

Murrieta Valley Unified School District

Nutrition Services Department

41870 McAlby Court

Murrieta, CA 92562

(951) 696-1600

jlancaster@murrieta.k12.ca.us

All RFPs shall be on forms provided. RFPs received after the specified time will not be accepted and shall be returned to the company, unopened.

REQUEST FOR PRICING (RFP)

RFP #040620-Milk, Dairy, Fruit Juice and Ice Cream Products

RELEASE DATE: March 13, 2020

PUBLICATION DATES: March 13, 2020 & March 20, 2020

RFP DUE: April 6, 2020 **TIME:** 10:00 a.m.

RFP AWARD: April 16, 2020 *Pending Board Approval

RECAP OF RFP: Recap of RFPs available after April 30, 2020

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I. GENERAL CONDITIONS AND INSTRUCTIONS:

The purpose of this RFP is for furnishing milk, dairy, fruit juice and ice cream products, from July 1, 2020 through June 30, 2021. This RFP is being issued cooperatively by the Riverside County School Districts listed below. Each School District acting by and through their Governing Boards request pricing for procurement and delivery of milk, dairy, fruit juice and ice cream products. Participating DISTRICTS below will be referred to as DISTRICTS in this RFP.

The following table provides a synopsis of the DISTRICTS fresh dairy business. Attached you will find a school calendar for each of the DISTRICTS schools. DISTRICTS will provide the Vendor awarded the RFP delivery sites; manager’s name, telephone number, email and fax number.

District Dairy Profile

DISTRICT	NO. OF SITES	DELIVERY TIMES	DELIVERY DAYS	EST. AVG. DOLLAR VALUE PER DIROP PER SITE	EST. ANNUAL EXPENDITURE
MurrietaValley Unified SD 41870 McAlby Ct. Murrieta, CA 92562	18	6:00 am to 2:00 pm	Monday - Friday (AB Calendar)	\$100-\$500	\$500,000
Lake Elsinore Unified SD 550 Birch St. Lake Elsinore, CA 92530	23	Before 9:30 am	Monday-Friday (staggered days)	\$100-\$650	\$563,500
Temecula Valley Unified SD 31350 Rancho Vista Rd. Temecula, CA 92592	28	3:00 am to 2:00 pm	Monday- Friday	\$100-\$500	\$586,000
Menifee Union 29774 Haun Rd. Menifee, CA 92586	13	Night Drops Before 6:30am	M onday-Friday (limited storage)	\$100-\$200	\$260,000

The DISTRICTS reserve the right to purchase more or less of the units specified.

Proposals: RFPs shall be written in ink or by typewriter. Send to Murrieta Valley Unified School District, Jill Lancaster, Director, Nutrition Services, 41870 McAlby Court, Murrieta, CA 92562. Proposals are to be verified before submission, as they cannot be corrected after RFPs are opened. The signatures of all persons signing shall be in longhand. Vendors shall fully inform themselves as to all existing conditions and limitations. No allowance will be made because of lack of such examination, inquiry, or knowledge. For information about RFP procedures, contact Jill Lancaster at MVUSD Nutrition Services.

Addenda or Bulletins: Any addenda or bulletins issued by the DISTRICT during the time of RFP processing to the Vendor for the preparation of this RFP shall be covered in the RFP and shall be made part of the contract.

Withdrawal of RFPs Prior to due date: Any Vendor may withdraw his RFP, either personally or by a written request, at any time prior to the scheduled due date.

Withdrawal of RFPs after due date: A Vendor may not withdraw his RFP for a period of sixty (60) days after the due date.

Interpretation of Documents: If any person contemplating submitting a RFP for the proposed contract is in doubt as to the true nature of any part of the RFP documents or finds discrepancies, in or omissions from, he/she may submit to the MVUSD, Nutrition Services Director, Jill Lancaster, a written request for an interpretation or correction hereof. Any interpretation or addendum duly issued by said Nutrition Services Director and a copy of such addendum will be posted on www.murrietaschoolnutrition.com, select the bids tab on the lower left corner of the homepage. The DISTRICT will not be responsible for any other explanation or interpretation of the RFP documents.

