STATE OF NORTH CAROLINA

Department of Agriculture and Consumer Services

Invitation for Bid #: 10-IFB-009590

Food Items for NC Farm School Program

Date Issued: February 26, 2021

Bid Opening Date: March 9, 2021
At 2:00PM ET

Direct all inquiries concerning this IFB to:
Denise Blanchard
Procurement Manager
Email: denise.blanchard@ncagr.gov
Phone: 919-707-3065
STATE OF NORTH CAROLINA  
Department of Agriculture and Consumer Services

Refer ALL Inquiries regarding this IFB to:  
Denise Blanchard, Procurement Manager  
Email: denise.blanchard@ncagr.gov  
Phone: 919-707-3065

Invitation for Bids # 10-IFB-009590  
Bids will be publicly opened: March 9, 2021 at 2:00PM ET

Using Agency: NCD&A CS Food Distribution  
Requisition No.: N/A  
Commodity No. and Description: 504000 Fresh Vegetables

EXECUTION
In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein.

By executing this bid, the undersigned Vendor understands that False certification is a Class I felony and certifies that:

- this bid is submitted competitively and without collusion (G.S. 143-54),
- that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

Furthermore, by executing this bid, the undersigned certifies to the best of Vendor’s knowledge and belief, that:

- it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency.

As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this bid response to the IFB, the undersigned certifies, for Vendor’s entire organization and its employees or agents, that Vendor are not aware that any such gift has been offered, accepted, or promised by any employees or agents of Vendor’s organization.

By executing this bid, Vendor certifies that it has read and agreed to the INSTRUCTION TO VENDORS and the NORTH CAROLINA GENERAL TERMS AND CONDITIONS. These documents can be accessed from the ATTACHMENTS page within this document.

Failure to execute/sign bid prior to submittal may render bid invalid and it MAY BE REJECTED
Late bids cannot be accepted.

<table>
<thead>
<tr>
<th>COMPLETE/FORMAL NAME OF VENDOR</th>
<th>P.O. BOX</th>
<th>ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>NC Farm to School Cooperative</td>
<td></td>
<td>27542</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STREET ADDRESS</th>
<th>CITY &amp; STATE &amp; ZIP</th>
<th>TELEPHONE NUMBER</th>
<th>TOLL FREE TEL. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>7802 Smailie Rd</td>
<td>Knof, N.C. 27542</td>
<td>252-237-1260</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #11):</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>PRINT NAME &amp; TITLE OF PERSON SIGNING ON BEHALF OF VENDOR</th>
<th>FAX NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>James Sharp President</td>
<td>252-237-6133</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>VENDOR’S AUTHORIZED SIGNATURE</th>
<th>DATE</th>
<th>E-MAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3-4-21</td>
<td><a href="mailto:sharp@freshpilk.com">sharp@freshpilk.com</a></td>
</tr>
</tbody>
</table>
VALIDITY PERIOD

Offer valid for at least 60 days from date of bid opening, unless otherwise stated here: ______ days. After this date, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

BID ACCEPTANCE

The contract is a separate document that represents the Vendor's and the State's entire agreement (herein "Contract"). If your bid is accepted and results, through negotiation or otherwise, in a contract award you will be expected to accept the NORTH CAROLINA GENERAL TERMS AND CONDITIONS as part of the Contract. Dependent upon the product or service being offered, other terms and conditions may apply.

FOR STATE USE ONLY: Offer accepted and Contract awarded this ____ day of ____________, 20____, as indicated on the attached certification, by ____________________________________________

(Authorized Representative of NC Department of Agriculture)
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1.0 PURPOSE AND BACKGROUND

The Department of Agriculture and Consumer Services, Food Distribution Division on behalf of NC Public Schools, is soliciting quotes to provide quality fresh fruits and vegetables and frozen fruits to North Carolina Schools.

The North Carolina Farm to School Program was formed in 1997 by the N.C. Department of Agriculture & Consumer Services (NCDA&CS) Food Distribution and Marketing divisions and the U.S. Department of Defense Produce Merchandising Office (DOD) to develop a system for North Carolina schools across the state to receive fresh produce grown by local farmers as well other food items.

The intent of this solicitation is to award an Agency Specific Contract.

1.1 CONTRACT TERM

This is an Agency Specific Term Contract beginning on the date of contract award (the “Effective Date”) through May 28, 2021.

2.0 GENERAL INFORMATION

2.1 INVITATION FOR BID DOCUMENT

The IFB is comprised of the base IFB document, any attachments, and any addenda released before Contract award. All attachments and addenda released for this IFB in advance of any Contract award are incorporated herein by reference.

2.2 E-PROCUREMENT SOLICITATION

ATTENTION: This is NOT an E-Procurement solicitation. Paragraph entitled ELECTRONIC PROCUREMENT do not apply to this solicitation.

General information on the E-Procurement Services can be found at: http://eprocurement.nc.gov/.

2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

It shall be the Vendor’s responsibility to read the Instructions, the State’s terms and conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this IFB.

If Vendors have questions, issues, or exceptions regarding any term, condition, or other component within this IFB, those must be submitted as questions in accordance with the instructions in Section 2.6 BID QUESTIONS. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an IFB addendum. The State may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed during the question and answer period. Other than through this process, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor’s bid. This applies to any language appearing in or attached to the document as part of the Vendor’s bid that purports to vary any terms and conditions or Vendors’ instructions herein or to render the bid non-binding or subject to further negotiation. Vendor’s bid shall constitute a firm offer. By execution and delivery of this IFB Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor’s bid as nonresponsive.

2.4 IFB SCHEDULE

The table below shows the intended schedule for this IFB. The State will make every effort to adhere to this schedule.
2.5 BID QUESTIONS

Upon review of the IFB documents, Vendors may have questions to clarify or interpret the IFB in order to submit the best bid possible. To accommodate the Bid Questions process, Vendors shall submit any such questions by the above due date.

Written questions shall be e-mailed to denise.blanchard@ncagr.gov by the date and time specified above. Vendors will enter "IFB # 10-IFB-009590: Questions" as the subject for the email. Questions submittals will include a reference to the applicable IFB section and be submitted in a format shown below:

<table>
<thead>
<tr>
<th>Reference</th>
<th>Vendor Question</th>
</tr>
</thead>
<tbody>
<tr>
<td>IFB Section, Page Number</td>
<td>Vendor question ... ?</td>
</tr>
</tbody>
</table>

Questions received prior to the submission deadline date, the State’s response, and any additional terms deemed necessary by the State will be posted in the form of an addendum to the Interactive Purchasing System (IPS), http://www.ips.state.nc.us, and shall become an Addendum to this IFB. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this IFB, shall be considered authoritative or binding. Vendors shall rely only on written material contained in an Addendum to this IFB.

