finished product.

3. Submission Format & Organization Nutritional specification sheets and CN Labels/PFS documents must be provided for every food product bid.

- Digital Option: A USB thumb drive containing digital copies of these documents is acceptable.
- Paper Option: If providing physical copies, documents must be collated and organized sequentially by Lot Number and Item Number corresponding to the bid sheet.

4. Sealed Bid Instructions Regardless of whether nutritional spec sheets are provided digitally, the Legal Documents and the Official Bid Pricing Sheet must be submitted as physical printed hard copies according to the Bid Publication.

INVITATION AND BID
-THIS IS NOT AN ORDER-

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

BID NO. 2026/2027

PRINT FIRM NAME HERE

GET FRESH SALES, INC.

Mike Deluca
By (signature)

DIRECTOR OF SALES
AND INNOVATION
Official Title

DATE BID DUE: March 31st, 2026
Hour 1:30 p.m.

Product Specifications & Submission Requirements

5. Item Availability & Substitution

The successful bidder is expected to maintain sufficient inventory of all awarded items to meet the District's needs throughout the contract term. Substitutions are not permitted without prior written approval from the District's Food Service Department.

- Notification: In the event of a product shortage or manufacturer discontinuation, the vendor must notify the District no less than twentyfour(24) hours prior to the scheduled delivery.
- Nutritional Equivalence: Proposed substitution items must be of equal or higher grade and quality and must meet the exact nutritional standards, CN Labeling/PFS requirements, and "Buy American" standards as the originally awarded item. Full product documentation (Specification Sheets, CN Labels/PFS, and Nutrient Analysis) must be provided at the time the substitution is proposed. Approvals will not be granted without this accompanying documentation.
- Unauthorized Substitutions: Any item delivered without prior approval that does not match the bid specification will be rejected at the time of delivery or immediately upon discovery by District staff. The vendor is responsible for picking up the rejected product and issuing a credit within thirty (30) days.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the System for Award Management (SAM), formerly Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Michael Orlovich

Print Name of Certifying Official

March 31, 2026

Date



Signature of Certifying Official

INVITATION AND BID
-THIS IS NOT AN ORDER-
BID NO. 2026-2027

TITLE OF BID: NCS D School Lunch Products

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name:

Get Fresh Sales, Inc.

Signature:

Official Title:

Director of Sales and Innovation

Lot 1: Paper & Disposable Supplies

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
162	Gal	BLEACH, LIQUID GERMICYDAL gallon (6/1 GAL)	Current pack size used for all products is in parenthesis		\$0.00	
225	100 ct	Bag, PAPER GROCERY KRAFT #8 (1/500 CT)	of the item & specifications cells		\$0.00	
63	100 ct	Bag, Plastic BUN COVER 27"X37" HDPE FLAT PACK (1/200 CT)			\$0.00	
90	100 ct	Bag, Plastic T-SHIRT THANK YOU 11 (1/1000 CT)			\$0.00	
124	100 ct	Bag, Plastic ZIPLOCK 1 GAL (1/250 CT)			\$0.00	
14	100 ct	Bag, Plastic ZIPLOCK 2 GAL (1/100 CT)			\$0.00	
45	100 ct	Bowl, FOAM WHITE 12 OZ (1/1000 CT)			\$0.00	
144	Gal	CLEANER, DELIMER OLD LIMEY HD gallon (4/1 GAL)			\$0.00	
225	EA	COVER, Plastic BUN COVER 52"X80" (1/50 CT)			\$0.00	
108	100 ct	Container, FOAM 3-COMP 9X9X3 WHITE (1/200 CT)			\$0.00	

*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total:

\$0.00

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027
Page 1 of 20

Firm Name:

Get Fresh Sales, Inc.

