POCATELLO/CHUBBUCK SCHOOL DISTRICT NO. 25 Bannock County, Idaho

FOOD SERVICE SUPPLIES

SPECIFICATIONS

(BIDS WITH CONDITIONS WILL NOT BE ACCEPTED.)

Administration Offices 3115 Poleline Road Pocatello, Idaho

Bid Opening:

March 1, 2017 10:00 AM

POCATELLO/CHUBBUCK SCHOOL DISTRICT NO. 25 Bannock County, Idaho

<u>INVITATION TO BID – FOOD SERVICE SUPPLIES</u>

Sealed bids will be received by a representative of the Board of Trustees of School District No.25, Bannock County, Idaho, at 3115 Pole Line Road, Pocatello, Idaho 83201, until 10:00 AM, March 1, 2017 for Food Service Supplies.

Specifications or additional details (including bid forms) may be secured at 3115 Pole Line Road, Pocatello, Idaho.

The Board of Trustees reserves the right to reject any or all bids or to waive any informalities, or to accept the bid or bids deemed best for School District No. 25, Bannock County, Pocatello, Idaho.

Mr. Jacob Gertsch, Clerk School District No. 25

To be published on the dates of:

February 7, 2017 February 14, 2017

IDAHO STATE JOURNAL

POCATELLO/CHUBBUCK SCHOOL DISTRICT NO. 25 Bannock County, Idaho

GENERAL CONDITIONS

CONDITIONS OF CONTRACT:

Notices, conditions and specifications issued incident to the proposal to purchase Food Service Supplies described herein, together with the purchase policies of School District No. 25, are on file for examination in the Office of the Director of Business Operations, shall form a part of the contract conditions.

NATURE OF CONTRACT:

The various items of manufacture under these proposed contracts are specified under the respective division. Specifications are technical for purposes of establishing high standards of material purchasing. Bidders shall indicate the manufacturer's brand names where specified in their proposals.

Contracts for purchase will be put into effect by means of a purchase order executed by the Food Services Purchaser after tabulations are compiled.

QUALITY OF MATERIALS AND PRICING:

IT IS SPECIFICALLY UNDERSTOOD THAT PRODUCTS OFFERED AT THE TIME OF BIDDING SHALL BE EQUAL TO THOSE SPECIFIED. Substitutions or major alterations must be indicated upon the proposal sheet at the time of bid submission. SAMPLES MUST BE SUBMITTED AT BID OPENING WHEN ANY SUBSTITUTION OF SPECIFIED BRAND NAME OR NUMBER IS MADE ON BID, OR THE BID WILL NOT BE CONSIDERED. IF ALTERNATE OR SUBSTITUTION IS BID, SPECIFICATIONS OF THE ALTERNATE OR SUBSTITUTION MUST BE INCLUDED.

CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.

It is specifically understood that all pricing will be priced to the unit of measurement specified herein or the bid will not be considered.

If an alternate item is bid, it shall be clearly stated on the bid response that it is an alternate item. If an alternate item is bid, a sample is required in order to maintain our high standards of material purchasing.

RESPONSIBILITY OF VENDOR:

Each contractor shall be responsible for the delivery of materials of such quality and in quantities as is specified. The bidder shall submit his bid on the proposal form furnished and shall plainly mark on the envelope:

"BID – FOOD SERVICE SUPPLIES. TO BE OPENED ON MARCH 1, 2017 AT 10:00 AM"

BIDS NOT DELIVERED BY VENDORS AT TIME OF BID OPENING MUST BE RECEIVED IN MAIL OR IN OFFICE NO LATER THAN 4:00 PM ON FEBRUARY 28, 2017, THE LAST WORKING DAY BEFORE THE BID OPENING, TO ENSURE RECEIPT PRIOR TO FORMAL BID OPENING.

CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.

Quotations are to be made F.O.B. Pocatello. All proposals must include the cost of the transportation to the stockroom of School District No. 25, 3115 Pole Line Road, Pocatello, Idaho.