2.6 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Vendor shall bear the risk for late submission due to unintended or unanticipated delay—whether submitted electronically, delivered by hand, U.S. Postal Service, courier or other delivery service. It is the Vendor’s sole responsibility to ensure its bid has been received by this Office by the specified time and date of opening. The date and time of submission will be marked on each bid when received. Any bid received after the bid submission deadline will be rejected.

<table>
<thead>
<tr>
<th>MAILING ADDRESS FOR DELIVERY OF BID VIA U.S. POSTAL SERVICE</th>
<th>OFFICE ADDRESS FOR DELIVERY BY ANY OTHER MEANS, SPECIAL DELIVERY, HAND DELIVERY, OVERNIGHT DELIVERY OR BY ANY OTHER CARRIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>BID NUMBER: 10-IFB-009590</td>
<td>BID NUMBER: 10-IFB-009590</td>
</tr>
<tr>
<td>Attn: Denise Blanchard</td>
<td>Attn: Denise Blanchard</td>
</tr>
<tr>
<td>NCDA&amp;CS Purchasing</td>
<td>NCDA&amp;CS Purchasing</td>
</tr>
<tr>
<td>1001 Mail Service Center</td>
<td>2 West Edenton Street</td>
</tr>
<tr>
<td>Raleigh, NC 27699-1001</td>
<td>Raleigh, NC 27601</td>
</tr>
</tbody>
</table>

For bids submitted via U.S. mail, please note that the U.S. Postal Service generally does not deliver mail to a specified street address but to the State’s Mail Service Center. Vendors are cautioned that bids sent via U.S. Mail, including Express Mail, may not be delivered by the Mail Service Center to the agency’s purchasing office on the due date in time to meet the bid deadline. All Vendors are urged to take the possibility of delay into account when submitting bids by U.S. Postal Service, courier, or other delivery service. Attempts to submit a bid via facsimile (FAX) machine, telephone or email in response to this IFB shall NOT be accepted.

a) Submit one (1) signed, original executed bid response to the address identified in the table above.

b) Submit your bid in a sealed package. Clearly mark each package with: (1) Vendor name; (2) the IFB number; and (3) the due date. Address the package(s) for delivery as shown in the table above. If Vendor is submitting more than one (1) bid, each bid shall be submitted in separate sealed envelopes and marked accordingly. For

Ver. 2/1/2021
delivery purposes, separate sealed envelopes from a single Vendor may be included in the same outer package. Bids are subject to rejection unless submitted with the information above included on the outside of the sealed bid package.

c) Copies of bid files must be provided on separate read-only CD’s, DVD’s or flash drives. File contents shall NOT be password protected but shall be in .PDF or .XLS format and shall be capable of being copied to other sources.

2.7 BID CONTENTS

Vendors shall populate all attachments of this IFB that require the Vendor to provide information and include an authorized signature where requested. Vendor response to this IFB shall include each of the following items and these items should be arranged in the following order:

a) Title Page: Include the company name, address, phone number and authorized representative along with the Bid Number.
b) Completed and signed version of EXECUTION PAGES
c) Vendor Response required in bid
d) Completed version of ATTACHMENT A: PRICING
e) Completed and signed version of ATTACHMENT E: LOCATION OF WORKERS UTILIZED BY VENDOR
f) Completed and signed version of ATTACHMENT F: CERTIFICATION OF FINANCIAL CONDITION
g) Completed and signed version of ATTACHMENT G: CUSTOMER REFERENCE FORM
h) Completed and signed version of ATTACHMENT H: HUB SUPPLEMENTAL VENDOR INFORMATION

2.8 ALTERNATE BIDS

Vendor may submit alternate bids for various methods or levels of service(s) or that propose different options, in addition to its principal bid. Alternate bids must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. Any alternate bid, in addition to the marking described above, must be clearly marked with the legend: “Alternate Bid # 10-IFB-009590 for ["name of Vendor"]”. Each bid must be for a specific set of goods and must include specific pricing. If a Vendor chooses to respond with various offerings, each must be offered with a separate price and be contained in a separate bid document. Each bid must be complete and independent of other bids offered.

2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

a) NCDA&CS: North Carolina Department of Agriculture and Consumer Services

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

North Carolina G.S. 143-52 provides a list of criteria the State shall use to award contracts. The goods or services being procured shall dictate the application and order of criteria; however, all award decisions shall be in the State’s best interest.

While the intent of this IFB is to award a Contract(s) to a single Vendor for all line items, the State reserves the right to make separate awards to different Vendors for one or more line items, to not award one or more line items or to cancel this IFB in its entirety without awarding a Contract, if it is considered to be most advantageous to the State to do so.

The State reserves the right to waive any minor informality or technicality in bids received.
3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

While this IFB is under evaluation, the bidder, including any subcontractors and suppliers are prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph 29, CONFIDENTIAL INFORMATION and Paragraph 30, COMMUNICATIONS BY VENDORS of the INSTRUCTIONS TO VENDORS.

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

The State will conduct an evaluation of responsive Bids, as follows:

Bids will be received according to the method stated in section 2.7.

All bids must be received by the issuing agency not later than the date and time specified on the cover sheet of this IFB.

At the date and time specified as the bid opening, the bid responses from each responding Vendor will be opened publicly and the name of the Vendor and bid’s total cost will be announced. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a Vendor’s pricing position. If negotiation is anticipated under 01 NCAC 05B.0503, pricing may not be public until award.

At their sole option, the evaluators may request oral presentations or discussions with any or all Vendors for the purpose of clarification or to amplify the materials presented in any part of the proposal. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices bid cannot be altered or modified as part of a clarification.

Bids will generally be evaluated, based on completeness, content, cost and responsibility of the Vendor to supply the requested goods and services. Specific evaluation criteria are listed in Section 3.1 METHOD OF AWARD.