W. J. O'Connell

1900

W. J. O'Connell
1900



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INVITATION AND BID
-THIS IS NOT AN ORDER-

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Signature: _____
Official Title: _____
Date Bid Due: _____

0

Director of Sales and Innovation

March 31st, 2026

Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
23	100 ct	Container, FOAM WHITE SQUAT 8 OZ (1/500 CT)			\$0.00	
23	100 ct	Container, Plastic CLEAR HINGED 6" (1/500 CT)			\$0.00	
20	100 ct	Container, Plastic CLEAR MICRO HINGED PP 8X8X3 (2/75 CT)			\$0.00	
25	100 ct	Container, Plastic DELI RND CLEAR 8 OZ (10/50 CT)			\$0.00	
90	100 ct	Cup, Plastic CLEAR SQUAT PET 9 OZ (20/50 CT)			\$0.00	
34	100 ct	Cup, SOUFFLE Plastic CLEAR 2 OZ (25/100 CT)			\$0.00	
57	100 ct	Cup, SOUFFLE Plastic CLEAR 4 OZ (25/100 CT)			\$0.00	
54	QT	DEGREASER, CLINGING RTU (6/1 QT)			\$0.00	
1,858	100 ct	Fork, Plastic BLACK TRI-TOWER REFILL (24/40 CT)	*		\$0.00	
1,858	100 ct	Spoon, Plastic BLACK TRI-TOWER REFILL (24/40 CT)	*		\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027

Firm Name: _____

Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND
Page 2 of 20

Signature: _____

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INVITATION AND BID
-THIS IS NOT AN ORDER-

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Director of Sales and Innovation
Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
1,170	100 ct	GLOVE, VINYL PF LG (4/250 CT)			\$0.00	
540	100 ct	GLOVE, VINYL PF MED (4/250 CT)			\$0.00	
45	100 ct	GLOVE, VINYL PF SM TRANS WHITE (10/100 CT)			\$0.00	
540	100 ct	GLOVE, VINYL PF XL (4/250 CT)			\$0.00	
67	100 ct	HAIRNET, 24" (10/144 CT)			\$0.00	
4,995	100 ct	KIT, CUTLERY NAPKIN SPORK STRAW (1/1000 CT)			\$0.00	
23	100 ct	LABEL, FOOD ROTATION ROLL DISSolvable 2X3 (1/250 CT)			\$0.00	
90	100 ct	LID, Plastic CUP X-SLOT 9 OZ SQUAT (10/100 CT)			\$0.00	
225	100 ct	LID, Plastic DELI CLEAR 8/16/32 OZ PP (10/50 CT)			\$0.00	
225	100 ct	LID, PLSK SOUFFLE CLEAR 1.5/2 OZ (25/100 CT)			\$0.00	

***Exact Requiremer** INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00
 TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation
 Page 3 of 20

INVITATION AND BID
-THIS IS NOT AN ORDER-

Lot 1: Paper & Disposable Supplies

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
338	100 ct	LID, Plastic SOUFFLE CLEAR 3.25/4/5.5 OZ (25/100 CT)			\$0.00	
95	100 ct	LINER, CAN LD 56 GAL 4"3X47" 1.5 ML BLACK (10/10 CT)			\$0.00	
3,240	100 ct	NAPKIN, DISP XPRESS NAT (1/6000 CT)			\$0.00	
522	100 ct	PAIL, FOOD WHITE NO HANDLE 16 OZ (1/400 CT)			\$0.00	
108	QT	POLISH, STAINLESS BRILLIANT (6/1 QT)			\$0.00	
100	CS	32oz. 2 SEC RECTANGULAR BOWL W/ LID, PP (150ct/case) 8.75"x6"x2.1"	Must be 2 compartment; microwave safe; clear lid		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

***Exact Requiremer**

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total:

\$0.00

Lot 1 Total:

\$0.00

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027

Firm Name:

Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

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BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Director of Sales and Innovation