Award or Rejection of RFPs: The award of the contract, if made by the DISTRICT, will be to the lowest responsive and responsible Vendor. This RFP will be awarded to one Vendor. Product formulation, student acceptability of product and dependable service will be factors in the determination of this award. It must be clearly evident that a Vendor is capable of promptly delivering all items on the RFP list. A Vendor's past delivery and performance practices relating to any previous and existing contracts will be examined. Vendors who have demonstrated unsatisfactory performance will be subject to disqualification as a responsible Vendor. The DISTRICT shall not be obligated to accept the lowest priced proposal, but will make an award in the best interest of the DISTRICT. The DISTRICT reserves the right in its absolute discretion to accept RFPs, or any part of RFPs, as deemed necessary for the best interest of the Nutrition Services Department. The DISTRICT may take into account the performance of the Vendor with respect to any recent contract(s) with the DISTRICT and other school districts. The Governing Board of the DISTRICT, reserves the right to reject any one or all RFPs, to waive any informalities in the RFPs or in the process, to judge the merit and qualifications of the materials, equipment, and services offered, and to accept whatever RFP is deemed to be the lowest responsible RFP MEETING ALL THE CRITERIA SPECIFIED IN THE RFP. All Vendors will be notified in writing of the award.

II. TERM OF AGREEMENT:

The term of this agreement will be from July 1, 2020 through June 30, 2021.

III. CONTRACT RENEWALS:

If mutually agreeable, the DISTRICTS reserve the right to renew the contract for a period of two (2) successive years. This renewal is contingent upon competitive pricing and upon all terms and conditions of the original contract having been met to the satisfaction of the DISTRICT. Such renewal will be made by notifying the Vendor in writing, thirty (30) days prior to the expiration of the contract.

IV. PRICING:

Pricing for items listed is to be firm for the period of July 1, 2020 through June 30, 2021. Pricing shall be entered into Table 1 and submitted with proposal on a data storage device in excel format. Electronic storage devices will not be returned.

B. All proposals must be quoted delivered to the designated sties. No additional freight, labor or fuel surcharges will be permitted or allowed.

C. Prices must be listed for as indicated on Table 1 and submitted with RFP on a USB flash drive. Flash drive will not be returned to firm.

D. Escalation/De-escalation: All prices will remain firm for 30 days, after which milk can increase or decrease in accord with changes in Class I raw milk prices set by the USDA Federal Milk Marketing Orders (FMMO's) established on the 23rd day of the preceding month. Bidders will be required to provide monthly pricing sheets which reflect these fluctuations by the 28th day of the month for the following month. Bidders will be required to provide FMMO reports upon request by DISTRICT. The DISTRICT reserves the right to cancel any contract if price escalation is unacceptable, and to solicit other Vendors for any part or portion of the RFP.

V. QUANTITIES:

The quantities listed herein are estimates only. The DISTRICT reserve the right to purchase reasonably more or less than the quantities stated.

VI. PREPARATION OF RFP:

A. The RFP must be signed in the name of the company and be in longhand of the person authorized to sign the RFP.

B. Prices must be in ink or typewritten. No pencil figures permitted.

C. Erasures or Alterations: All information, prices, notations, signatures, and corrections must be in ink or typewritten. Mistakes may be crossed out and corrections typed or printed adjacent to the mistake and initialed in ink by the person signing the RFP. Any change of the printed portion of the RFP form itself constitutes alteration and is cause for immediate rejection of the RFP.

VII. SANITATION:

All products shall be produced and handled in accordance with the best sanitary practices. Employees, equipment, and manufacturing plant shall meet state and county health department requirements to assure clean, sound, and sanitary products. A copy of the Vendor's Food Safety Plan (HACCP Plan) and Health inspection reports are required. Third party inspection of facility is recommended.

Food Products shall be prepared on Vendor's premises under such controlled temperatures and conditions as are required by state and local statutes and regulations. The DISTRICT shall have the right to inspect Vendor's premises without prior notice, it being agreed that the Vendor's full compliance with all legal

requirements is of the essence of this Agreement and that the Vendor's failure to abide by such legal requirements shall result in the termination of the Agreement. Moreover, the Vendor agrees to immediately inform the DISTRICT in writing of the result so any inspection of its premises and food preparation locations by governmental inspectors or others which resulted in other than an "A" rating and of any claim by any party that food products of any nature provided by the Vendor resulted in sickness, death or other injury to the claiming party.