Upon completion of the evaluation process, the State will make Award(s) based on the evaluation and post the award(s) to IPS under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

The State reserves the right to negotiate with one or more vendors, or to reject all original offers and negotiate with one or more sources of supply that may be capable of satisfying the requirement and submit a best and final offer (BAFO), based on discussions and negotiations with the State, if the initial responses to the IFB have been evaluated and determined to be unsatisfactory.

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete ATTACHMENT E: LOCATION OF WORKERS UTILIZED BY VENDOR. In addition to any other evaluation criteria identified in this IFB, the State may also consider—for purposes of evaluating proposed or actual contract performance outside of the United States and to ensure that any award will be in the best interest of the State—how that performance may affect or be affected by the following factors:

a) Total cost to the State
b) Level of quality provided by the Vendor
c) Process and performance capability across multiple jurisdictions
d) Protection of the State’s information and intellectual property
e) Availability of pertinent skills
f) Ability to understand the State’s business requirements and internal operational culture
g) Particular risk factors such as the security of the State’s information technology
h) Relations with citizens and employees
i) Contract enforcement jurisdictional issues
3.5 INTERPRETATION OF TERMS AND PHRASES

This Invitation for Bids serves two functions: (1) to advise potential Vendors of the parameters of the solution being sought by the Department; and (2) to provide (together with other specified documents) the terms of the Contract that results from this procurement. As such, all terms in the Invitation for Bids shall be enforceable as contract terms in accordance with the North Carolina General Contract Terms and Conditions. The use of phrases such as “shall,” “must,” and “requirements” are intended to create enforceable contract conditions. In determining whether bids should be evaluated or rejected, the Department will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the Department’s needs as described in the Invitation for Bids. Except as specifically stated in the Invitation for Bids, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement, if determined to be essential under the circumstances then existing, may result in the Department exercising its discretion to reject a bid in its entirety.

4.0 REQUIREMENTS

This Section lists the requirements related to this IFB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section and as otherwise stated in this IFB. If a Vendor is unclear about a requirement or believes a change in a requirement would allow for the State to receive a better bid, the Vendor is encouraged to submit these items in the form of a question during the question and answer period.

4.1 PRICING

Bid price shall constitute the total cost to the State for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees.

4.2 PRODUCT IDENTIFICATION

SUITABILITY FOR INTENDED USE

Vendors are requested to offer only items directly complying with the specifications herein or comparable items which will provide the equivalent capabilities, features and diversity called for herein. The State reserves the right to evaluate all bids for suitability for the required use and to award the one best meeting requirements and considered to be in the State’s best interest.

4.3 TRANSPORTATION AND IDENTIFICATION

The Vendor shall deliver Free-On-Board (FOB) Destination to one of the Food Distribution warehouses below with all transportation costs listed as a separate item. At the discretion of the Department, the items may be picked up from another predetermined location after award.

Salisbury Warehouse
160 Circle M Drive
Salisbury, NC 28147

Creedmoor Warehouse
1015 Food Distribution Drive
Creedmoor, NC 27522

4.4 DEVIATIONS

The nature of all deviations from the Specifications and Requirements listed herein shall be clearly described by the Vendor. Otherwise, it will be considered that items offered by the Vendor are in strict compliance with the Specifications and Requirements, and the successful Vendor shall be held responsible to supply conforming goods. Deviations shall be explained in detail below or on an attached sheet. However, no implication is made or intended by the State that any deviation will be acceptable. Do not list objections to the North Carolina General Contract Terms and Conditions in this section.
4.5 QUANTITY

All product quantities listed in the IFB are estimates based on the State's historical and anticipated needs. The State shall not be obligated to purchase the amount represented by the estimated quantities contained herein or any other quantities.

4.6 REFERENCES

Vendors shall provide at least three (3) references, using ATTACHMENT G: CUSTOMER REFERENCE FORM, for which your company has supplied the exact model of equipment offered. The State may contact these users to determine quality level of the offered equipment; as well as, but not limited to user satisfaction with Vendor performance. Information obtained may be considered in the evaluation of the proposal.

4.7 VENDOR'S REPRESENTATIONS

If the bid results in an award, the Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the Contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor’s proper performance, provision and delivery of the service and deliverables under a resulting Contract, or are an inherent part of or necessary sub-task included within such service, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and Deliverables.

Vendor expressly assumes full responsibility for prompt notification to the Purchasing Agency listed on the face of this IFB of any product recall in accordance with the applicable state or federal regulations. The Vendor shall support the State, as necessary, to promptly replace any such products, at no cost to the State.

4.8 FINANCIAL STABILITY

Each Vendor shall certify it is financially stable by completing the ATTACHMENT F: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential performance issues from Contracting with a Vendor that is financially unstable. This Certification shall be deemed continuing, and from the date of the Certification to the expiration of the Contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification.

5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

5.1 FOOD DISTRIBUTION RESPONSIBILITIES

1. Notify the Vendor of the quantities 2-4 weeks in advance of the delivery.
2. Coordinating the delivery of fresh produce/food items from the Vendor. Coordinating the pick-up of fresh produce/food items if the Department makes the pick-up as described in 4.6.
3. The State reserves the right to modify pick-up dates, based on seasonality (if product comes in sooner or later than date stated in IFB).
4. Schools shall have twenty-four (24) hours from time of delivery to report any problem to NCDA&CS. Will notify the vendor of any issues.
5. Invoicing to schools and payments to vendor.

5.2 VENDOR REQUIREMENTS

1. Vendor shall provide current proof of GAP third party audit with Bid, if applicable.
2. Vendor shall provide current proof of HACCP or HARPC third party audit with Bid, if applicable.
3. All meat products must be harvested and packaged in a USDA or state inspected facility. Packaging must bear mark of inspection.
5.3 VENDOR RESPONSIBILITIES

1. All fresh produce shipped to the Farm to School program will be required to have a USDA fruit and vegetable inspection and meet the minimum grade of a US Number 1 prior to shipment.
2. NCDA&CS prefers "NC Goodness Grows" membership.
3. All produce is to be the current season's harvest unless otherwise noted in the description.
4. Product shall be identified by label indicating the farm from which it came. If the cases of the product do not have the name of the farm it came from, the product will be refused.
5. Product shall be held at the proper temperature as noted in product specifications to begin the cold chain and the cold chain shall not be broken.
6. Notification of quantities shall be provided to Vendor a minimum of two weeks and a maximum of four weeks before required delivery/pickup from the Vendor. NCDA&CS and NC Schools reserve the right to change the quantity of produce indicated herein within seventy-two (72) hours of delivery/pickup from Vendor with no change in the price offered.
7. In the event the Vendor is unable to fulfill the contract, notification shall be submitted to the NCDA&CS Marketing Specialist in table listed below immediately prior to delivery/pickup or by 12:00 noon on the day before scheduled delivery/pickup of the product.