Lot 2: Frozen/Refrigerated Foods

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

23,328	EA	BAGEL, EGG & TURKEY WG IW (96/2.83 OZ)		\$0.00	
45,036	EA	BAGEL, STRAWBERRY MINI IW (72/2.43 OZ)		\$0.00	
1,755	lb	BEAN, GREEN IQF CUT (1/30 LB)		\$0.00	
270	lb	BEEF, CKD TACO MEAT SSND (4/5 LB)		\$0.00	
28,800	2oz. eq MMA	FlamebroiledStripShapedBeefPatty TERIYAKI 400/0.7 OZ= 100 Servings/Cs	4-0.7oz = 2oz.equivalent MMA	\$0.00	
1,683	EA	BEEF, PATTY CKD CHAR/BROILED 4 OZ (40/4 OZ)		\$0.00	
69,255	EA	BEEF, PATTY GRILLED FC CN LABEL (114/2.01 OZ)		\$0.00	
8,856	EA	BURRITO, BEAN & CHEESE WG (72/3.95 OZ) bulk		\$0.00	
324	EA	BURRITO, BRKFST EGG CHEESE POTATO TURKEY IW (72/2.5 OZ)		\$0.00	
17,100	lb	CHEESE, AMERICAN 160 slices per 5lb SLCD RS/RF (4/5 LB)		\$0.00	

*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$0.00

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027

Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Director of Sales and Innovation

Lot 2: Frozen/Refrigerated Foods

Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price
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Bidder Notes

INVITATION AND BID
-THIS IS NOT AN ORDER-

939	lb	CHEESE, CHED MILD FEATHER SHRD RS/RF (4/5 LB)			\$0.00	
16,632	EA	CHEESE, MOZZARELLA STRING STICK 1oz RS/RF (168/1 OZ)			\$0.00	
7,245	lb	CHICKEN Grilled, SHRD (2/5 LB)			\$0.00	
4,680	lb	CHICKEN, FAJITA MEAT CKD FLAME BROILED (2/5 LB)			\$0.00	
11,158	lb	CHICKEN, MANDARIN ORANGE WG w/sauce (1/43.5 LB)			\$0.00	
10,483	2Mm a & 1Gr	CHICKEN, NUGGET WG Whole Muscle (685/0.63 OZ) 137(5ct)serv/Cs	0.63oz*5 = 2oz eq MMA & 1oz eq Grain		\$0.00	
66,046	EA	CHICKEN, PATTY CRISPY WG (1/33 LB) 173 EA/Cs	2oz eq MMA & 1oz eq Grain		\$0.00	
15,525	EA	CHICKEN, PATTY HOT & SPICY WG (150/3.5 OZ)	2oz eq MMA & 1oz eq Grain		\$0.00	
2,079	lb	CHICKEN, POPCORN CRISPY WG (1/33 LB)			\$0.00	
20,250	2Mm a & 1Gr	CHICKEN, TENDER CRISPY WG CN (1/32 LB) (150 ct / 3-1.13 oz portions per case)	3-1.13 oz = 2oz eq MMA & 1oz eq Grain		\$0.00	

***Exact Requiremer** INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCS School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: 0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation

Lot 2: Frozen/Refrigerated Foods Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

1,485	lb	CORN, CUT IQF SUPER SWEET (1/30 LB)			\$0.00	
18,553	SRVG	CORNDOG, CHICKEN MINI HONEY CRUNCHY BATTER WG (240/ (.67 OZ*4)=60 SRVG/Cs)	309cs of 60SRVG; READY TO HEAT AND SERVE		\$0.00	
38,232	EA	CORNDOG, CHICKEN on Stick WG 4 OZ CN EA=(72/4 OZ)	READY TO HEAT AND SERVE		\$0.00	
608	lb	EDAMAME, IQF SHELLLED (6/2.5 LB)			\$0.00	
3,780	EA	EGG, BITE BACON & CHEESE C/F EA=(120/1.75 OZ)			\$0.00	
4,167	lb	ENTREE, MAC & CHEESE (4/76 OZ) READY TO HEAT AND SERVE			\$0.00	
67,000	EA	FRENCH TOAST, STICKS WG IW (88/2CT); 3 oz (85g)= 2CT Sticks	EA= 2CT Sticks		\$0.00	
7,695	lb	FRIES, OVEN READY ZTF (6/5 LB)			\$0.00	
2,340	lb	HAM, SLCD (4/2.5 LB)			\$0.00	
36,720	EA	HOT DOG, BEEF 8-1 (80ct) L/S CN (2/5 LB)			\$0.00	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$0.00	
TITLE OF BID: NCSD School Lunch Products		BID NO. 2026-2027		Firm Name: <u>Get Fresh Sales, Inc.</u>
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND				Signature: <u>O</u>
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS				Official Title: <u>Director of Sales and Innovation</u>
Lot 2:	Frozen/Refrigerated Foods	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