VIII. PRODUCT QUALITY

The Vendor agrees to present Food Products purchased by the DISTRICT in an appealing and appropriate manner. Vendor shall be responsible for quality control with respect to the Food Product to assure consistent quality of Food Products served to individual consumers. In connection therewith, the Vendor shall comply with the regulations established in Section 113700 *et seq.* of the California Health and Safety Code. Cold food must be delivered at 41° degrees or less upon delivery. The DISTRICT shall have the right to reject any or all food products furnished to the DISTRICT which in its opinion do not meet standards of quality and/or proper temperature.

If it becomes necessary during the term of this contract to test any food product for ingredient content, wholesomeness, food borne bacteria, contamination or other cause, the Vendor will be responsible for any cost incurred by the DISTRICT for this. The cost will be deducted from the balance in accounts payable due to the Vendor

IX. CODING:

The date of production must be clearly stamped on each case or unit.

X. PACK:

If a pack is other than stated on the proposal, Vendor shall specify pack.

XI. BOVINE GROWTH HORMONE (BGH):

Vendor is to certify in writing that Bovine Growth Hormone is or is not administered to herds that supply milk to dairy. An additional charge for BGH-Free milk will not be paid by the DISTRICT. If there is added cost to the Vendor that expense must be included in the base price submitted.

XII. DELIVERY:

A. Successful Vendor agrees to make deliveries, as requested by DISTRICTS Nutrition Services.

B. Vendor agrees to furnish and deliver at all times during the period of the contract, upon request of the Director of Nutrition Services or his/her designee, the items which may be awarded to the Vendor, in such amounts and quantities as ordered and within the specified delivery schedule.

C. All products are to be delivered in refrigerated trucks and placed in a refrigerator, milk box or freezer.

D. The maximum speed limit for any vehicle on school campuses is 10 MPH. The Vendor will ensure that all employees are informed of this limit before entering a school campus. Employees of the Vendor who are found to exceed this limit may be banned from school property.

E. Damaged containers will not be accepted. Unclean crates will not be accepted. Milk crates will be stacked no higher than five crates high in a walk-in refrigerator.

F. Credit will be required on unused products delivered with less than seven (7) days to expiration.

G. A legible delivery receipt signed by the Nutrition Services personnel must accompany each delivery.

XIII. NUTRITIONAL REQUIREMENTS:

A. DISTRICT requires cow's milk. All milk to be Grade A pasteurized, 1% unflavored and nonfat flavored with at least 25% of the daily value for calcium, vitamin A and D added. There must be no more than 28 grams of total sugar per 8 fluid ounces. All products should be furnished in accordance with State, County and City ordinances

B. All juices are to be 100% juice and pasteurized.

C. Required Documents for each product must be available upon request: Product Formulation Statements must include: weight of product, total calories, total fat, saturated fat, trans-fat, cholesterol, protein, carbohydrates, calcium, iron, fiber, vitamin A, vitamin C, sodium.

XIV. PRODUCT SAMPLES

A. Product samples requested by the DISTRICT will be provided at no cost to the DISTRICT. Samples must be the exact item that the Vendor proposes to furnish and in the same packaging in which they will be delivered if the Vendor is awarded the contract. Samples will be used in testing and will not be returned.

B. Samples will be taste tested for freshness and quality. Poor quality samples will be considered as a failure to meet RFP specifications (including production formulation).

C. Failure to submit samples on the date and time requested will invalidate the RFP.

D. Product formulation statements/specifications must be available upon request or posted online for DISTRICTS review.

XV. ACCOUNTING:

Invoices shall be furnished in duplicate and include delivery site, product name, quantity, unit size, and unit price. One copy is to be kept by the distributor.

A. The original invoice must be signed by the individual receiving the merchandise and is to be left for the cafeteria manager. An invoice signed by the cafeteria manager or designee is required in order for the invoice to be processed for payment.

Statements for all goods purchased within a calendar month shall be on an individual school basis.

C. Statements shall be submitted no later than the fifth day following the close of each calendar month.

D. Statements shall be addressed to DISTRICTS Nutrition Services Department.

E. The DISTRICT will pay for goods on a monthly basis. The DISTRICT agrees to pay all such monthly summary invoices (less any credits to which it may be entitled) within thirty (30) calendar days of receipt of each monthly statement provided. Should the payment date fall on an official holiday observed by the State of California or on a weekend, the payment shall be due on the next business day after such holiday or weekend.

F. Discounts, Rebates & Credits: Contractor must identify the amount of each discount, rebate and other applicable credit on invoices. Contractor's will identify the method by which they will report discounts, rebates and credits. Contractor's must maintain documentation of costs, discounts, credits and rebates and make those available to Nutrition Services upon request.