<table>
<thead>
<tr>
<th>Marketing Specialist</th>
<th>Commodities</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tommy Fleetwood</td>
<td>Broccoli crowns, romaine lettuce, collards, cabbage, kale</td>
<td>252-331-4773</td>
</tr>
<tr>
<td>Nick Augustini</td>
<td>Watermelons, cantaloupes</td>
<td>919-707-3125</td>
</tr>
<tr>
<td>Tony Haywood</td>
<td>Apples, tomatoes, apple slices, Asian Pear, peaches, cucumbers, frozen ground beef</td>
<td>828-253-1691</td>
</tr>
<tr>
<td>Dexter Hill</td>
<td>Blueberries</td>
<td>252-527-7125</td>
</tr>
<tr>
<td>Christina Harvey</td>
<td>Strawberries</td>
<td>919-707-3147</td>
</tr>
<tr>
<td>Heather Barnes</td>
<td>Sweet potatoes, frozen blueberry and blueberry blend products</td>
<td>919-707-3127</td>
</tr>
</tbody>
</table>

8. In the event of a product recall of a delivered item, the successful Vendor will immediately notify NCDA&CS Food Distribution.
9. The successful Vendor shall have produce delivered/picked up by designated date. If produce will be picked up, produce shall be ready at the pickup point designated by Food Distribution.
10. Exact quantities cannot be guaranteed by NCDA&CS at time of award. Quantities are our best estimates for the quarter. Schools will submit their orders after award.

6.0 CONTRACT ADMINISTRATION

6.1 PROJECT MANAGER AND CUSTOMER SERVICE
If selected for award, the Vendor shall designate and make available to the State a single point of contact for contract related issues and issues concerning performance, progress review, scheduling and any service required.

6.2 INVOICES
Vendor shall invoice the Purchasing Agency. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Purchasing Agency with an invoice for each order. Invoices shall include detailed line item information to allow Purchasing Agency to verify pricing at point of receipt matches the correct price from the original date of order. At a minimum, the following fields shall be included on all invoices:

Vendor's Billing Address, Customer Account Number, NC Contract Number, Order Date, Buyer's Order Number, Manufacturer Part Numbers, Vendor Part Numbers, Item Descriptions, Price, Quantity, and Unit of Measure.

INVOICES MAY NOT BE PAID UNTIL AN INSPECTION HAS OCCURRED AND THE GOODS ACCEPTED.
6.3 DISPUTE RESOLUTION

During the performance of the contract, the parties must agree that it is in their mutual interest to resolve disputes informally. Any claims by the Vendor shall be submitted in writing to the State’s Contract Manager for resolution. Any claims by the State shall be submitted in writing to the Vendor’s Project Manager for resolution. The Parties shall agree to negotiate in good faith and use all reasonable efforts to resolve such dispute(s). During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. The parties will agree on a reasonable amount of time to resolve a dispute. If a dispute cannot be resolved between the Parties within the agreed upon period, either Party may elect to exercise any other remedies available under the Contract, or at law. This term, when agreed in the Contract, shall not constitute an agreement by either party to mediate or arbitrate any dispute.

6.4 PRODUCT RECALL

Vendor expressly assumes full responsibility for prompt notification to the Buyer listed on the face of this IFB of any product recall in accordance with the applicable state or federal regulations. The Vendor shall support the State, as necessary, to promptly replace any such products, at no cost to the State.

6.5 CONTRACT CHANGES

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the State and Vendor.

The remainder of this page is intentionally left blank
## ATTACHMENT A: PRICING FORM

Vendor is a member of "NC Goodness Grows" [check applicable box]

- [x] YES  
- [ ] NO

**FURNISH AND DELIVER:**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1.   | Broccoli Crowns  
**Packed:** Fresh crowns, top iced, eighteen (18) pound case.  
**Quality:** US No. 1, handling temperatures 32 degrees F from harvest to final destination.  
**Delivery/Pickup:** 250 cases on May 16, 2021.  
**Delivery/Pickup:** 250 cases on May 23, 2021. | 500  | Cases    | $20.25     | $10,125.10     |
| 2.   | Romaine Lettuce –  
**Packed:** 24 heads per box.  
**Quality:** US No. 1, stored at 40 degrees F.  
**Delivery/Pickup:** 100 cases on April 18, 2021.  
**Delivery/Pickup:** 100 cases on April 25, 2021.  
**Delivery/Pickup:** 100 cases on May 2, 2021.  
**Delivery/Pickup:** 100 cases on May 8, 2021.  
**Delivery/Pickup:** 100 cases on May 16, 2021.  
**Delivery/Pickup:** 100 cases on May 23, 2021. | 600  | Cases    | $16.50     | $9,900.00      |
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strawberries</td>
<td><strong>Packed:</strong> Eight (8) one-pound clam shells per flat.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Quality:</strong> Variety will be anything but a Sweet Charlie, US No. 1, picked</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ripe, handling temperatures 34-38 degrees F. from harvest to final</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>destination.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivery/Pickup:</td>
<td><strong>A total of 3000 flats</strong> divided between the two deliveries/pickups on</td>
<td>16,500</td>
<td>Flats</td>
<td>$15.50</td>
<td>$255,750.00</td>
</tr>
<tr>
<td></td>
<td><strong>April 18, 2021</strong> and <strong>April 20, 2021.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Delivery/Pickup:</strong> <strong>A total of 3000 flats</strong> divided between the two</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>deliveries/pickups on <strong>April 25, 2021</strong> and <strong>April 27, 2021.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Delivery/Pickup:</strong> <strong>A total of 3000 flats</strong> divided between the two</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>deliveries/pickups on <strong>May 2, 2021</strong> and <strong>May 4, 2021.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Delivery/Pickup:</strong> <strong>A total of 2500 flats</strong> divided between the two</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>deliveries/pickups on <strong>May 8, 2021</strong> and <strong>May 11, 2021.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Delivery/Pickup:</strong> <strong>A total of 2500 flats</strong> divided between the two</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>deliveries/pickups on <strong>May 16, 2021</strong> and <strong>May 18, 2021.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Delivery/Pickup:</strong> <strong>A total of 2500 flats</strong> divided between the two</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>deliveries/pickups on <strong>May 23, 2021</strong> and <strong>May 25, 2021.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frozen Blueberries</td>
<td>200 Cases</td>
<td>$22.32</td>
<td>$4,464.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------</td>
<td>-----------</td>
<td>---------</td>
<td>------------</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Packed:** Frozen packed in 3 lb. bags. Six (6) three-pound bags per case, Case net weight – 18 lbs.