DISTRICT REPRESENTATIVE:

Refer all questions to Tom Wilson, Food Service Coordinator/Purchaser at (208) 235-3208 or e-mail at: wilsonto@sd25.us. Contact with other district staff, Board of Trustees, or Administration will be by written permission only.

OBJECTIONS:

Written objections to specifications or bid procedures must be received by the clerk, secretary, or other authorized official of the District at least one (1) business day before the date and time upon which bids are scheduled to be received, per Idaho Code Section 68-2806(c).

PAYMENTS:

Prices must remain firm as quoted by supplier until quantity awarded is received. Application for payment dated on or before the 25th of the month, shall be paid by the 15th of the following month. Application for payment dated after the 25th of the month, shall be paid within 30 days. Delivery may be accepted any time before July 1, 2017; however, payment will not be made until after July 1, 2017.

EVALUATION CRITERIA

Vendor selection on this project will be evaluated based on the following:

- 1) Price
- 2) Vendor reputation for providing quality materials on a timely basis.
- 3) Vendor who best meets the specified item as listed will be given priority in bidding a specific item.
- 4) Multiple vendors may be awarded individual products when it serves in the best interest of the District.

REMINDER

- 1. NO PROPOSAL WILL BE ACCEPTED UNLESS ACCOMPANIED BY A CERTIFIED CHECK, CASHIER'S CHECK OR BIDDER'S BOND. <u>PERSONAL OR COMPANY CHECKS</u> WILL NOT BE ACCEPTED.
- 2. SPECIFICATIONS AND SAMPLES <u>MUST</u> BE SUBMITTED AT THE BID OPENING WHEN ANY SUBSTITUTION IS MADE, OR THE BID WILL BE CONSIDERED NON-RESPONSIVE.
- 3. CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.



BIDDER CERTIFICATION FORM

- Debarment and Suspension In submitting this bid proposal, we hereby certify that we
 have not been suspended or in any way excluded from Federal procurement actions by
 any Federal Agency. We fully understand that if information contrary to this certification
 subsequently becomes available, such evidence may be grounds for non-award or
 nullification of a bid contract.
- 2. **Anti-Collusion** In submitting this bid proposal, we hereby certify this proposal was developed and prepared without any collusion with any competing bidder or District employee. The content of this proposal has not been disclosed to any competing or potentially competing bidder prior to the proposal due date and time. Furthermore, no action to persuade any person, partnership or corporation to submit or withhold a bid has been made.
- 3. **Anti-Lobbying** In submitting this bid proposal, we hereby certify that to the best of our knowledge and belief, no appropriated Federal funds have been paid or will be paid by or on behalf of person associated with this proposal to any person for influencing or attempting to influence and officer or employee of any agency, a member of Congress, an office or employee of Congress or an employee of a member of Congress in connection with the awarding of any Federal contract, the making 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.
- 4. **National Sexual Offender Registry** In submitting this bid proposal, you certify to the District that your company will prohibit any persons in your employ who are registered or required to register under the Idaho Sex Offender Registration Act from participation in company business with the District if such participation would require them to be present on school property. You certify further that you have cross checked such employees against the National Sex Offender Registry found at the following web link: http://www.nsopr.gov/

Signed: _		
_		
Name & Title: _	 	
Company: _		
Address: _		
City & State: _		
.		
Date:		

NON DISCRIMINATION STATEMENT

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, religious creed, disability, age, political beliefs, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture

Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

USDA Child Nutrition Programs recognize the following protected classes: race, color, national origin, sex, age, and disability.

This institution is an equal opportunity provider.