G. The Contractor shall bear all costs incurred by DISTRICT resulting from product recall, including but not limited to, any costs initially incurred for storage and transportation; pickup, transportation and storage of recalled product; and price differential for replacement of product, if necessary, as determined by the DISTRICT. Payment for all costs directly related to product recall shall be made within 30 days of submission of invoice by the DISTRICT.

XVI. WEIGHTED FACTORS:

A. The Vendor must have been in the dairy business or provided delivery of dairy products to schools for not less than one (3) years prior with satisfactory quality and service.

B. The Vendor must have refrigerated truck(s) and must be able to provide delivery to all DISTRICT locations assigned at a time convenient to the DISTRICT, as noted in the RFP package. This is to include special deliveries when required.

Vendors past performance will be evaluated and could subject an RFP to be rejected.

All nutritional requirements must be met in order to be considered for the award.

A Vendor that is awarded a portion of the DISTRICT's business for the first time will be on trial during the first year. The awarding of any additional business or the continuation of the trial arrangement will depend upon the evaluation of the first year's service.

XVII. TERMINATION:

A. Failure on the part of the successful Vendor to meet contract requirements shall be cause for cancellation. Either party may cancel contract upon a thirty (30) days written notice to the other party.

B. The DISTRICT reserves the right to terminate the contract at any time for due cause which shall include such reasons as unsatisfactory service, unsatisfactory product; or to extend the contract with present dairy company(s) upon annual review of weighted factors, performance of service and/or provision of quality product.

C. The DISTRICT shall hold the successful Vendor liable and responsible for all damages which may be sustained because of failure to comply with any conditions herein. If the successful Vendor fails to furnish or deliver any material, supplies, equipment, or services at the prices quoted, or at the times and places stated, or otherwise fails to comply with the terms of the documents in their entirety, the DISTRICT may purchase the items herein specified elsewhere, without notice to the successful Vendor. Additional costs accrued by DISTRICT through this purchase may be deducted from unpaid invoices or must be paid to DISTRICT by the successful Vendor.

XVIII. DISTRICT INSPECTION:

All items shall be subject to inspection. Inspection of the items shall not relieve the successful Vendor from any obligation to fulfill the contract. Defective items shall be made good by the successful Vendor, and unsuitable items may be rejected, notwithstanding that such defective items may have been previously overlooked by the DISTRICT and accepted. If any item shall be found defective at any time before final acceptance of the complete delivery, the successful Vendor shall immediately remedy such defect in a manner satisfactory to the DISTRICT.

XIX. PRICING DISCREPANCY:

Should successful Vendor overcharge DISTRICT for any item, successful Vendor agrees to immediately reimburse DISTRICT the full amount of the overcharge

XX. DEPARTMENT OF EDUCATION-CHILD NUTRITION DIVISION FORMS

Per the California Department of Education, Child nutrition and Food Distribution Division, School Nutrition Programs Unit attached forms (Debarment, Suspension, and Other Responsibility Matters, Certification Regarding Lobbying, Non-Collusion Affidavit, Drug Free Workplace Certification and Iran Contracting Act Certification) must be completed and submitted with proposal. Proposals received without these forms/certifications will not be considered.

XXI. EQUAL EMPLOYMENT OPPORTUNITY:

In connection with the execution of the contract, successful Vendor shall not discriminate against any employee or application for employment because of race, religion, color, sex or national origin. The Vendor shall take affirmative actions to ensure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising, lay-off, termination; rates of pay or other form of compensation; and selection for training, including apprenticeship.

XXII. PUBLIC LIABILITY, INDEMNIFICATION AND PROPERTY INSURANCE:

Successful Vendor shall maintain during the life of this contract Public Liability and Property Damage Insurance to protect themselves and the DISTRICT from all claims for personal injury, including accidental death, as well as from all claims for property damage arising from the operations under this contract. The minimum amounts of such insurance shall be as hereinafter set forth. Successful Vendor will be required to furnish certificates of insurance prior to start of work.

- A. Amounts of Insurance: Bodily Injury and Accidental Death Liability Insurance including auto (both owned and non-owned): Not less than \$1,000,000/\$1,000,000 aggregate.
- B. Property Damage Liability Insurance including auto (both owned and non-owned): Not less than \$1,000,000 aggregate.
- C. Insurance Certificate must name Murrieta Valley Unified School District, Temecula Valley Unified School District, Lake Elsinore Unified School District and Menifee Union School District as additional insured.
- D. Certificate to be submitted by successful proposer to each DISTRICT prior to start of deliveries.