**Quality:** produce must be frozen using Individual Quick Freeze (IQF) method, must have been packaged within last 12 months, no preservatives, held at temperatures at or below 0 degrees Fahrenheit.

**Delivery/Pick Up:** 200 cases on May 5, 2021.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>DELIVERY/PICKUP</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIPPING COSTS</td>
<td>For evaluation purposes, please state one-time delivery cost for all items for dates listed.</td>
<td>April 18, 2021</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>April 20, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>April 25, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>April 27, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 2, 2021</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 4, 2021</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 5, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 8, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 11, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 16, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 18, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 23, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 25, 2021</td>
<td>$90.00</td>
</tr>
<tr>
<td><strong>TOTAL ALL SHIPPING</strong></td>
<td></td>
<td></td>
<td><strong>$1,563.00</strong></td>
</tr>
</tbody>
</table>

**TOTAL ALL PRODUCTS** $281,502.00

**TOTAL ALL SHIPPING** $1,563.00

**GRAND TOTAL** $283,062.00

Ver: 2/1/2021
ATTACHMENT B: INSTRUCTIONS TO VENDORS
The Instructions to Vendors, which are incorporated herein by this reference, may be found here:

ATTACHMENT C: NORTH CAROLINA GENERAL CONTRACT TERMS & CONDITIONS
The North Carolina General Terms and Conditions, which are incorporated herein by this reference, may be found here:

ATTACHMENT D: RESERVED

ATTACHMENT E: LOCATION OF WORKERS UTILIZED BY VENDOR
The Location of Workers Utilized by Vendor associated with this IFB is a separate document that is captioned
ATTACHMENT E: LOCATION OF WORKERS UTILIZED BY VENDOR and can be found at the following link:

ATTACHMENT F: CERTIFICATION OF FINANCIAL CONDITION
The Certification of Financial Condition associated with this IFB is a separate document that is captioned
ATTACHMENT F: CERTIFICATION OF FINANCIAL CONDITION and can be found at the following link:
https://files.nc.gov/ncdoa/pandc/OnlineForms/CERTIFICATION-OF-FINANCIAL-CONDITION.pdf

ATTACHMENT G: CUSTOMER REFERENCE FORM
The Customer Reference Form associated with this IFB is a separate document that is captioned ATTACHMENT G:
CUSTOMER REFERENCE FORM and can be found at the following link:

ATTACHMENT H: HUB SUPPLEMENTAL SUPPLIER INFORMATION
The Historically Underutilized Businesses (HUB) Supplier Information associated with this IFB is a separate document
that is captioned ATTACHMENT H: HUB SUPPLEMENTAL SUPPLIER INFORMATION and can be found at the
following link:
CERTIFICATION OF FINANCIAL CONDITION
Attachment E

Solicitation #: 10-FEB-009590
Vendor Name: JOHN FUMETTO SCHOOL COOP

The undersigned hereby certifies that: [check all applicable boxes]

☑ The Vendor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements.
   Date of latest audit: 12-31-19 (If no audit within past 18 months, explain reason below.)

☑ The Vendor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.

☑ The Vendor is current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings.

☑ The Vendor is not the subject of any current litigation or findings of noncompliance under federal or state law.

☑ The Vendor has not been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the requirements of this Contract.

☑ He or she is authorized to make the foregoing statements on behalf of the Vendor.

Note: This shall constitute a continuing certification and Vendor shall notify the Contract Lead within 15 days of any material change to any of the representations made herein.

If any one or more of the foregoing boxes is NOT checked, Vendor shall explain the reason(s) in the space below:

Signature
James Shum
Printed Name

Date 3-4-21
Title President

[This Certification must be signed by an individual authorized to speak for the Vendor]
LOCATION OF WORKERS UTILIZED BY VENDOR

RFP# 10-IFB-009590
Vendor Name: NC Farm to School Corp

In accordance with NC General Statute 143-59.4, the Vendor shall detail the location(s) at which performance will occur, as well as the manner in which it intends to utilize resources or workers outside of the United States in the performance of The Contract.

Vendor shall complete items a) and b) below.

a) Will any work under this Contract be performed outside the United States? □ YES □ NO

If “YES”:

1. List the location(s) outside the United States where work under The Contract will be performed by the Vendor, any sub-Contractors, employees, or other persons performing work under the Contract:

2. Specify the manner in which the resources or workers will be utilized:

b) Where, within the U.S., will work be performed?

North Carolina

NOTES:

1. The State will evaluate the additional risks, costs, and other factors associated with the utilization of workers outside the United States prior to making an award.

2. Vendor shall provide notice, in writing to the State, of the relocation of the Vendor, employees of the Vendor, sub-Contractors of the Vendor, or other persons performing services under the Contract to a location outside of the United States.

3. All Vendor or sub-Contractor personnel providing call or contact center services to the State of North Carolina under the Contract shall disclose to inbound callers the location from which the call or contact center services are being provided.

Version Date: 1/2020
HISTORICALLY UNDERUTILIZED BUSINESSES
Supplemental Vendor Information

Solicitation #: 10-ITB-009590
Vendor Name: NC Farm to School Coop

Historically Underutilized Businesses (HUBs) consist of minority, women and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) of the categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled. This includes utilizing individual(s) of the categories as subcontractors to perform the required functions in this solicitation documents.

The Vendor shall respond to questions below, as applicable.

1. Is Vendor a NC-certified HUB? □ Yes □ No

   If yes, provide vendor #: ____________________________

   If no, does vendor qualify for certification as HUB? □ Yes □ No

   Vendors that check "yes" will be referred to the HUB Office for assistance in acquiring certification.

