



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 16, 2024

Agenda Section: Consent

Agenda Item Title: Approval of RFP 2024-02 Fresh Fruit and Vegetable Program for South San Antonio ISD

From: Tony Kingman, CFO

Additional Presenters if Applicable: N/A

Description: The South San Antonio Independent School District (District) has requested proposals from qualified produce vendors to procure and deliver fresh fruits and vegetables and provide educational component, monthly calendar and order/usage tracking of the Fresh Fruit and Vegetable (FFVP) to seven elementary sites within the school district.

Historical Data: n/a

Recommendation: Recommend to Board of Trustees to approve Labatt Food Service as the awarded produce vendor to provide services for the Fresh Fruit and Vegetable Program for South San Antonio ISD.

Purchasing Director and Approval Date: Victoria Cantu, October 7, 2024

Funding Budget Code and Amount:

Goals: 3. SSAISD will implement program initiatives and activities that reflect a commitment to preparing 100% of students for post-secondary educational or career paths.

2024-02 - Fresh Fruit and Vegetable Program for South San ISD - Scoring Round

Supplier	Rank	Score	Standard Evaluation Scoring Sheet	Purchase Price	Produce Items	Monthly Menus	Nutrition Education Flyers	Monthly Cost Tracking Tool per Site	References	SWMBE Certifications	Service and Delivery
Labatt Food Service	1	87.67	50.00	20.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
		87.67	43.33	19.67	4.67	5.00	5.00	4.67	0.33	5.00	5.00
			43.33	19.67	4.67	5.00	5.00	4.67	0.33	5.00	5.00

Evaluator
Gutierrez, Moses
Rice, Debra
Rivas, Roxanne



RFP 2024-02

Fresh Fruit and Vegetable Program for South San Antonio ISD (can be subjected to change)

<p>Friday, September 13, 2024</p>	<p>1st advertisement on Express Newspaper <i>(Per Texas Education Code, bidding opportunities are to be posted on the local newspaper at a minimal of 2 days, in a two week period)</i></p>
<p>Friday, September 20, 2024</p>	<p>2nd advertisement on Express Newspaper <i>(Per Texas Education Code, bidding opportunities are to be posted on the local newspaper at a minimal of 2 days, in a two week period)</i></p>
<p>Wednesday, September 25, 2024 3:00 pm</p>	<p>Vendor Questions due on Ionwave <i>(Interested vendors have the opportunity to ask questions regarding the bidding opportunities as it pertains to the scope of work, bid details, etc. All questions are to be submitted on Ionwave for public view)</i></p>
<p>Friday, September 27, 2024 3:00 pm</p>	<p>Addendum due <i>(Vendor questions are to be answered by this given date. All responses are posted on Ionwave for public view)</i></p>
<p>Tuesday, October 1, 2024 2:30 pm</p>	<p>Bid Opening 1450 Gillette Blvd San Antonio, TX 78224 <i>(Committee Members are to refer to their invite sent via outlook calendar. The purpose of the Bid opening is to disclose the names of the proposals received. Interested Vendors must submit proposals by this given date)</i></p>
<p>October 2, 2024 9am-12pm (Tentative)</p>	<p>Evaluation Meeting SSAISD Administrative Building, Board Room 101 1450 Gillette Blvd <i>(Committee members will meet to discuss and score proposals received. Depending on the number of submissions received, an additional meeting will be needed. Laptops are needed.</i></p>
<p>October 16, 2024</p>	<p>Recommendation(s) made to Board of Trustees SSAISD Board Meeting</p>



2024-02

Labatt Food Service Supplier Response

Event Information

Number: 2024-02

Title: Fresh Fruit and Vegetable Program for South San ISD

Type: Request for Proposal

Issue Date: 9/13/2024

Deadline: 10/1/2024 02:30 PM (CT)

Notes: The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "Fresh Fruit and Vegetable Program for South San ISD." This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposals.

The contract shall be valid for one (1) years from the date of Board of Trustees approval with the option to renew for four (4) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during

subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3518

Email: victoria.cantu@southsanisd.net

Labatt Food Service Information

Address: 4500 Industry Park Drive
San Antonio, TX 78218
Phone: (210) 661-4216

By submitting your response, you certify that you are authorized to represent and bind your company.