11,718	4.4 oz Ctn	JUICE 100%, Frzn Assorted (84/4.4 OZ)	Example: SIDEKICKS		\$0.00	
292,500	EA	MILK, 1% 1/2 PINT CARTON (50/0.5 PT)	no more than 10 grams of added sugar per 8 floz		\$0.00	
618,300	EA	MILK, CHOC FAT FREE 1/2 PINT CARTON (50/0.5 PT)	no more than 10 grams of added sugar per 8 floz		\$0.00	
18,954	EA	MILK, 1% LOW FAT WHITE SHELF STABLE (27/8 OZ) w/straw	no more than 10 grams of added sugar per 8 floz		\$0.00	
20,534	EA	MILK, FAT FREE CHOC SHELF STABLE (27/8 OZ) w/straw	no more than 10 grams of added sugar per 8 floz		\$0.00	
5,184	Oz	MILK, RICE ORG 95% (6/32 OZ)	No larger than 32oz per container		\$0.00	
3,564	EA	MILK, SOY CREAMY VANILLA SMART ORG 8oz w/straw (24/8 OZ)	EA=8oz carton		\$0.00	
12,312	EA	MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG IW (48/3.6 OZ)	No Nuts; Assorted (ASST)		\$0.00	
83,025	EA	MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG MINI IW (90/1.9 OZ)	No Nuts; Assorted (ASST)		\$0.00	
2,025	lb	ONION RING, BRD WG (6/5 LB)			\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00
 TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation
 Lot 2: Frozen/Refrigerated Foods Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

27,216	EA	PANCAKE, POFFITZ BITES WG IW (72/2.4 OZ)	Open to multiple flavors		\$0.00	
1,728	lb	PEAS, GREEN FRZ (12/2 LB)			\$0.00	
26,640	EA	PIZZA, BRKFST SAUSAGE IW WG 51% (160/2.79 OZ)			\$0.00	
4,212	EA	PORK, CKD PATTY RIB W/BBQ (52/3.1 OZ)			\$0.00	
1,279	lb	POTATO, MASHED LIGHTLY SEASONED FRZ (6/4 LB)			\$0.00	
33,372	EA	ROLL, CINNAMON BUN WG IW (72/2.9 OZ)			\$0.00	
39,528	EA	ROLL, CINNAMON SWIRL WG IW (72/2.5 OZ)			\$0.00	
7,776	EA	ROLL, DINNER WG RICH BKD 1.5 OZ (12/1 DZ)			\$0.00	
4,212	EA	SANDWICH, TURKEY HAM CHEESE IW (72/4.5 OZ)			\$0.00	
33,534	EA	SANDWICH, WG GRILLED CHEESE (108/3.15 OZ)			\$0.00	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$0.00	
TITLE OF BID: NCS D School Lunch Products		BID NO. 2026-2027		Firm Name: Get Fresh Sales, Inc.
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND				Signature: <i>O</i>
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS				Official Title: Director of Sales and Innovation
Lot 2:	Frozen/Refrigerated Foods	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