2. For Commodity procurements, are you using Tier 2 suppliers? □ Yes □ No

   If yes, then provide the following information:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Company Address</th>
<th>Website Address</th>
<th>Contact name</th>
<th>Contact email</th>
<th>Contact Phone</th>
<th>NC HUB certified?</th>
<th>Percentage of total bid price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

3. For Services procurements, are you using Subcontractors to perform any of the services being procured under this solicitation? □ Yes □ No

   If yes, then provide the following information:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Company Address</th>
<th>Website Address</th>
<th>Contact name</th>
<th>Contact email</th>
<th>Contact Phone</th>
<th>NC HUB certified?</th>
<th>Percentage of total proposal price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# CUSTOMER REFERENCE TEMPLATE

**Instructions:** Please use this form to submit three (3) customer references.

<table>
<thead>
<tr>
<th>Name of Customer organization</th>
<th>Customer Reference Name</th>
<th>Customer Reference Address</th>
<th>Contract Start Date</th>
<th>Customer Reference Phone Number</th>
<th>Contract End Date</th>
<th>Customer Reference Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Union County Schools</td>
<td>Denise Lamar</td>
<td>447 North Main Street</td>
<td>April 1, 2020</td>
<td>704-296-3000</td>
<td>June 6, 2020</td>
<td><a href="mailto:d.lamar@ucpks.k12.nc.us">d.lamar@ucpks.k12.nc.us</a></td>
</tr>
</tbody>
</table>

Describe the quantity and type of products or services provided by your company to the customer.

*Strawberry and Romaine Lettuce*

Describe any service level agreements your company had in place with this customer, how your company performed against these service level agreements during the term of the contract, and describe any issues that came up during the contract period and how they were resolved.

*To fill order with quality produce. No issues*
# CUSTOMER REFERENCE TEMPLATE

*Instructions:* Please use this form to submit three (3) customer references.

<table>
<thead>
<tr>
<th>Name of Customer organization</th>
<th>Customer Reference Name</th>
<th>Customer Reference Address</th>
<th>Customer Reference Phone Number</th>
<th>Customer Reference Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yadkin County Schools</td>
<td>Cindy Marim</td>
<td>121 Washington Street</td>
<td>336-551-1100</td>
<td><a href="mailto:Cindy.marim@yadk12nc.us">Cindy.marim@yadk12nc.us</a></td>
</tr>
</tbody>
</table>

Describe the quantity and type of products or services provided by your company to the customer.

Strawberries and Lettuce

Describe any service level agreements your company had in place with this customer, how your company performed against these service level agreements during the term of the contract, and describe any issues that came up during the contract period and how they were resolved.

To fulfill pick with quality produce -

No issues
CUSTOMER REFERENCE TEMPLATE

Instructions: Please use this form to submit three (3) customer references.

<table>
<thead>
<tr>
<th>Name of Customer organization</th>
<th>Customer Reference Name</th>
<th>Customer Reference Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>NCOA &amp; CS</td>
<td>Gary Gay</td>
<td>908-415-6594</td>
</tr>
<tr>
<td></td>
<td></td>
<td>301 Old AL 27504</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Start Date</th>
<th>Customer Reference Phone Number</th>
<th>Contract End Date</th>
<th>Customer Reference Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 20-2020</td>
<td>919-575-4490</td>
<td>June 1-2020</td>
<td><a href="mailto:Gary.gay@ncag.gov">Gary.gay@ncag.gov</a></td>
</tr>
</tbody>
</table>

Describe the quantity and type of products or services provided by your company to the customer:

Strawberry, Radish, Broccoli

Describe any service level agreements your company had in place with this customer, how your company performed against these service level agreements during the term of the contract, and describe any issues that came up during the contract period and how they were resolved.

To fill only with quality produce. No issue.
Chase Packing, LLC  
2488 NC 403 West  
Faison, NC 28341, US  
QCS Entity ID#: 1297  
Date Issued: 19-Aug-2020

### Parcel/Facility Location(s)

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Berry Cold Building</td>
<td>139 NC Hwy 50</td>
</tr>
<tr>
<td></td>
<td>Faison, North Carolina</td>
</tr>
</tbody>
</table>

### Certified Products

#### 100% Organic

<table>
<thead>
<tr>
<th>Product</th>
<th>ID Mark</th>
<th>Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blueberries</td>
<td>Cottle Farms</td>
<td>NOP</td>
</tr>
<tr>
<td>Strawberry tips for planting</td>
<td>Westech</td>
<td>NOP</td>
</tr>
</tbody>
</table>

#### Organic

<table>
<thead>
<tr>
<th>Product</th>
<th>ID Mark</th>
<th>Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blueberries</td>
<td>Cottle Farms</td>
<td>NOP</td>
</tr>
<tr>
<td>Blueberries</td>
<td>Cottle Farms</td>
<td>US-Canada Equivalence</td>
</tr>
<tr>
<td>Blueberries</td>
<td>PC Organics</td>
<td>NOP</td>
</tr>
<tr>
<td>Blueberries</td>
<td>PC Organics</td>
<td>US-Canada Equivalence</td>
</tr>
<tr>
<td>Frozen Blueberries</td>
<td>Cottle Farms</td>
<td>NOP</td>
</tr>
<tr>
<td>Frozen Blueberries</td>
<td>Cottle Farms</td>
<td>US- EU Equivalence</td>
</tr>
<tr>
<td>Frozen Blueberries</td>
<td>Cottle Farms</td>
<td>US-Canada Equivalence</td>
</tr>
</tbody>
</table>
Signed by: Christopher (Hank) Rieder: Certification Reviewer - Staff
Date: 19-Aug-2020

Quality Certification Services (QCS)
5700 SW 34th Street, Suite 349, Gainesville FL 32608, USA, 352 377 0133

Certificate #: ANX-001810-2020
GLOBALG.A.P.®

GGN: 4052852579124
Registration number: QCS-CR-FV-0098

Certificate of Conformity

According to GLOBALG.A.P.® General Regulations
Version 5.2_August2019
Control Points and Compliance Criteria

HARMONIZED PRODUCE SAFETY STANDARD (HPSS)
Version 1.1-2_December2019

Option 1 – Individual Multisite Producer

Issued to

Cotte Farms, Inc.
2669 WNC Hwy 403, Faison, NC 28341
Country of Production: USA

Quality Certification Services declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard mentioned in this certificate.

