

Board of Education Regular Meeting
Cover Sheet
April 16, 2019



Agenda Item Title: Proposal No. 20-General 2019-20,
Farm To School Fresh Produce

Summary: Presented for Board approval with information as follows:

A proposal for Farm To School Fresh Produce was advertised in the Santa Fe New Mexican and Albuquerque Journal newspapers. Nineteen responsive proposals were received by the closing date and time of March 22, 2019 at 3:00 P.M. local time.

The proposal was reviewed and ranked by a Selection Committee. The Selection Committee was made up of representatives from the ten-district New Mexico Farm to School Cooperative, with Betsy Cull, Student Nutrition Director as the Chair. A determination was made by the Selection Committee to award the proposal as a multiple award as stated in proposal.

A letter of award recommendation with scores from the Selection Committee is attached for further review

Funding Source: Food Service Fund

Cost Implication(s): Included in proposal

Staff Implication(s): None

Submitted by Cabinet Member and their title: German Martinez, Chief Financial Officer

Signatures Required: Yes ___ No X___

Additional Documentation Attached: Yes X___ No ___

MEMORANDUM



DATE: April 10, 2019
TO: Andrea Gallegos, Purchasing
FROM: Betsy Cull, Director
RE: RFP No. 20 General 2019-2020 Produce, Local, Purchase

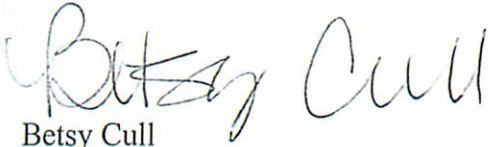
The Selection Committee requests that the Santa Fe Board of Education approve contracts with the following entities for purchase of local produce. The solicitation method was a Multiple-Award Request for Proposal based upon vendor profiles used for evaluation that included farming practices and location, past performance, price and community connection.

We received proposals from the following qualified vendors and recommend all vendors included in the provided list.

Company	RFP Score
Sungreen Living Foods	100.00
Red Doc Farms	98.85
Preferred Produce	98.35
Wagner Farm	95.85
Nichols Ranch	92.55
Graves Farm	91.85
La Montanita CDC	91.00
Silver Leaf Farms	87.00
Rancho La Jolla	85.85
La Semilla Food Center	84.85
Anthony Youth Farm	83.15
Rancho de Santa Fe	82.70
Beneficial CSA	80.85
Agri-Cultura Network	79.00
Roots Farm	72.35
North Valley Organics	70.05
Rodriguez S & J Farm	61.70
Monte Vista Farm	60.05
Carrasco Family Farm	50.35

The selection committee was made up representatives from the ten-district New Mexico Farm to School Cooperative, with Betsy Cull, Student Nutrition Director as the chair.

The intent is to provide the anchor institution, Santa Fe Public Schools, and all other New Mexico Farm to School Cooperative districts with the ability to use on an as needed basis the most appropriate vendor for purchase of local produce.



Betsy Cull
Director
Student Nutrition
ecull@sfps.k12.nm.us



ANDREA GALLEGOS <angallegos@sfps.k12.nm.us>

4.16.2019 Agenda Items

1 message

ALMA BEJAR <abejar@sfps.k12.nm.us>

Wed, Apr 17, 2019 at 11:57 AM

To: Marie Gutierrez <mariegutierrez@sfps.k12.nm.us>, ANDREA GALLEGOS <angallegos@sfps.k12.nm.us>

Hello

X The items listed below submitted to the Board of Education for the April 16th meeting have been approved: X

- A. Budget Adjustment Requests
- B. Contracts Over \$50,000

"Contract Number " Name of Contractor Amount Fund

18-19-870-76-1 Amendment #1 Cooperative Educational Services, Inc. \$43,067.64 Operational

18-19-885-127-1 Amendment #1 Cooperative Educational Services, Inc. \$7,422.80 Operational

18-19-855-281-1 Addendum #2 Enterprise Builders \$1,234,926.32 GO Bond

18-19-895-292-1 IT Connect, Inc. \$154,692.38 SB9

18-19-895-293-1 Plateau \$360,000.00 SB9

- A. March 2019 Invoice Report
- B. March 2019 Voucher Report

X C. Proposal No. 20, General 2019-20, Farm to School Fresh Produce for NM Farm to School Cooperative X