Madison Heinsohn

Signature

Submitted at 9/27/2024 08:42:59 AM (CT)

mheinsohn@labattfood.com

Email

Requested Attachments

South San ISD Terms and Conditions

Must upload all pages to include signature on final Page

South San ISD Terms and Conditions.pdf

Certificate of Insurance

refer to page 6 of the Terms and Conditions for limitations

cert_ATL_South San Antonio Independent School_5806841_1.pdf

Edgar Certification Form

Must be completed and uploaded with proposal

South San ISD Edgar Cert.pdf

Conflict of Interested Parties_1295

Must be completed and uploaded with proposal

South San ISD 1295 Form.pdf

SWMBE (HUB) Certifications

Upload Certificates here, if applicable.

No response

Conflict of Interest Form

Must be completed and uploaded with proposal

South San ISD Conflict of Interest.pdf

Reference #1

Reference #1 To be completed by reference with uploaded proposal

scan_jvaladez_2024-09-25-07-56-43.pdf

Reference #2

Reference #2 To be completed by reference with uploaded proposal

scan_mmonjaras_2024-09-26-15-51-10.pdf

HB 89

Required to be uploaded with proposal

South San ISD HB 89 Form.pdf

SB 252 Verification Form

Required to be uploaded with proposal

South San ISD SB 252.pdf

FFVP Produce List for November 2024 through May 2025

South San FFVP Item List (1).pdf

3 samples of Nutrition Education Flyer or Activity page from Price List

Educational Handout Examples.pdf

1 sample of a monthly calendar showing fruits and vegetables from the month to be served

Calendar Example (1).pdf

Sample of a monthly ordering guide spreadsheet and FFVP tracking tool (tool should include pricing, fund balances, and quantities per site)

Order Guide Example (1).pdf

Delivery Acknowledgement Form

South San ISD Delivery Acknowledgement.pdf

Any other items you would like to share to enhance the FFVP within the District

No response

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. ****Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes****

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held:

SSAISD Administrative & Central Office
1450 Gillette Blvd
San Antonio, TX 78224

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

Yes

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

N/A

1
1 **Criminal Background Check Requirement**

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

Agree

1
2 **Bidder's Certification**

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1
3 **Non-resident Bidder's Certification**

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 4	SWMBE Certification List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises) Must attach Certificates on the "Responses Attachment" tab <input type="text" value="N/A"/>
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1 5	Anti-Collusion Statement I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid. <input checked="" type="checkbox"/> I Agree
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1 6	Debarment or Suspension Certification Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred. (I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule. Failure to certify will render bidder non-responsive and will not be considered for award. <input type="text" value="Agree"/>
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1 7	No Israel Boycott Certification Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270) "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1) Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code. <input checked="" type="checkbox"/> I Agree
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1 8	No Excluded Nation or Foreign Terrorist Organization Certification Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.) Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code. <input checked="" type="checkbox"/> Agree
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1
9 **Form 1295 - Certificate of Interested Parties**