POCATELLO/CHUBBUCK SCHOOL DISTRICT NO. 25

School Food Service

3115 Poleline Rd. Pocatello, ID 83201-6119 Tom Wilson 235-3208

Firm Name:	
Representative:	
Authorized Signature:	

DELIVERY: 8/01/17 - 7/31/18

FAX COPIES WILL NOT BE ACCEPTED

DELIVERT.	1				Current			
Category	ITEM	DESCRIPTION	QTY	UNIT	Current Bid Price Per Unit	BRAND Product #	UNIT PRICE	
	APRONS - polyHEAVY	28 X 46 5-100 count = 500/CS.						
Paper			50	Cases	\$30.65	SAMPLES REQUIRED		
,	BAGS - FOIL	6.75 x 6.5 1000 pr Case			*			
Paper			300	Cases	\$24.70	SAMPLES REQUIRED		
,	BAGS - FRY	5.0" x 4.5" White 1000 pr Case			·			
Paper			300	Cases	\$21.89	SAMPLES REQUIRED		
	BAGS - GROCERY	BROWN 13" x 7" x 13" 250/SLEEVE /Handle			V =1.00			
Paper		HEAVY DUTY	100	Sleeves	\$40.69	SAMPLES REQUIRED		
Danas	BAGS - LUNCH	BROWN or WHITE #8 500/SLEEVE HEAVY DUTY	500	Clasusa	#0.50	CAMPI EC DECLUDED		
Paper	BAGS -POLY (GUSSET 19")		500	Sleeves	\$8.53	SAMPLES REQUIRED		
	BAGS -POLY (GUSSET 19")	10 PKGS / 100 COUNT/CASE / HEAVY WEIGHT						
Paper			50	Cases	\$20.34	SAMPLES REQUIRED		
	BAGS -SANDWICH SADDLE	2000 / CASE						
Paper			150	Cases	\$8.98	SAMPLES REQUIRED		
	BOWLS, FOAM 12 OZ. White	1000 / CASE				*Samples requested for		
Paper			75	Cases	\$15.44	options other than foam		
	BOWLS, Plastic, Black	ATRIUM PACKAGING ITEM #82638 OR Pre- Approved Substitution						
Paper		250 / CASE	75	Cases	\$36.99			

					Current		
					Bid Price	BRAND	
Catogory	ITEM	DESCRIPTION	QTY	UNIT	Per Unit	Product #	UNIT PRICE
Category	BOWLS,LIDS for Black	ATRIUM PACKAGING	Q I I	ONT	l el Ollic	1 Todact #	OMITTAIOL
	Plastic Bowls	ITEM 82639 OR Pre-Approved					
	Plastic Bowls	Substitution					
		250 / CASE					
Paper			75	Cases	\$31.94		
	CANLINERS, CLEAR OR	HEAVY WEIGHT / 10 / 25					
	GRAY Min. 16 Micron	ROLLS PER CASE					
Paper			600	Cases	\$23.18	SAMPLES REQUIRED	
	CUP - 2 Oz souffle / Plastic	PRO PAK					
		Clear 20/125 count					
Paper			50	Cases	\$22.00		
-	CUP, LID - 2 Oz souffle /	PRO PAK					
	Plastic	Clear 20/125 count					
Paper			50	Cases	\$16.50		
Тары	CUP - 4 Oz souffle / Plastic	PRO PAK		Ouoco	Ψ10.00		
		Clear 20/125 count					
Donor			100	Coooo	605.07		
Paper	CUP, LID - 4 Oz souffle /	PRO PAK	100	Cases	\$35.97		
	Plastic	Clear 20/125 count					
	Plastic	Clear 20/125 Count					
Paper		21/122/22	50	Cases	\$32.90		
	CUP - 5 OZ SAGE, WAXED	24/100/CS.					
Paper			100	Cases	\$52.80		
	CUP - 6 OzSquat, FOAM	20 / 50 / CS.					
						*Samples requested for	
Paper			150	Cases	\$22.91	options other than foam	
	CUP, LID - 6 OzSquat,	20 / 50 / CS.					
	FOAM						
Paper			50	Cases	\$13.25		
	CUP - 8 OzSquat, FOAM	20 / 50 / CS.			V.S.25		
						*Samples requested for	
Paper			100	Cases	\$33.27	options other than foam	
ι αρει	CUP, LID - 8 OzSquat,	20 / 50 / CS.	100	Cases	ψυυ.Δ1		
	FOAM	20 / 30 / 66.					
			50	0	# 40.05		
Paper			50	Cases	\$13.25		