<table>
<thead>
<tr>
<th>Product</th>
<th>GLOBALG.A.P. Product Certificate Number</th>
<th>Harvest included</th>
<th>Product handling included</th>
<th>Parallel Production</th>
<th>Parallel Ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aubergines</td>
<td>00086-TCFLX-0002</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Blackberries</td>
<td>00086-TCFNN-0002</td>
<td>Yes</td>
<td>In Field</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Blueberries</td>
<td>00086-TCFLN-0002</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Broccoli</td>
<td>00086-TCFLF-0002</td>
<td>Yes</td>
<td>In Field</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Capsicums (Peppers / Chillies)</td>
<td>00086-TCFLK-0002</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
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<tr>
<td>Cucumbers</td>
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<tr>
<td>Grapes (Table)</td>
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<td>No</td>
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</tr>
<tr>
<td>Melons</td>
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</table>

The Annex contains details of the producers and production sites / product handling units included in the scope of this certificate.

Valid from: 08/July/2020
Valid to: 07/June/2021
Certification Decision: 08/July/2020

Authorized by:

RAMKRISHNAN BALASUBRAMANIAN
Chief Operating Officer

The current status of this certificate is always displayed at: http://www.globalgap.org/search

Date of Issuing: 08/July/2020
Quality Certification Services, 5700 SW 34th Street, Suite 349, Gainesville FL 32508
USA (Email: qcs@qcsinfo.org)
21E05, V1, R4, 10/28/2019
Cottle Farms, Inc.

Quality Certification Services has added this annex to the Certificate of Conformity issued to the above-named supplier.

### Production Sites

<table>
<thead>
<tr>
<th>Products</th>
<th>Site name</th>
<th>Address</th>
<th>Parallel production</th>
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</thead>
<tbody>
<tr>
<td>Aubergines</td>
<td>Calypso Farm</td>
<td>35.153.477 – 78.112.148</td>
<td>No</td>
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<td>Blackberries</td>
<td>N&amp;R Farm</td>
<td>35.106.169 – 78.159.435</td>
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<td>Thunder Farm</td>
<td>35.106.029 – 78.159.379</td>
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<td>Homestead West Farm</td>
<td>35.113.907 – 78.164.053</td>
<td>No</td>
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<td>Blueberries</td>
<td>Strawberry Patch Rd Farm</td>
<td>35.106.853 – 78.167.422</td>
<td>No</td>
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<tr>
<td></td>
<td>Lee Farm</td>
<td>35.181.800 – 78.008.808</td>
<td>No</td>
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<tr>
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<td>35.113.734 – 78.164.020</td>
<td>No</td>
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<tr>
<td>Broccoli</td>
<td>Bay Valley Farm</td>
<td>35.127.923 – 78.134.939</td>
<td>No</td>
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<tr>
<td>Capsicums (Peppers / Chilies)</td>
<td>Calypso Farm</td>
<td>35.153.477 – 78.112.148</td>
<td>No</td>
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<td>35.108.475 – 78.131.881</td>
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<td>Cucumbers</td>
<td>Bradshaw Farm</td>
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<td>Jacks Farm</td>
<td>35.116.348 – 78.180.582</td>
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<td>Cousin Fannie Farm</td>
<td>35.119.379 – 78.132.041</td>
<td>No</td>
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<td>Squashes</td>
<td>Pam Cottle Farm</td>
<td>34.140.453 – 78.086.015</td>
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<td>Tomatoes</td>
<td>Calypso Farm</td>
<td>35.153.477 – 78.112.149</td>
<td>No</td>
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Date of Issuing: 08/July/2020

Quality Certification Services, 5730 SW 34th Street, Suite 349, Gainesville FL 32608
USA (Email: qcs@qcsinfo.org)
21E35, V1, R4, 10/28/2019
GLOBALG.A.P. CERTIFICATE

According to GLOBALG.A.P.®
General Regulations Version 5.3-GFS_MAY2020

Option 1 - Individual producer

Jackson Farming Company
3171 Ernest Williams Road
Autryville, NC 28318
United States

Perry Johnson Registrars Food Safety, Inc. declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

GLOBALG.A.P. Control Points and Compliance Criteria
Integrated Farm Assurance Version 5.3-GFS_MAY2020

<table>
<thead>
<tr>
<th>Product</th>
<th>GLOBALG.A.P. Product Certificate No.</th>
<th>Number of Producers/Production Sites</th>
<th>Harvest Included</th>
<th>Product Handling included</th>
<th>Parallel Production</th>
<th>Parallel Ownership</th>
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<tr>
<td>Broccoli</td>
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<td>00087-PLLXN-0002</td>
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<td>Yes</td>
<td>In field and facility</td>
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<td>No</td>
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<tr>
<td>Sweet Potatoes</td>
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<td>In field and facility</td>
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Date of Issuing (printing date of certificate): 08/04/2020

Valid from: 08/04/2020
Valid to: 07/29/2021

The current status of this certificate is always displayed at: http://www.globalgap.org/search

PIRFSI o 755 W. Big Beaver Rd., Suite 1390, Troy, Michigan 48084 USA o Email: pjrfsi@pjrfsi.com

Authorized by

Terry Boboige, President

Date of certification decision: 08/04/2020
## Product Handling Units (PHUs)

<table>
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<tr>
<th>GGN</th>
<th>Unit Name and Address</th>
<th>Product</th>
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<tr>
<td>4050373867133</td>
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<td>4050373867133</td>
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<td>Canteloupes/ Melons</td>
<td>No</td>
</tr>
</tbody>
</table>
United States Department of Agriculture

This is to verify that

T. C. Smith Produce Farm, Inc.

Seven Springs, North Carolina

has successfully met USDA’s acceptance criteria of the voluntary

Produce GAPs Harmonized Post-Harvest Audit

Asparagus, Collard Greens, Cucumbers, Mustard Greens, Onions, Potatoes, Squash, Strawberries

Audit ID: 32256

5/13/2020

Chief, Audit Services Branch

Audits are valid for one year from date on certificate. To verify continued adherence to the program, please visit www.ams.usda.gov/gapgph
United States Department of Agriculture

This is to verify that

Fresh-Pik Produce, Inc.
Kenly, North Carolina

has successfully met USDA’s acceptance criteria of the voluntary

Harmonized GAP Plus+ Field Operations and Harvesting Audit

Corn, Leafy Greens, Lettuce, Squash, Strawberries

Chief, Audit Services Branch

Audit ID: 32169
4/24/2020

Audits are valid for one year from date on certificate. To verify continued adherence to the program, please visit www.ams.usda.gov/gapghp
This is to verify that