XXIII. HOLD-HARMLESS CLAUSE:

To the fullest extent permitted by law, the successful Vendor agrees to indemnify, defend and hold DISTRICT entirely harmless from all liability arising out of:

- A. Any and all claims under Worker's Compensation Acts and other employee benefit acts with respect to successful Vendor's employees or successful Vendor's sub-Vendor's employees arising out of successful Vendor's work under this RFP; and
- B. Any loss, injury to, or death, or persons, or damage to property caused by any act, neglect, default or omission of the successful Vendor, or any person, firm or corporation employed by the successful Vendor, either directly or by independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation including the DISTRICT, arising out of, or in any way connected with the successful Vendor's work under this RFP, including injury or damage either on or off DISTRICT property; but not for any loss, injury, death or damages caused by the sole or active negligence, or willful misconduct of the DISTRICT.
- C. The successful Vendor, at the Vendor's own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

XXIV. ASSIGNMENT OF CONTRACT:

The successful Vendor shall agree not to assign, transfer, convey, sublet, or otherwise dispose of the items appearing on this RFP form, any rights accruing there under, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of DISTRICT's Governing Board. Notice is hereby given that the DISTRICT will not honor any assignment made by the successful Vendor unless the consent in writing, as indicated above, has been given.

XXV. FINGERPRINTING:

Successful Vendor agrees to comply with all provisions of Education Code Section 45125.1. Successful Vendor will conduct a criminal background check of all employees, agents, and representatives assigned to DISTRICT that will enter the campuses and other DISTRICT facilities for purposes of providing services covered by this RFP during normal DISTRICT hours, and will certify in writing that no such employees, agents, and representatives who have been convicted of serious or violent felonies as specified, will have contact with pupils. Successful Vendor will provide the DISTRICT with a list of all employees providing services pursuant to this RFP. (See Appendix A)

XXVI. BUY AMERICAN PROVISION:

Per Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336), Section 12(n) to the NSLA (42 USC 1760(n)). Schools must purchase to the maximum extent practicable, domestic commodity or product. Section 12(n) of the NSLA defines "domestic commodity or product" as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. Brand and processor information must be identified on case labels and specification sheets. DISTRICT reserves the right to cancel any contract and/or solicit other vendors for any part or portion of the RFP that does not meet the Buy American Provision.

XXVII. BID PROTEST PROCEDURES:

Bid Protest Procedure. Any bidder may file a bid protest. The protest shall be filed in writing with the Owner's Director of Nutrition Services not less than three (3) working days after the date of the bid opening. An e-mail address shall be provided and, by filing the protest, protesting bidder consents to receipt of e-mail notices for purposes of the Protest and Protest related questions and Protest Appeal, if applicable. The protest shall specify the reasons and facts upon which the protest is based.

Resolution of Bid Controversy: Once the bid protest is received, the apparent lowest responsible bidder will be notified of the protest and the evidence presented. If appropriate, the apparent low bidder will be given an opportunity to rebut the evidence and present evidence that the apparent low bidder should be allowed to provide the product. If deemed appropriate by the District, an informal hearing will be held. District will issue a written decision within fifteen (15) days of receipt of the protest, unless factors beyond the District's reasonable control prevent such resolution. The Decision on the Bid Protest will be copied to all parties involved in the protest.

Finality. The decision concerning the Bid controversy will be final and not subject to any further Appeals. Failure to comply with this Bid Protest Procedure shall constitute a waiver of the right to protest and shall constitute a failure to exhaust the protesting bidder's administrative remedies

REQUEST FOR PRICING

Dairy Products

In compliance with the request for RFPs, the undersigned, acting for the firm named, hereby proposes and agrees, if this proposal or part of this proposal is accepted, to furnish the items at the prices opposite each item, within the period indicated, and in accordance with general conditions, and specifications set forth in these documents.

FIRM NAME: _____

BY: _____

—
Print or Type Name Manual Signature

TITLE: _____

ADDRESS: _____

TELEPHONE: _____ DATE _____

EMAIL: _____ FAX: _____

INSPECTION COMPANY: _____

ADDITIONAL CONDITIONS OR EXPLANATIONS: _____

CRITERIA FOR VENDOR SELECTION

Step 1: Vendor is determined to responsive and responsible.