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

2
0 **No Deviations or Exceptions**

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

2
1 **Deviations and Exceptions**

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

2
2 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

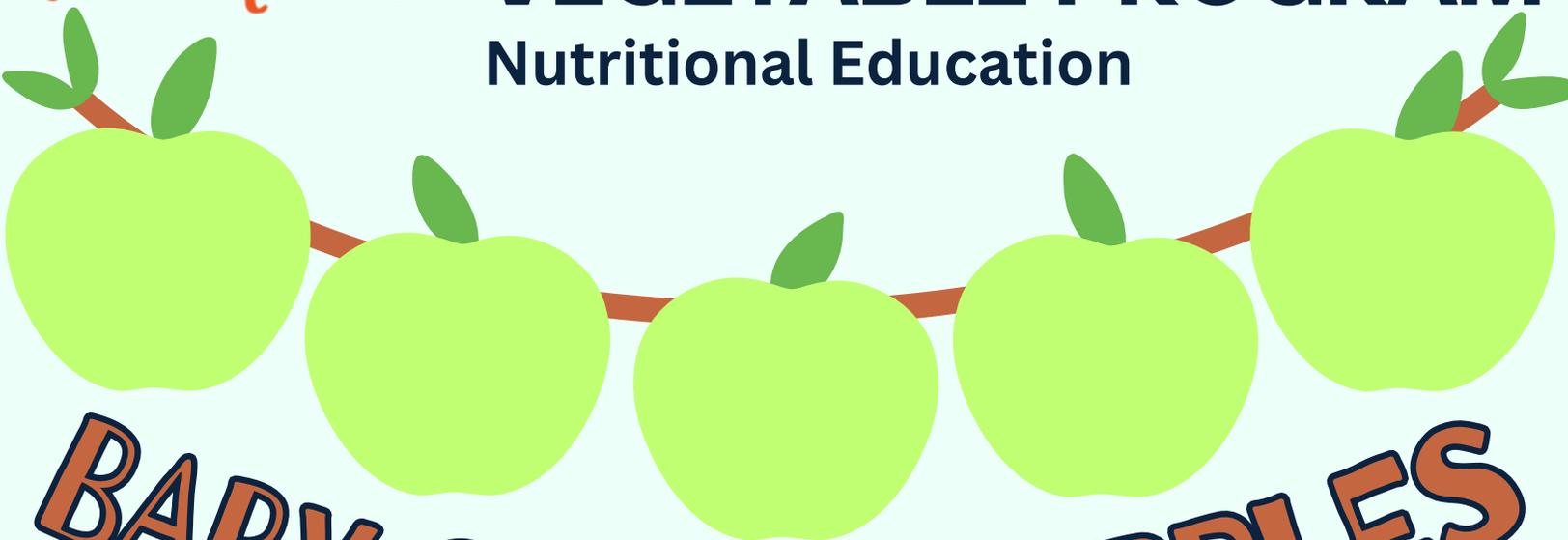
2
3 **Reference Instructions**

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.

FRESH FRUIT AND VEGETABLE PROGRAM

Nutritional Education

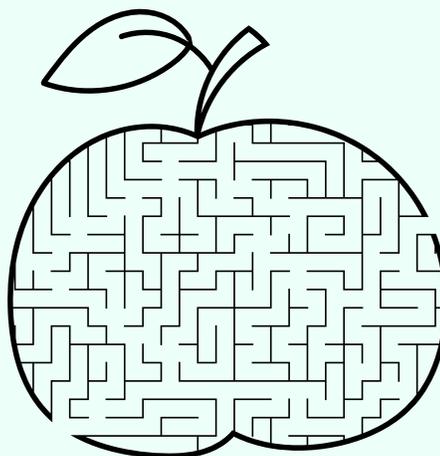


BABY GRANNY APPLES

FUN FACTS:

- Green apples have a higher content of Vitamin C compared to red apples
- Green apples are deliciously tart and sour
- 25% of apples are air - they can float!

COMPLETE THE MAZE!





FRESH FRUIT AND VEGETABLE PROGRAM

Nutritional Education

ORANGES



NUTRITIONAL INFORMATION:

CHOLESTEROL-FREE

FAT-FREE

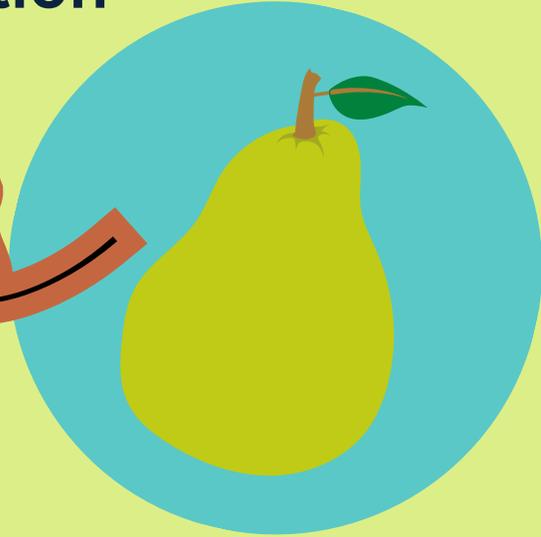
GREAT SOURCE OF VITAMIN C!

Did you know?

There are over 600 varieties of oranges!

*This institution is an equal opportunity provider.

Pears



FUN FACTS:

- There are over 3000 varieties of Pears worldwide!
- Although Pears mature on the tree, they ripen best off the tree.
- Pears used to be called “butter fruit” for their soft, butter-like texture.
- Pears are also a part of the rose family!

NUTRITIONAL INFORMATION:

Pears provide essential vitamins and minerals, including vitamin C, vitamin K and Potassium.