Fresh-Pik Produce, Inc.
Kenly, North Carolina

has successfully met USDA’s acceptance criteria of the voluntary

Harmonized GAP Plus+ Post-Harvest Audit

Corn, Leafy Greens, Lettuce, Squash, Strawberries

Audit ID: 32170
4/24/2020

Audits are valid for one year from date on certificate. To verify continued adherence to the program, please visit www.ams.usda.gov/gapphp
CERTIFICATE

Issued to:

ORGANIZATION

Patterson Farm, Inc.
3060 Millbridge Rd. China Grove, North Carolina 28023, United States

OPERATION

Atwell/L-Farm
4350 Patterson Rd China Grove, North Carolina 28023, United States
Operation type: FARM

PRELIMINARY AUDIT SCORE: 97%

CERTIFICATE VALID FROM: Jul 28, 2020 To Jul 27, 2021

FINAL AUDIT SCORE: 97%

WQS, LLC certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1
See subsequent certificate page(s) for scope details

Authorized by:
Technical Manager
Thomas Reid Watkins

WQS, LLC | 7400 Carmel Executive Park Drive, Suite 120 | Charlotte
North Carolina 28226 United States | primusgfs@wqsinc.com | 980.218.9151

Product Certification Body

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com
CERTIFICATE VALID FROM:

Jul 28, 2020 To Jul 27, 2021

AUDIT TYPE:
Announced Audit

AUDIT SCOPE:
Audit of approximately 100 acre vegetable farm. During the inspection the farm was producing, squash, tomatoes, strawberries, bell pepper and cucumbers. The farm is irrigated with drip irrigation and uses plastic mulch. The water is sourced from a pond. Production occurs from April through October with around 50 employees. Surrounding property is sparse residential, woods and a golf course.

PRODUCT(s) OBSERVED DURING AUDIT
Bell Peppers, Cucumbers, Squash, Strawberries, Tomatoes

Addendum(s) included in the audit:
Not Applicable
CERTIFICATE

Issued to:

ORGANIZATION
American Blueberries
Hwy 421 Rocky Point, North Carolina 28457, United States

OPERATION
American Blueberries, LLC
3500 NC Hwy. 133 Rocky Point, North Carolina 28457, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE: 94%
CERTIFICATE VALID FROM: Jul 01, 2020 To Jun 30, 2021
FINAL AUDIT SCORE: 98%

SCS Global Services certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1.
See subsequent certificate page(s) for scope details.

Authorized by:
Executive Vice President
Jim Kautzon
CERTIFICATE VALID FROM:
Jul 01, 2020 To Jun 30, 2021

AUDIT TYPE:
Announced Audit

AUDIT SCOPE:
American Blueberries is a blueberry packing and storage facility for blueberries, blackberries, and strawberries. The blueberry packing line operates from May to July, with operating hours of 9am to 9pm. Field-packed strawberries and blackberries are stored from March to August. The facility (including storage areas for packaging and field-packed products) is roughly 40,500 square feet, with chiller space of 20,250 sq. ft. There are four packing lines. Blueberries are received in bulk, pre-cooled, then unloaded onto pack lines where they are sorted (visual inspection, color sorter, soft sorter, manual sorting) before filling clamshells which are then placed into cardboard flats, palletized, and staged in cooler until shipment. Field-packed strawberries and blackberries are received in clamshells and on pallets and placed into storage until shipment. No organic products. No allergens are handled or stored in the facility. Product is dry-packed. Cooling equipment is forced-air.

PRODUCTS:

Blackberries, Blueberries

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Strawberries

Addendum(s) included in the audit:

Not Applicable
GLOBALG.A.P.

GGN: 4052852579124
Registration number: QCS-CR-FV-0098

Certificate of Conformity

According to GLOBALG.A.P.® General Regulations
Version 5.2_August2019
Control Points and Compliance Criteria

HARMONIZED PRODUCE SAFETY STANDARD (HPSS)
Version 1.1-2_December2019

Option 1 – Individual Multisite Producer

Issued to

Cottle Farms, Inc.
2669 W NC Hwy 403, Faison, NC 28341

Country of Production: USA

Quality Certification Services declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard mentioned in this certificate.

<table>
<thead>
<tr>
<th>Product</th>
<th>GLOBALG.A.P. Product Certificate Number</th>
<th>Harvest included</th>
<th>Product handling included</th>
<th>Parallel Production</th>
<th>Parallel Ownership</th>
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</thead>
<tbody>
<tr>
<td>Aubergines</td>
<td>00086-TCFLX-0002</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Blackberries</td>
<td>00086-TCFNN-0002</td>
<td>Yes</td>
<td>In Field</td>
<td>No</td>
<td>No</td>
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<tr>
<td>Blueberries</td>
<td>00086-TCFLN-0002</td>
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<td>No</td>
<td>No</td>
<td>No</td>
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<tr>
<td>Broccoli</td>
<td>00086-TCFLF-0002</td>
<td>Yes</td>
<td>In Field</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Capsicums (Peppers / Chillies)</td>
<td>00086-TCFLK-0002</td>
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<td>Cucumbers</td>
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<td>Grapes (Table)</td>
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<td>Melons</td>
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<td>No</td>
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<td>Tomatoes</td>
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<td>No</td>
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</table>

The Annex contains details of the producers and production sites / product handling units included in the scope of this certificate.

Valid from: 08/July/2020

Valid to: 07/June/2021

Certification Decision: 08/July/2020

Authorized by:

RANKRISHNAN BALASUBRAMANIAN
Chief Operating Officer

The current status of this certificate is always displayed at: http://www.globalgap.org/search

Date of Issuing: 08/July/2020

Page 1 of 2

Quality Certification Services, 5700 SW 34th Street, Suite 349, Gainesville FL 32608
USA (Email: qcs@qcsinfo.org)
21E65, V1, R4, 10/28/2019
Cottle Farms, Inc.

Quality Certification Services has added this annex to the Certificate of Conformity issued to the above-named supplier.

Production Sites

<table>
<thead>
<tr>
<th>Products</th>
<th>Site name</th>
<th>Address</th>
<th>Parallel production</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aubergines</td>
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<td>Blueberries</td>
<td>Strawberry Patch Rd Farm</td>
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<td>Bradshaw Farm</td>
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