					Current		
					Bid Price	BRAND	
Category	ITEM	DESCRIPTION	QTY	UNIT	Per Unit	Product #	UNIT PRICE
	CUP - 9 Oz Plastic	1000 / case					
Paper			50	Cases	\$42.60		
	CUP, LID - 9 Oz Plastic	1000 / case					
Paper			50	Cases	\$18.90		
гары	CUP - 12 Oz. Foam	1000 / case	30	Cases	\$10.90		
		1000, 00.00					
Paper			50	Cases	\$42.10		
	CUP, LID - to fit 12 Oz	1000 / case					
Paper			50	Cases	\$22.13		
	FILM WRAP, 18" X 2M	2000' WITH SLIDE CUTTER					
Donor	heavy		100	Boxes	044 45		
Paper	FILM WRAP, 24" X 2M	2000' WITH SLIDE CUTTER	100	Doxes	\$11.15		
	heavy	2000 WIIII OLIDE GOTTEIX					
Paper			100	Boxes	\$14.90		
_	FOIL SHEETS	9 X 10 3/4					
		6/500 Count					
Paper			300	Cases	\$32.00		
	FOIL WRAP, Heavy Duty	18" X 500'					
Paper			300	Cases	\$27.81		
гарег	FOOD TRAY - BLACK foam	8.5 X 11.5 PLATTER 4/125 cs.	300	Cases	Φ27.01		
						*Samples requested for	
Paper			100	Cases	\$32.12	options other than foam	
	FOOD TRAY, FIBRE 5-Comp.	CHINET - Valley #22025					
		500/case				*Samples required for all	
Paper		-	2500	Cases	XXX	options	
	FOOD TRAY, 5-Comp. BIO, Plant Based Sustaninable	Trellis Earth 500/case					
Papar	Fiant Daseu Sustanniable		2500	Casas	\$40.00	*Samples required for all	
Paper			∠500	Cases	\$40.00	options	

					Current		
					Bid Price	BRAND	
Category	ITEM	DESCRIPTION	QTY	UNIT	Per Unit	Product #	UNIT PRICE
	FOOD TRAY - PAPER	1.0 Lb.					
		1000 PER CASE					
Paper			300	Cases	\$16.48		
	FOOD TRAY - PAPER	2.5 Lb.					
		500 PER CASE					
Paper			400	Cases	\$13.90		
	FOOD TRAY - PAPER	5.0 Lb.					
		500 PER CASE					
Paper			800	Cases	\$20.30		
	FORKS - PLASTIC	Seated / Medium Weight					
		1000/case					
Paper			500	Cases	\$5.31	SAMPLES REQUIRED	
	GLOVES, VINYL	Seamless - Long Cuff					
	POWDER FREE	PVC - 100 - Sm- Md- Lg-XL 100 per box /10 BX. /CASE					
Paper		·	500	Cases	\$16.50	SAMPLES REQUIRED	
	HAIR NETS, BROWN/BLACK	144 / BOX					
Paper		- / 100	500	Boxes	\$9.35	SAMPLES REQUIRED	
	HAIR NETS, BOUFFANT	5 / 100 = cs.					
	CAP, 19"		4-0		*		
Paper	NADKINO UEAVIX	Diagram Trans	150	Cases	\$27.50	SAMPLES REQUIRED	
	NAPKINS, HEAVY	Dispenser Type 10,000/Case					
		White or Natural	000	0	Фоо оо	0.444DI 50 D501IID5D	
Paper	PALLET WRAP	4 ROLLS/Case	300	Cases	\$28.26	SAMPLES REQUIRED	
	PALLET WRAP	4 ROLLS/Case 18" X 1500'					
Banar		70 ga.	30	Cosss	¢20.00		
Paper	PAN LINERS, WHITE	1000 pr Case	30	Cases	\$29.80		
	FAIT LINERS, WHITE	1000 pi Case					
Paper			250	Cases	\$27.66		
ι αρει	PAPER PICK-UPS, 6" x 6"	CROWN #892000	230	Cases	ΨΖ1.00		
		White 6 X 6					
Paper		20/1000 pr. Cs.	20	Cases	\$38.50		
ı apeı		•	20	Cases	φυσίου		