Fresh Fruit & Vegetable Program

MONDAY

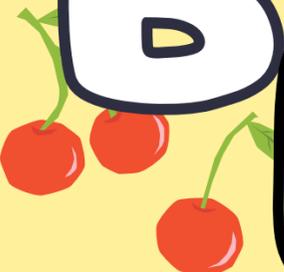
TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

OCTOBER



South San Antonio ISD Order Guide Example

South San Antonio ISD Order Guide Example						NAME	South San Antonio ISd	
						ACCOUNT #		
						SERVINGS	400	
Item #	Item Description	Pack Size	Servings Per Case	Serve Date	Svg Size	Price	Cases	Total \$
DELIVERY WEDNESDAY 08/07								
980-2510	ASIAN PEARS	10#	16	THURS 08/08	1 EACH	\$ 38.57	25	\$ 964.25
980-5665	COSMIC CRISP APPLE	72 CT	72	THURS 08/09	1 EACH	\$ 82.86	6	\$ 497.16
DELIVERY WEDNESDAY 08/14								
982-0086	PAPAYA IW	50X3/4 CUP	50	THURS 08/15	1 EACH	\$ 65.79	8	\$ 526.32
980-2468	STRINGLESS SNAP PEAS IW	32/2 OZ	32	THURS 08/16	2 OZ	\$ 52.86	13	\$ 687.18
DELIVERY WEDNESDAY 08/21								
981-0223	DRAGON FRUIT SLICES IW	50X3/4 CUP	50	THURS 08/22	1 EACH	\$ 84.50	8	\$ 676.00
982-0104	APPLE BABY GRANNYSMITH	1/40 CT	40	THURS 08/23	1 EACH	\$ 69.39	10	\$ 693.90
Monthly Totals							\$	4,044.81
<i>Monthly Budget Average</i>								

Item#	Item Description	QTY				
980-2510	ASIAN PEARS	25			FUNDS	\$ 27,000.00
980-5665	COSMIC CRISP APPLE	6			MINUS 10% LABOR	\$ 24,300.00
982-0086	PAPAYA IW	8			OCTOBER	\$ 4,044.81
980-2468	STRINGLESS SNAP PEAS IW	13			NOVEMBER	
982-0104	APPLE BABY GRANNYSMITH	10			DECEMBER	
981-0223	DRAGON FRUIT SLICES IW	8			REMAINING FUNDS	\$ 20,255.19

ITEM #	LABEL	ITEM DESCRIPTION	PK	SIZE	Cost
9800089	FRUITCUP	CANTALOUPE CHUNKS IW	50	3 OZ	\$53.00
9810230	FRUITCUP	CUCUMBER IW CUP 3 OZ	50	3 OZ	\$36.00
9802017	FRUITCUP	IW BLACKBERRIES	100	2 OZ	\$183.00
9801009	FRUITCUP	IW BLUEBERRIES	100	3 OZ	\$179.00
9835554	FRUITCUP	IW CACTUS PEAR	100	2 OZ	\$87.00
9801355	FRUITCUP	IW CACTUS PEAR HALVES	100	2 OZ	\$78.00
9805056	FRUITCUP	IW CANTALOUPE CHUNKS	100	2 OZ	\$72.00
9802202	FRUITCUP	IW CAULIFLOWER BUD	100	2 OZ	\$108.00
9800237	FRUITCUP	IW CUCUMBER SLICES	32	2 OZ	\$20.00
9801091	FRUITCUP	IW CUCUMBER SLICES S/L	32	4 OZ	\$48.00
9801007	FRUITCUP	IW DRAGON FRUIT SLICES	100	3 OZ	\$143.00
9800235	FRUITCUP	IW ENGLISH CUCUMBER SLICES	100	2 OZ	\$81.00
9801008	FRUITCUP	IW FIGS HALVED	100	3 OZ	\$181.25
67176	FRUITCUP	IW FIGS HALVED	100	2 OZ	\$133.00
9805053	FRUITCUP	IW GOLDEN BERRIES	100	2 OZ	\$144.00
9810128	FRUITCUP	IW GRAPEFRUIT WEDGE	100	2 OZ	\$64.00
9810075	FRUITCUP	IW GRAPEFRUIT WEDGE	100	3 OZ	\$92.00
980232	FRUITCUP	IW GUAVA	100	2 OZ	\$81.00
9820009	FRUITCUP	IW GUAVA SLICES	100	3 OZ	\$84.00
9800500	FRUITCUP	IW HEIRLOOM TOMATO SLICES	100	3 OZ	\$72.00
9811005	FRUITCUP	IW HONEYDEW	100	2 OZ	\$100.00
9810082	FRUITCUP	IW JICAMA STICKS	100	3 OZ	\$116.00
9805404	FRUITCUP	IW KIWI SLICES	32	2 OZ	\$69.00
9810084	FRUITCUP	IW KUMQUATS	32	2 OZ	\$86.00
9810059	FRUITCUP	IW MANGO SLICES	100	2 OZ	\$105.00
9802026	FRUITCUP	IW MINI SWEET PEPPER MIX	100	2 OZ	\$64.00
9804500	FRUITCUP	IW ORANGE WEDGE	100	3 OZ	\$84.00
9804508	FRUITCUP	IW PAPAYA	100	3 OZ	\$108.00
9834000	FRUITCUP	IW PEPPER MIX GRN/RED/YEL	100	3 OZ	\$77.00
9801098	FRUITCUP	IW PINEAPPLE CHUNKS	100	3 OZ	\$72.00
9800220	FRUITCUP	IW PINEAPPLE CHUNKS	100	2 OZ	\$73.00
9800238	FRUITCUP	IW POTATO SWEET CHUNK	32	2 OZ	\$30.00
9800231	FRUITCUP	IW RADISH WATERMELON	32	2 OZ	\$84.00
9810209	FRUITCUP	IW RASPBERRIES	100	2 OZ	\$205.00
9810019	FRUITCUP	IW RASPBERRIES	100	3 OZ	\$327.00
9825001	FRUITCUP	IW SQUASH YELLOW	100	2 OZ	\$30.00
9811007	FRUITCUP	IW STRAWBERRIES	100	2 OZ	\$144.00
9802468	FRUITCUP	IW STRINGLESS SNAP PEAS	32	2 OZ	\$43.00
9810037	FRUITCUP	IW SUGAR SNAP PEAS	50	2 OZ	\$72.00
9820072	FRUITCUP	IW WATERMELON CHUNKS	100	2 OZ	\$77.00
9800254	FRUITCUP	IW WATERMELON CHUNKS	32	2 OZ	\$105.00
9801236	FRUITCUP	IW YAM STICK	100	2 OZ	\$79.00
9820533	FRUITCUP	IW ZUCCHINI COIN	100	2 OZ	\$66.00