Responsive and Responsible Criteria

RFP submission is complete	30 pts.
Ability to provide all items listed in RFP	20 pts.
Acceptable Questionnaire Responses	10 pts.
Acceptable HACCP Plan	10 pts.
Past Performance	10 pts.
Product Formulations meet criteria listed in section XIII.	10 pts.
Student Acceptability of product	5 pts.
References	5 pts.
Vendor must achieve 95 pts. to be considered responsive and responsible.	

Step 2: Lowest overall price will be determined.

Lowest bid will be determined by multiplying line item prices by the total estimated annual usage for all DISTRICTS combined. Pack size will be adjusted as necessary. Please provide pricing for items with no usage as well. Any line items with non-responses and/or usage will be removed and considered individually among vendors who did respond.

Step 3: Award will be given to the lowest responsive and responsible vendor.

VENDOR QUESTIONNAIRE

Dairy Products

Please complete this qualifying criteria questionnaire and submit with your proposal.

1. Will you be able to meet specified delivery hours? Yes _____ No _____
2. How many deliveries per week can you provide? _____
3. Will there be a minimum case or dollar value required per stop? If so, what is the minimum or minimum dollar value? \$ _____
4. Explain your recycling program.
5. What system do you have to provide monthly summary documents?
6. How many days lead time do you require for an order? _____
7. How many delivery trucks do you have? _____
8. How many trucks have lift gates? _____
9. What is your procedure for notifying the customer of shortages and/or substitutions?
10. What procedures do you have in place to fill emergency orders?
11. How many years has company been in the food service business? _____

SCHOOL DISTRICT REFERENCES

Dairy Products

Firm Title _____ **Signature** _____

List a minimum of three (3) references for contracts you have completed in the last three (3) years that are of similar scope and complexity:

District Name	
Address	
Contact Name	
Telephone Number	

District Name	
Address	
Contact Name	
Telephone Number	

District Name	
Address	
Contact Name	
Telephone Number	

VENDORS
MUST PROVIDE
THE LATEST
HEALTH DEPARTMENT
REPORT
OF YOUR FACILITIES

(See Section VII. Sanitation Product Quality)

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, for participants or respondents in primary covered transactions:

- A. The participant or respondent certifies that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

- B. Where the participant or respondent is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Participant or Respondent Company Name Award Number, Contract Number, or Project Name

Name(s) and Title(s) of Authorized Representatives

Signature(s) Date

Attachment I: Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

- C. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- D. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- E. The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub- recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: _____

Street address: _____

City, State, Zip: _____

CERTIFIED BY: (type or print)

TITLE: _____

(Signature)

(Date)

Disclosure of Lobbying Activities

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

F. Type of Federal Action: (a) contract (b) grant (c) cooperative agreement (d) loan (e) loan guarantee (f) loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing b. material change For material change only: Year_quarter Date of last report
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier, if Known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, <i>if applicable</i> :	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to Title 31, U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- A. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- B. Identify the status of the covered Federal action.
- C. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- D. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subawardee recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- E. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- F. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- G. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- H. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- I. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- J. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- K. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this ___ day of _____, _____

(Name of Organization)

(Title of Person Signing)

(Signature)

ACKNOWLEDGEMENT

STATE OF _____
COUNTY OF _____

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this _____ day of _____, _____.

Notary Public Signature

My Commission Expires: _____

DRUG-FREE WORKPLACE CERTIFICATION

By signing this certification, the prospective contractor or recipient hereby certifies under penalty of perjury under the laws of the State of California that the contractor or recipient will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq) and will provide a drug free workplace by taking the following actions:

Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8350(a).

Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:

**the dangers of drug abuse in the workplace;
the person's or organization's policy of maintaining a drug-free workplace;
any available counseling, rehabilitation, and employee assistance programs; and
penalties that may be imposed upon employees for drug abuse violations.**

Provide, as required by Government Code Section 8355(c), that every employee who works with the proposed program/activity:

**will receive a copy of the company's drug-free policy statement; and
will agree to abide by the terms of the company's drug-free workplace policies.**

Failure to comply with these requirements may result in suspension of payments under the subgrant/contract or termination of the subgrant/contract, or cancellation of the purchase order, or all that may apply. In addition, the contractor or grantee may be ineligible for award of future subgrant/contracts or purchase orders if it is determined that any of the following has occurred: (1) the false certification, or (2) failing to carry out the requirements of the certification as noted above.