Thank you,

Alma Bejar
 Administrative Assistant
 Office of the Superintendent &
 Board of Education
 (505)467-2003
 abejar@sfps.k12.nm.us

SANTA FE NEW MEXICAN

Ad Proof / Order Confirmation / Invoice

LEGAL #85511

**SANTA FE
PUBLIC SCHOOLS**

**FOR NEW MEXICO
FARM TO SCHOOL
COOPERATIVE**

Sealed Proposals addressed to the Purchasing Department, Room #204A of the Santa Fe Public Schools, 610 Alta Vista Street, Santa Fe, New Mexico 87505 will be received by said department as follows:

Friday, March 22, 2019
at 3:00 PM Local
Time.

Proposal No. 20-
General 2019-20,
Farm to School Fresh
Produce

See Proposal for list
of participating New
Mexico School Dis-
tricts under New
Mexico Farm to
School Fresh Produce.

Specifications and
bid forms may be ob-
tained in the Purchas-
ing Department,
Room #204A, tele-
phone # (505) 467-
2010 or 2011 of the
Santa Fe Public
Schools, 610 Alta Vis-
ta Street, Santa Fe,
New Mexico 87505.
The Santa Fe Public
Schools reserves the
right to reject any
and all bids.

Andrea Gallegos,
Chief Procurement
Officer

Pub.: March 12, 2019

Account Number

2452

Ad Order Number

0000250525

SF PUBLIC SCHOOL BOARD

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

SF PUBLIC SCHOOL BOARD
610 ALTA VISTA,
SANTA FE NM 87505

505-467-2005
somalley@sfps.k12.nm.us

Account Number 2452

Order Number 0000250525
Ordered By Andrea Gallegos
Ad Cost \$69.50 Sales Rep ecarter
Tax Amount \$5.86 Order Taken by: ecarter
Total Amount \$75.36 Payment \$0.00
Amount Due \$75.36
PO Number 201904144

Ad Number 0000250525-01
Product Santa Fe New Mexican-SFNM Daily
Placement Legals - Legal Notices
Classification Legal Notices-Legals Classifi
Ad Type Legal
Ad Size : 1.0 X 85 Li
Color <NONE>

Run Dates

3/12/2019

Purchase Order

SANTA FE PUBLIC SCHOOLS
610 ALTA VISTA
SANTA FE NM 87505

No. 201904144

P.O. NUMBER MUST BE ON ALL DOCUMENTS!! SEND ALL INVOICES IN DUPLICATE TO: UPON ACCEPTANCE OF PO, VENDOR CERTIFIES
DO NOT OVERSHIP OR SUBSTITUTE WITHOUT ACCOUNTS PAYABLE, SANTA FE PUBLIC SCHOOL NO SUSPENSION, DEBARMENT OR EXCLUSION ON
PRIOR PURCHASE DEPARTMENT APPROVAL 610 ALTA VISTA, SANTA FE, NM 87505 STATE FEDERAL GOV'T LEVEL IS IN PLACE

P.O. Date: 03/11/2019

Questions ? AP (505) 467-2007

Ext:

Account:

P.O. Issued To :

Ship To:

NEW MEXICAN NEWS (THE), INC.
PO BOX 2048
SANTA FE NM 87504

SANTA FE PUBLIC SCHOOLS
Attn: ANDREA GALLEGOS
EDUCATIONAL SERVICES CENTER
610 ALTA VISTA STREET
SANTA FE NM 87505
(505) 467-2000

Contact:

Location: BUSINESS SERVICES

Phone: (505) 986-3065

Fax:

Project: NONE

(505) 467-2000

Req# 201804857

Reference:

Date Required: 03/26/2019

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		FOR PUBLICATION AS PER 1 PAGE AD WILL BE E-MAILED. TO BE PUBLISHED MARCH 12, 2019 - LEGAL AD. PROPOSAL NO 20-GENERAL 2019-20, FARM TO SCHOOL FRESH PRODUCE FOR NM FARM TO SCHOOL COOPERATIVE	100.00	100.00	0.00	0.00

13-1-98. EXEMPTIONS FROM THE PROCUREMENT CODE. PURCHASES OF ADVERTISING IN ALL MEDIA, INCLUDING RADIO, TELEVISION, PRINT AND ELECTRONIC.