10,260	SI	BREAD, SANDWICH WG RICH SLCD (1/10 CT)	SI = slice		\$0.00	
12,285	EA	BREADSTICK, GARLIC CHEESE RIPPER (105/4 OZ)	EA= 4oz breadstick		\$0.00	
31,658	EA	BREADSTICK, PEPPERONI RIPPER (105/4 OZ)	EA= 4oz breadstick		\$0.00	
972	EA	BUN, HAMBURGER CLASSIC GF IW (24/3.2 OZ)	EA= 3.2oz bun Gluten Free		\$0.00	
211,140	EA	BUN, HAMBURGER WG RICH 4" (6/16 CT)	EA= 4" bun		\$0.00	
23,976	EA	BUN, HOAGIE WG RICH 4" (1/144 CT)	EA= 4" hoagie bun		\$0.00	
35,208	EA	BUN, HOT DOG WG RICH for (HOT DOG, BEEF 8-1 (80ct)) (12/8 CT)	EA= hotdog bun		\$0.00	
2,340	EA	SAUSAGE, TURKEY PANCAKE W/STICK IW CN WG (40/2.5 OZ)			\$0.00	
38,475	EA	Smoothie assorted approx 7.6oz each (50/7.6 OZ)	Specify packaging type: Carton, bottle, etc...		\$0.00	
2,700	lb	TURKEY, BRST SLCD SMKD .7 OZ (6/2 LB)			\$0.00	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$0.00	
TITLE OF BID: NCSD School Lunch Products		BID NO. 2026-2027		Firm Name: Get Fresh Sales, Inc.
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND				Signature: <i>O</i>
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS				Official Title: Director of Sales and Innovation
Lot 2:	Frozen/Refrigerated Foods	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

17,820	EA	WAFFLE, BLUEBERRY MINI WG IW (1/72 CT)			\$0.00	
15,390	EA	WAFFLE, FROOT LOOP WG IW (72/2 CT)			\$0.00	
21,708	EA	WAFFLE, MAPLE MADNESS MINI (72/2.27 OZ)			\$0.00	
51,192	Cup	Yogurt 4oz cups assorted reduced sugar (48/4 OZ)	12 grams of added sugars per 6 ounces max		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$0.00	Lot 2 Total:	\$0.00
TITLE OF BID: NCS D School Lunch Products		BID NO. 2026-2027		Firm Name: Get Fresh Sales, Inc.	
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND				Signature: <i>O</i>	
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS				Official Title: Director of Sales and Innovation	
Lot 3:	Canned/Dry Goods	Date Bid Due:	March 31st, 2026	Hour	1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

42,336	Cup	Applesauce 4oz cups assorted (96/4.5 OZ)			\$0.00	
168	#10 can	BEAN, GARBANZO FANCY LO SOD NO SULFITES (6/ #10)			\$0.00	
5	#10 can	BEAN, GREEN CUT 4 SIEVE L/S FANCY (6/ #10)			\$0.00	
351	#10 can	BEAN, KIDNEY DARK RED FANCY LS (6/ #10)			\$0.00	
189	#10 can	BEAN, PINTO FANCY (6/ #10)			\$0.00	
162	#10 can	BEAN, REFRIED VEGETARIAN (6/#10)			\$0.00	
51,840	EA	CEREAL, Assorted MULTIGRAIN BOWL PACK (96/1 OZ)	No more than 6 grams of added sugars per dry ounce		\$0.00	
30,780	EA	CHIPS, DORITO NACHO REDUCE FAT (72/1 OZ)			\$0.00	
29,484	EA	CHIPS, DORITO RANCH REDUCE FAT (72/1 OZ)			\$0.00	
41,652	EA	CHIPS, SUNCHIP GARDEN SALSA (104/1 OZ)			\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00
 TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation
 Lot 3: Canned/Dry Goods Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

41,184	1 oz Port	CHIPS, SUNCHIP HARVEST CHED (104/1 OZ)			\$0.00	
82,656	16 oz Port	CHIPS, TORTILLA YELLOW CORN RND (12/16 OZ)			\$0.00	
12,375	0.9 oz Port	COOKIE, CHOC CHUNK WG thaw and serve (250/0.9 OZ)			\$0.00	
46,800	lb	COOKIE, FORTUNE WG IW (1/7 LB)			\$0.00	
13,500	9 oz Port	COOKIE, PREBAKED SNICKERDOODLE (250/.9oz)			\$0.00	
27	#10 can	CORN, KERNEL WHL VACUUM L/S (6/ #10)			\$0.00	
51,750	EA	CRACKER, SALTINE PREMIUM (500/2 CT)			\$0.00	
46,224	EA	Cereal bars assorted IW (96/1.4 OZ) (1/48 CT)			\$0.00	
231	Gal	DRESSING, 1000 ISLAND (4/1 GAL)			\$0.00	
313	Gal	DRESSING, RANCH BUTTERMILK (4/1 GAL)			\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation

Lot 3: Canned/Dry Goods Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

59,616	Cup	DRESSING, RANCH LITE CUP (144/1 OZ)	1 oz Cup portions		\$0.00	
225	#10 can	FRUIT, COCKTAIL 100% JUICE or water PACK #10 cans (6/#10)			\$0.00	
1,044	4 oz Cup	Fruit cup diced assorted 4oz (36/4 OZ)			\$0.00	
27,864	1 oz Pkg	GRANOLA, PREM 1oz pkg (144/1 OZ)			\$0.00	
628,560	EA	Juice 100% w/straw 4oz assorted flavors (40/4.23 OZ)	EA= 4.23 oz juice cartons		\$0.00	
274,500	EA	KETCHUP, FANCY PKT KATY 33% (1000/9 G)			\$0.00	
405	#10 can	KETCHUP, HVY PACK 33% #10 cans (6/#10)			\$0.00	
53,100	44 oz Port	MAYONNAISE, PKT LITE (0.44oz) (200/.44 OZ)			\$0.00	
432	12 oz Port	MIX, GRAVY BROWN dry L/S (8/12 OZ)			\$0.00	
40,500	EA	MUSTARD, POUCH 5.5 GR (500/5.5 G)			\$0.00	

***Exact Requiremer** INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: _____
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation

Lot 3: Canned/Dry Goods Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

3	Gal	MUSTARD, PREPARED ORIGINAL (1/1 GAL)			\$0.00	
46,224	EA	Nutrigrain bar Assorted (1/48 CT)			\$0.00	
5	Gal	OIL, OLIVE CANOLA EXTRA VIRGIN 75/25 (6/1 GAL)			\$0.00	
54	#10 can	PEACHES, DICED 100% JUICE or water or EXTRA LS #10 can (6/#10)			\$0.00	
54	#10 can	PEARS, BARTLETT DICED 100% JUICE or water or EXTRA LS #10 can (6/ #10)			\$0.00	
82	#10 can	PEPPER, JALAPENO SLCD NACHO #10 can (6/ #10)			\$0.00	
603	Gal	PICKLE, DILL CHIP KK 1/8" gallon (1/1 GAL)			\$0.00	
459	#10 can	PINEAPPLE, CHUNKS IN 100% JUICE or water or EXTRA LS #10 can (6/#10)			\$0.00	
38,232	Cup	PUDDING, 3.5 oz SNACK PACK assorted (48/3.5 OZ)			\$0.00	
10,800	EA	RELISH, SWEET PICKLE PKT (200/9 GM)			\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation

Lot 3: Canned/Dry Goods Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCS D Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

8,213	lb	RICE, PARBOILED CUBE 4% (25lb case limit) (1/25 LB)			\$0.00	
148	Gal	SALSA, THICK & CHUNKY MILD (4/135 OZ)	Converted to gallons (128oz) for convenience		\$0.00	
34,200	Cup	SAUCE, BBQ 1 oz CUP (100/1 OZ)			\$0.00	
144	Gal	SAUCE, BBQ ORIGINAL gallon (4/1 GAL)			\$0.00	
2,430	lb	SAUCE, YELLOW CHEESE heat and serve bulk (6/5 LB)			\$0.00	
32,400	EA	SAUCE, SOY LITE PKT 6ML (200/6 ML)			\$0.00	
6,750	1 oz Cup	SAUCE, SWEET & SOUR CUP 1oz (100/1 OZ)			\$0.00	
9,000	EA	SAUCE, SWEET & SOUR pkt 13GM (500/13 GM)			\$0.00	
38,700	EA	SAUCE, TACO PKT 9GM (200/9 GM)			\$0.00	
91,665	EA	SNACK, GRAHAM CINNAMON STICK SCOOPY (1oz) (210/1 OZ)			\$0.00	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$0.00	
TITLE OF BID: NCSd School Lunch Products		BID NO. 2026-2027	Firm Name:	Get Fresh Sales, Inc.
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND			Signature:	0
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS			Official Title:	Director of Sales and Innovation
Lot 3:	Canned/Dry Goods	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSd Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