Organization

Name & Title of Authorized Representative

Signature

Date

IRAN CONTRACTING ACT
(Public Contract Code sections 2202-2208)

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services (“DGS”) pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	
<i>Date Executed</i>	<i>Executed in</i>

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	

Printed Name and Title of Person Signing

Date Executed

Submittal Checklist

Firm Information Sheet _____

Vendor Questionnaire _____

School District References _____

Latest Health Department Inspection _____

Facility HACCP/Food Safety Plan _____

Debarment, Suspension Form _____

Certification Regarding Lobbying Form _____

Non-Collusion Affidavit Form _____

Drug-Free Workplace Form _____

Iran Contracting Act Form _____

*Pricing Spreadsheet – Table 1 _____

*submitted on USB Flash Drive

**MURRIETA VALLEY UNIFIED SCHOOL DISTRICT
2020-21 STUDENT CALENDAR
180 Student Attendance Days (numbered 1-180)**

H = Holiday - No School
S = Saturday or Sunday

P = Preparation Day
PD = Professional Development Day

JULY					2020																										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		H	SS	SS						SS	SS						SS	SS						SS	SS						

AUGUST																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
SS	SS						SS	SS	P	PD	1	2	3	SS	SS	4	5	6	7	8	SS	SS	9	10	11	12	13	SS	SS	14	

SEPTEMBER																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
15	16	17	18	SS	SS	H	19	20	21	22	SS	SS	23	24	25	26	27	SS	SS	28	29	30	31	32	SS	SS	33	34	35		

OCTOBER																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
36	37	SS	SS	38	39	40	41	42	SS	SS	43	44	45	46	47	SS	SS	48	49	50	51	52	SS	SS	53	54	55	56	57	SS	

NOVEMBER																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
SS	PD	58	59	60	61	SS	SS	62	63	H	64	65	SS	SS	66	67	68	69	70	SS	SS				H	H	SS	SS	71		

DECEMBER																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
72	73	74	75	SS	SS	76	77	78	79	80	SS	SS	81	82	83	84	85	SS	SS			H	H	H	SS	SS			H		

JANUARY					2021																										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
H	SS	SS						SS	SS	PD	86	87	88	89	SS	SS	H	90	91	92	93	SS	SS	94	95	96	97	98	SS	SS	

FEBRUARY																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28				
99	100	101	102	103	SS	SS	104	105	106	107	H	SS	SS	H	108	109	110	111	SS	SS	112	113	114	115	116	SS	SS				

MARCH																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
117	118	119	120	121	SS	SS	122	123	124	125	126	SS	SS	127	128	129	130	131	SS	SS	132	133	134	135	136	SS	SS				

APRIL																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
	H	SS	SS	137	138	139	140	141	SS	SS	142	143	144	145	146	SS	SS	147	148	149	150	151	SS	SS	152	153	154	155	156		

(Classified Spring Holiday - 4/2/2021)

MAY																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
SS	SS	157	158	159	160	161	SS	SS	162	163	164	165	166	SS	SS	167	168	169	170	171	SS	SS	172	173	174	175	176	SS	SS	H	

JUNE																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
177	178	179	180	SS	SS	P					SS	SS						SS	SS						SS	SS					

**Temecula Valley Unified School District
Student/Teacher Calendar
2020/2021 School Year**

180 student days
184 teacher days

H - Holidays & School Breaks
T - Teacher Preparation Day (K-12 Non-student day)
S - Staff Development Day (K-12 Non-student day)
MHM - Modified Day (6-12 only)
HM - Modified Day (9-12 only)

M - Modified Day (K-12)
EM - Elem. Modified Day (K-5 only)
MM - Modified Day (6-8 only)
MHLS (6-12 only) Late Start - MS & HS

Board Approved 5/15/2018

July						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
					H	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
	S	T	M			
16	17	18	19	20	21	22
	MHLS		EM			
23	24	25	26	27	28	29
	MHLS		EM			
30	31					14
	MHLS					

September						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
			EM			
6	7	8	9	10	11	12
	H		EM			
13	14	15	16	17	18	19
	MHLS		EM	HM	S	
20	21	22	23	24	25	26
	MHLS		EM			
27	28	29	30			
	MHLS		EM			
						20