APPROVAL SIGNATURES:

Sub-Total:	100.00
Freight:	0.00
Tax:	0.00
Total Amount:	100.00

NOTES:

PRICE DECREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25 OVER TOTAL P. O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

Order Via:

Mail

VENDOR COPY

**SANTA FE PUBLIC SCHOOLS (SFPS)
GENERAL TERMS AND CONDITIONS**

1. **INSPECTION:** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by SFPS at all times and places. If prior to final acceptance any materials supplies or services are found to be defective or not as specified, SFPS may reject them, require Seller to correct them without charge or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by SFPS, SFPS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and, in addition to any other costs for which Seller may become liable to SFPS under other provisions of this order, shall reimburse SFPS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance an payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to and do not limit SFPS's rights provided in this Paragraph.
2. **WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
3. **ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by SFPS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
4. **CHANGES.** SFPS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of SFPS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless SFPS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
5. **LABOR DISPUTES:** Seller shall give prompt notice to SFPS of any actual or potential labor dispute which delays or may delay timely performance of this order
6. **TERMINATION AND DELAYS.** SFPS may by written notice stating the extent and effective date terminate this order for convenience in whole or in part, at any time. SFPS shall pay Seller as full compensation for performance until such termination, (1) The unit or pro rata order price for the delivered and accepted portion and (2) A reasonable amount, not otherwise recoverable from other sources by Seller as approved by SFPS with respect to the undelivered or unaccepted portion of this order provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits. SFPS may by written notice terminate this order for Seller's default, in whole or in part at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof in such event. SFPS may purchase or otherwise secure items or services and except as otherwise provided herein. Seller shall be liable to SFPS for any excess costs occasioned SFPS thereby, including incidental and consequential damages. If after notice of termination for default, SFPS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including but not restricted to acts of God or of the public enemy, acts of SFPS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of SFPS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule. If SFPS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, SFPS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller and if such delay is due to failure of SFPS, not caused or contributed by Seller to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph, Sole remedy of Seller in event of delay by failure of SFPS to perform shall however be limited to any money actually and necessarily expended in the work during the period of delay solely by reason of delay. No allowance will be made for anticipated profits. The rights and remedies of SFPS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.
- As used in this Paragraph, the word "Seller" includes Seller and its sub-suppliers at any tier.
7. **AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11248 and 11375 and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large, to provide SFPS on request a breakdown of its labor force by ethnic group, sex, and job category, and to discuss with SFPS its policies and practices relating to its affirmative action program.
8. **INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury including death and or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of SFPS. Seller shall indemnify and hold harmless SFPS, its officers, agents and employees from any and all liability for such losses, expenses, damages, demands and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of SFPS.
9. **PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright trademark patent or other intellectual property rights. Seller shall indemnify and hold SFPS harmless from any cost, expense, damage, or loss resulting therefrom.
10. **DISCOUNTS.** SFPS will take advantage of prompt payment discounts whenever possible, however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
11. **CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees to bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, SFPS shall have the right to annul this order without liability or at its discretion to deduct from this order price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
12. **PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
13. **TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to SFPS at the F.O.B. point specified subject to the right of SFPS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from SFPS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
14. **TAX STATUS.** SFPS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes which will be added to invoice as a separate item at the current rate.
15. **APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law ordinance rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico, unless otherwise stated.
16. **NOTICE TO VENDORS:** Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend, indemnify and hold harmless the District, its officers, employees and agents from any and all losses or injuries, however caused, resulting from any defect in or delivery of, the product(s) or material(s) supplied, or negligence in providing the service(s).



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Agri-Cultura Network
Attn: Ms. Bonnie Thornton
318 Isleta Blvd SW Ste. 202
Albuquerque, New Mexico 87105

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Ms. Thornton,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Anthony Youth Farm
Attn: Ms. Alma Maquitico
P.O. Box 878
Anthony, New Mexico 88021

NM FARM TO SCHOOL COOPERATIVE


Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Ms. Maquitico,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,

Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Beneficial Farm USA
Attn: Ms. Thomas Swenson
P.O. Box 6093
Albuquerque, New Mexico 87197-6093

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce


Dear Mr. Swenson,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Carrasco Family Farm
Attn: Mr. Raymond Carrasco & Rhonda Garcia
25 Jose I. Garcia Rd.
Belen, New Mexico 87002

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Carrasco & Ms. Garcia,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,

A handwritten signature in black ink, appearing to be 'AG', written over the word 'Sincerely,'.

Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Graves Farm and Garden
Attn: Mr. James Graves
6265 Graves Rd.
Roswell, New Mexico 88203

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Graves,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

La Montantia Food Cooperative
Attn: Mr. James Esquesa
901 Menaul Blvd. NE
Albuquerque, New Mexico 87107

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Esqueda,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

La Semilla Food Center
Attn: Ms. Yvonne Diaz
101 E. Joy Rd.
Anthony, New Mexico 88021

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Ms. Diaz,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,

A handwritten signature in black ink, appearing to be 'Andrea Gallegos', written over the word 'Sincerely,'.

Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Monte Vista Farm & Market
Attn: Mr. Antonio Olguin
184 Mountain View Lane
Corrales, New Mexico 87048

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Olguin,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Nichols Ranch
Attn: Mr. Robert Nichols
224 Cottonwood Canyon Rd.
La Luz, New Mexico 88337

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Nichols,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

North Valley Organics
Attn: Mr. Minor Morgan
P.O. Box 6848
Albuquerque, New Mexico 87197

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce


Dear Mr. Morgan,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,



Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Preferred Produce, Inc.
Attn: Mr. Matthew Stong
10033 N. Valley Dr.
Las Cruces, New Mexico 88007

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Stong,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Rancho La Jolla
Attn: Mr. Danny Farrar
P.O. Box 498.
Velarde, New Mexico 87582

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Farrar,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Rancho de Santa Fe
Attn: Mr. Eddie Velarde
P.O. Box 4
Velarde, New Mexico 87582

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Velarde,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Red Doc Farm
Attn: Mr. Emilio Sanchez
703 S. Christopher Rd.
Belen, New Mexico 87002

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce


Dear Mr. Sanchez,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,



Andrea Gallegos

BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Rodriguez S & J Farm
Attn: Mr. Raul Rodriguez
P.O. Box 1342
Santa Cruz, New Mexico 87567

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Rodriguez,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,



Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Roots Farm (Organic Transition)
Attn: Mr. Ron Moya
1510 Eagle Ridge Rd. NE
Albuquerque, New Mexico 87122

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Moya,

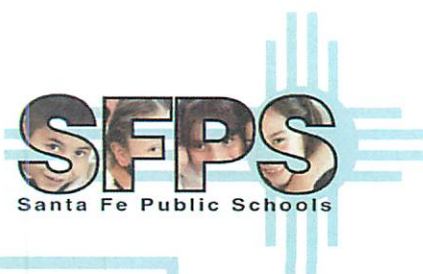
Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Silverleaf Family Farms, LLC.
Attn: Mr. Elan Silverbluff Buserya
358 Mt. Shadows
Corrales, New Mexico 87048

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Silverbluff-Buser,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Sungreen Living Foods, LLC.
Attn: Ms. Susan Higgins
P.O. Box 6404
Santa Fe, New Mexico 87502

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Ms. Higgins,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,


Andrea Gallegos



BUSINESS SERVICES

Andrea Gallegos
Chief Procurement Officer

Margarette Tanuz
Purchasing Assistant

May 8, 2019

Wagner Farms
Attn: Mr. Anthony Wagner
P.O. Box 2285
Corrales, New Mexico 87048

NM FARM TO SCHOOL COOPERATIVE

Re: Proposal No. 20- General 2019-20
Farm to School Fresh Produce

Dear Mr. Wagner,

Congratulations. I am pleased to inform you that the Santa Fe Public School Board of Education at its April 16, 2019 meeting approved the recommendation to award the proposal for Farm to School Fresh Produce to your company as a multiple award.

Members of the New Mexico Farm to School Cooperative or their designees will contact you to schedule an appointment to meet to negotiate purchase orders if and when the services are needed.

The Districts are looking forward to working with your firm.

Sincerely,

A handwritten signature in black ink, appearing to be 'AG', written over the word 'Sincerely,'.

Andrea Gallegos