					Current		
					Bid Price	BRAND	
Cotogory	ITEM	DESCRIPTION	QTY	UNIT	Per Unit	Product #	UNIT PRICE
Category			Q I I	UNIT	rei Ollit	Floudel #	UNITERICL
	SPOONS - PLASTIC	Seated / Medium Weight 1000/case					
		1000/case					
Paper			1000	Cases	\$5.31	SAMPLES REQUIRED	
	ALCOHOL PREP PARC	200 / BOX/ 10 boxes case					
	ALCOHOL PREP PADS	2007 BOX7 TO boxes case					
				_			
Chemical			3000	Boxes	\$41.13		
	BLEACH	6 / 1 Gallons					
Chemical			30	Cases	\$9.87		
	CHLORINE SANITIZER,	100 / BOX					
	CLEAN QUICK						
Chemical			100	Boxes	\$32.45		
	CHLORINE TEST STRIPS	100 / BOX					
Chemical			200	Boxes	\$3.53		
	DELIMER	"OLD LIMEY" OR Pre-			4 0.00		
		approved Substitution					
Chemical		4 / 1 GAL. CASE	40	Cases	\$29.67		
<u> </u>	DETERGENT, POT & PAN /	4 / 1 Gallons	40	04303	Ψ23.01		
	Liquid for 3-comp. sinks	17 1 Gallotto					
Chemical			25	Cases	\$70.37		
Criemicai	DETERGENT, POT & PAN	SSDC # 821463 2/1 GAL.	25	Cases	\$70.37		
	DISPENSER PUMP	33DC # 621463 2/ 1 GAL.					
	SNAP PACK						
Chemical		0000 # 004400 0 /4 0 4	50	Cases	\$40.00		
	DISHWASHER, DETERGENT	SSDC # 821489 2 / 1 GAL. cs.					
	PARAMOUNT	LIQUID					
Chemical			50	Cases	\$56.17		
	DISHWASHER, RINSE	SSDC # 821475 2/ 1GAL./CS. LIQUID					
Chemical			50	Cases	\$60.11		
Griennicai	HAND WASH SOAP,	GO JO #5162-03 OR Pre-	30	Cases	φου. Η		
	ANTI- BACTERIAL	approved Substitution					
01	ANTI- DAVIENIAL	3 / 1.25 LITER (42 OZ.)	5 0		0.40.40		
Chemical	1	37 2 (32.)	50	Cases	\$48.40		

					Current	DDAND	
Category	ITEM	DESCRIPTION	QTY	UNIT	Bid Price Per Unit	BRAND Product #	UNIT PRICE
Category	SCOURING PADS, Heavy	6" x 9" Green / 15/Box	<u> </u>	0.1.7	1 or Crit	7 Toddot II	0.0.7.7.002
	Duty						
Chemical			40	Cases	\$3.64		
	SCOURING POWDER, Heavy	24 / 21 OZ.					
	Duty						
Chemical			15	Cases	\$26.88		
	SCRUBBER SPONGE, Stainless Steel	12 / Box					
Chemical			25	Cases	\$12.18		
	WIPES, DISINFECTING - CLOROX -Bleach Free,	6 Containers per Sleeve and 75 wipes (7" x 8") per Container					
Chemical	Fresh Scent		25	Cases	\$33.52		