33,075	EA	SNACK, GRAHAM SCOOPY CHOC (1oz) (210/1 OZ)			\$0.00	
60,300	Cup	SYRUP, MAPLE S/F CUP (100/1.1 OZ)			\$0.00	
120	Gal	VINEGAR, WHITE DISTILLED 5% gallon (4/1 GAL)			\$0.00	
1,134	Gal	WATER, DISTILLED GAL SIDE HANDLE (6/1 GAL)			\$0.00	
73,737	Btl	WATER, DRINKING PURIFIED 16.9oz bottle (24/16.9 OZ)	16.9 oz Btl		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$0.00	Lot 3 Total:	\$0.00
TITLE OF BID: NCSD School Lunch Products		BID NO. 2026-2027	Firm Name:	Get Fresh Sales, Inc.	
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND			Signature:	O	
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS			Official Title:	Director of Sales and Innovation	
Lot 4:	Produce		Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

12,700	EA	Apple Wedges (red & green) ~2.50 Oz. IW		\$0.5700	\$7,239.00	
25,100	EA	Apples Gala 163/175 Ct.		\$0.1800	\$4,518.00	
6,875	EA	Apples Golden Del 125 Ct.		\$0.2500	\$1,718.75	
17,300	EA	Apples Granny Smith 125 Ct. WAXF		\$0.2900	\$5,017.00	
6,875	EA	Apples Red Del 125 Ct. WAXF		\$0.2500	\$1,718.75	
586	lb	Baby Carrots Whole Peeled 4/5 Lb.		\$1.2200	\$714.92	
123,880	EA	Bananas Full Ripe (~120ct/Cs)		\$0.2100	\$26,014.80	
456	lb	Broccoli Florettes cleaned		\$2.5000	\$1,140.00	
265	Pint	Blackberries		\$3.0000	\$795.00	
633	Pint	Blueberries		\$3.0000	\$1,899.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$50,775.22

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027

Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Director of Sales and Innovation

Lot 4: Produce

Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price
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Bidder Notes

INVITATION AND BID
-THIS IS NOT AN ORDER-

436	lb	Peas Sugar Snap Cleaned in pod		\$4.5200	\$1,970.72	
4,112	lb	Peppers Red/yellow/green 5 Lb.		\$2.1900	\$9,005.28	Item #8711 Green, Item #8712 Gold and item #8713 Red
2,050	EA	Peppers Red IW 50/2oz		\$0.7500	\$1,537.50	
860	lb	Pineapple Chunks IW (4/5lb)		\$1.3000	\$1,118.00	
202	EA	Pineapple Golden whole		\$4.8000	\$969.60	
8,102	EA	Plums variety		\$0.3100	\$2,511.62	
399	lb	Radishes clean 1/2" Chunks (5lb)		.2.13	#VALUE!	
165	lb	Raisins waiety bulk (5lb)		\$4.9300	\$813.45	
852	Pint	Raspberries		\$3.0000	\$2,556.00	
2,990	lb	Salad Mix Romaine Blend (4/5lb)		\$1.4500	\$4,335.50	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #VALUE! 25,667.54 ^{KG}
 TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: 0
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation
 Lot 4: Produce Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

100	lb	Spinach Baby cleaned (5lb)		\$3.0000	\$300.00	
40,167	EA	ORANGES FRESH (113 CT 35 LB CS)		\$0.2800	\$11,246.76	
4,918	lb	CELERY CHL STICKS 4/5 LB BG		\$2.7800	\$13,672.04	
1,200	Pint	STRAWBERRY CLAMSHELL 8/1 LB		\$3.7500	\$4,500.00	
17,600	EA	TANGERINES FR 25 LB CS		\$0.2900	\$5,104.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$34,822.80

Lot 4 Total: #VALUE!
 Lot 3 Total: \$0.00
 Lot 2 Total: \$0.00
 Lot 1 Total: \$0.00

Grand Total: #VALUE!