9800239	FRUITCUP	IW ZUCCHINI SLICES	32	2 OZ	\$32.00
9520525	IND WRAP	APPLE SLICED HALVES GREEN	100	2 OZ	\$33.94
9828200	IND WRAP	APPLE SLICED RED 1/2 CUP	100	2 OZ	\$31.75
9800251	IND WRAP	BROCCOLI FLORET IW 1/2 CUP	50	2.2 OZ	\$24.00
11174	IND WRAP	CARROT BABY IW 1/2 CUP	100	2.6 OZ	\$25.63
9820010	IND WRAP	CARROT BABY IW 3 OZ	100	3 OZ	\$27.38
9832221	IND WRAP	CARROT BABY IW CHILI LIME	75	2.5 OZ	\$33.15
9820017	IND WRAP	CARROT BABY IW RANCH FLAVOR	75	2.5 OZ	\$36.37
9820564	IND WRAP	CARROT BABY MINI IW 1.6 OZ	200	1.6 OZ	\$33.57
9805406	IND WRAP	CAULIFLORETS IW 1/2 CUP	50	2 OZ	\$30.00
9810224	IND WRAP	CELERY STICKS IW 3 OZ	50	3 OZ	\$31.25
9812233	IND WRAP	GRAPE RED IW 1/2 CUP	100	2.75 OZ	\$54.36
9815505	IND WRAP	NATURIBE BLUEBERRY IW	60	1.25 OZ	\$38.78
9800164	IND WRAP	ROMAINE SALAD IW 1/2 CUP	50	2.6 OZ	\$27.50
9810027	IND WRAP	TOMATO GRAPE IW 1/2 CUP	30	2 OZ	\$16.25
67008	SPC ORD	APPLE BABY FUJI	1	10 LB	\$49.00
9820048	SPC ORD	APPLE BABY HONEYCRISP	1	10 LB	\$49.00
9820104	SPC ORD	APPLE GRANNYSMITH BABY	1	40 CT	\$45.00
67314	SPC ORD	APPLE HONEYCRISP	1	40 LB	\$69.00
67342	SPC ORD	APPLE JAZZ	1	88 CT	\$79.00
9804140	SPC ORD	APRICOTS	1	20 LB	\$108.00
9858032	SPC ORD	BEETS CANDY STRIPE W/ TOPS	1	25 LB	\$47.00
9858027	SPC ORD	BEETS GOLD BULK	5	5 LB	\$44.00
9810190	SPC ORD	CALAMONDINS	1	10 LB	\$88.00
9800242	SPC ORD	CARROT BABY ORANGE W/ TOPS	1	24 CT	\$35.00
67482	SPC ORD	CARROT ORANGE CREW CUT	1	5 LB	\$26.00
9820020	SPC ORD	CARROT RAINBOW CREW CUT	1	5 LB	\$32.00
67192	SPC ORD	CUCUMBER PICKLING	1	40 LB	\$55.00
9802640	SPC ORD	DRAGON FRUIT	1	8 LB	\$64.00
67125	SPC ORD	DRAGON FRUIT YELLOW	1	6 LB	\$50.00
9812216	SPC ORD	FEIJOA 30 CT	1	10 LB	\$93.00
9825826	SPC ORD	GOOSEBERRIES ORANGE	12	6 OZ	\$53.00
9800262	SPC ORD	GOOSEBERRIES W/CAPE	12	6 OZ	\$60.00
9801100	SPC ORD	GUAVA MEXICAN	1	15 LB	\$58.00
67170	SPC ORD	KUMQUAT	1	10 LB	\$100.00
65340	SPC ORD	LEMON PINK	1	18 LB	\$66.00
9820552	SPC ORD	LEMONS MEYER	1	18 LB	\$62.00
9810183	SPC ORD	MANDARINS CLEMENTINE	6	5 LB	\$55.00
9804009	SPC ORD	MANDARINS PIXIE	1	25 LB	\$80.00
9800097	SPC ORD	MANDARINS SATSUMA	1	20 LB	\$79.00
9803090	SPC ORD	NECTARINES V/F	1	28 LB	\$57.00
9820001	SPC ORD	ORANGE BLOOD 68 CT	1	20 LB	\$86.00
69250	SPC ORD	ORANGE CARA CARA 100-113 CT	1	38 LB	\$58.00
9804300	SPC ORD	PASSION FRUIT 20-30 CT	1	8 LB	\$115.00