October						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
	MHLS		EM			
11	12	13	14	15	16	17
	EM/MHLS	EM	EM	EM/MM	EM/MM	
18	19	20	21	22	23	24
	MHLS		EM			
25	26	27	28	29	30	31
	MHLS		EM			
						22

November						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
	MHLS		EM			
8	9	10	11	12	13	14
	MHLS		H			
15	16	17	18	19	20	21
	MHLS		EM			
22	23	24	25	26	27	28
	H	H	H	H	H	
29	30					
	MHLS					
						15

December						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
			EM			
6	7	8	9	10	11	12
	MHLS		EM			
13	14	15	16	17	18	19
	MHLS			HM	M	
20	21	22	23	24	25	26
	H	H	H	H	H	
27	28	29	30	31		
	H	H	H	H		
						14

85

January						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
					H	
3	4	5	6	7	8	9
	T/S		EM			
10	11	12	13	14	15	16
	MHLS		EM			
17	18	19	20	21	22	23
	H		EM			
24	25	26	27	28	29	30
	MHLS		EM			
31						18

February						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	MHLS		EM			
7	8	9	10	11	12	13
	MHLS		EM		H	
14	15	16	17	18	19	20
	H		EM			
21	22	23	24	25	26	27
	MHLS		EM			
28						
						18

March						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	MHLS		EM			
7	8	9	10	11	12	13
	MHLS		EM		MHM	
14	15	16	17	18	19	20
	MHLS		EM			
21	22	23	24	25	26	27
	H	H	H	H	H	
28	29	30	31			
	H	H	H			
						15

April						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
				H	H	
4	5	6	7	8	9	10
	MHLS		EM			
11	12	13	14	15	16	17
	MHLS		EM			
18	19	20	21	22	23	24
	MHLS		EM			
25	26	27	28	29	30	
	MHLS		EM			
						20

May						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
	MHLS		EM			
9	10	11	12	13	14	15
	MHLS		EM			
16	17	18	19	20	21	22
	MHLS		EM			
23	24	25	26	27	28	29
	MHLS					
30	31					20
	H					

June						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
				M	M	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						4

95

Holidays and Breaks:		184 teacher days
Jul 4	Independence Day	Dec 18 M-First semester ends
Sep 7	Labor Day	Dec 21-Jan 1 Winter Break
Nov 11	Veterans Day	Jan 18 Martin Luther King Jr. Day
Nov 23-27	Thanksgiving Break	Feb 12 Lincoln's Birthday
Feb 15	Washington's Birthday	Mar 22-Apr 2 Spring Break (Easter 4/4/21)
May 31	Memorial Day	

Menifee Union School District Modified Traditional Calendar for 2020-21

First Day of School August 12, 2020 - Last Day of School June 8, 2021

S1 Semester 1
S2 Semester 2

STUDENT DAYS
PC PARENT / TEACHER CONFERENCES

PLC PLC
P PREP
SD STAFF DEVELOPMENT DAY
SC Site Coll/Articulation

NS NON-STUDENT DAYS
H HOLIDAYS
M MINIMUM DAY
MS MIDDLE SCHOOL
E ELEMENTARY

Approved by the
Governing Board
12/10/19

JULY 2020																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		H																												

AUGUST 2020																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
									sc	P	M							M		SD					M					
									1	2	3																			

SEPTEMBER 2020																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
		M					H		M						M								M						M		
		14	15	16	17			18	19	20	21				22	23	24	25	26										32	33	34

OCTOBER 2020																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
						M						M	E	E	E	SD	NS					M	E	E	E	PC	PC	PC	PC	PC
						35	36																							

NOVEMBER 2020																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
			M								H					M						NS	NS	NS	H	H				
			55	56	57	58	59																							

DECEMBER 2020																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		M							M						M						NS	NS	NS	H	H			NS	NS	NS	H
		70	71	72	73																										

JANUARY 2021																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	H			NS	NS	NS	NS	NS					M				H		M							M				

FEBRUARY 2021																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
			M								M		H			H		M						M						
			98	99	100	101	102																							

MARCH 2021																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			M								M					M								M					M	
			116	117	118	119	120																							

APRIL 2021																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
		NS			NS	NS	NS	NS	NS				M									M						M		
		139																												

MAY 2021																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
				M								M														M				
				155	156	157	158	159																						

JUNE 2021																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
		M					M	M																						
		175	176	177	178																									