9803226	SPC ORD	PEACHES	1	80 CT	\$64.00
9811169	SPC ORD	PEAR ASIAN	1	16 CT	\$32.00
9821040	SPC ORD	PEAR BOSCH 80-100 CT	1	40 LB	\$80.00
9803234	SPC ORD	PEAR D' ANJOU 100-110 CT	1	40 LB	\$66.00
9821022	SPC ORD	PEAR FLAMINGO 30-40 CT	1	20 LB	\$72.00
67260	SPC ORD	PEAR FORELLE	1	40 LB	\$95.00
9815418	SPC ORD	PEAR FORELLE 60 CT	1	20 LB	\$60.00
9815201	SPC ORD	PEAR RED 45 CT	1	22 LB	\$75.00
9810112	SPC ORD	PEAR YA 60-80 CT	1	40 LB	\$89.00
67243	SPC ORD	PEPPER MINI SWEET	2	6 LB	\$46.00
11158	SPC ORD	PEPPER MINI SWEET 6LB *	1	6 LB	\$36.00
9800017	SPC ORD	PLUMS BLACK V/F	1	28 LB	\$66.00
67033	SPC ORD	PLUMS RED V/F	1	28 LB	\$60.00
9800216	SPC ORD	PLUOTS DINO	1	56 CT	\$66.00
67032	SPC ORD	POMEGRANATE WHOLE 16 CT	16	1 CT	\$75.00
9820031	SPC ORD	RADISH EASTER EGG	1	24 CT	\$58.00
9820771	SPC ORD	RADISH WATERMELON	5	5 LB	\$49.00
9800230	SPC ORD	SAPPHIRE PLUMS	1	48 CT	\$55.00
9878869	SPC ORD	STAR FRUIT	1	8 LB	\$63.00
9820026	SPC ORD	TANGERINES HONEY	1	25 LB	\$65.00
9810050	SPC ORD	TOMATO GRAPE YELLOW	12	1 PT	\$37.00
9820535	SPC ORD	TOMATO HEIRLOOM BABY	12	1 PT	\$33.00
9812580	SPC ORD	TOMATO HEIRLOOM FULL SIZE	1	10 LB	\$34.00
65500	SPC ORD	WHITE GRAPEFRUIT / PUMMELOS	1	20 LB	\$69.00
9800225	SPC ORD	YELLOW PEACHES	1	16 LB	\$60.00
9805601	SPC ORD	YUZU FRUIT	1	10 LB	\$58.00