FOOD SERVICE SUPPLIES

2018-2019

SPECIFICATIONS

BIDS WITH CONDITIONS WILL NOT BE ACCEPTED

Administration Offices 3115 Poleline Road Pocatello, Idaho

Bid Opening:

February 27, 2018 9:00 AM

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

INVITATION TO BID – FOOD SERVICE SUPPLIES 2018-2019

Sealed bids for Food Service Supplies 2018-2019 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 9:00 AM, Tuesday, February 27, 2018.

Specifications or additional details (including bid forms) may be secured from the School District No. 25 Business Office located at 3115 Pole Line Road, Pocatello, Idaho, 83201.

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.

Jacob Gertsch, Clerk School District No. 25

To be published on the dates of:

January 30, 2018 February 6, 2018

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 2018-2019 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 Service Purchaser after tabulations are compiled.

<u>OUALITY OF MATERIALS AND PRICING</u>:

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.

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

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.

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 2018-2019 TO BE OPENED ON FEBRUARY 27, 2018 AT 9:00 AM"

Bids not delivered by Vendors at time of bid opening must be received by mail or in office no later than 4:00 PM on February 26, 2018, 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.

DISTRICT REPRESENTATIVE:

Refer all questions to Tom Wilson, Food Service Coordinator/Purchaser at (208) 235-3256 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).

DELIVERY:

Delivery will be accepted at any time prior to July 1, 2018. However, payment will not be made until after July 1, 2018.

Bid 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.

PAYMENTS:

All materials secured under term of contract may be billed for payment on or after July 1, 2018, following delivery. 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.

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. SPECIFICATIONS <u>MUST</u> BE SUBMITTED AT THE BID OPENING WHEN ANY SUBSTITUTION IS MADE, OR THE BID WILL BE CONSIDERED NON-RESPONSIVE.

2. CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.



BIDDER CERTIFICATION FORM

- 1. **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 - Food Service Supplies

3115 Poleline Rd. Pocatello, ID 83201-6119 Tom Wilson 208-235-3256 Firm Name: Representative:

Authorized Signature:

DELIVERY: 7/1/2018 - 6/30/2019

FAX COPIES WILL NOT BE ACCEPTED

	Please Enter Brand and Product #, and Unit Price in appropriate boxes.									
Category	ITEM	DESCRIPTION	QTY	UNIT	Current Bid Price Per Unit	BRAND Product #	UNIT PRICE			
Paper	APRONS - polyHEAVY	28 X 46 5-100 count = 500/CS.	10	Cases	\$15.00	SAMPLES REQUIRED				
Paper	BAGS - FOIL	6.75 x 6.5 1000 pr Case	200	Cases	\$24.61	SAMPLES REQUIRED				
Paper	BAGS - FRY	5.0" x 4.5 White 1000 pr Case	100	Cases	\$14.36	SAMPLES REQUIRED				
Paper	BAGS - GROCERY	BROWN 13" x 7" x 13" 250/SLEEVE /Handle HEAVY DUTY	100	Sleeves	\$57.86	SAMPLES REQUIRED				
Paper	BAGS - LUNCH	BROWN or WHITE #8 500/SLEEVE HEAVY DUTY	25	Sleeves	\$9.13	SAMPLES REQUIRED				
Paper	BAGS - LUNCH, PLASTIC	12" x 13" x 3" 500 / CASE	25	Cases	\$40.00	SAMPLES REQUIRED				
Paper	BAGS -POLY	10 PKGS / 100 COUNT/CASE/ HEAVY WEIGHT 5.5x4.75x19" / 1 mil	50	Cases	\$20.30	SAMPLES REQUIRED				
Paper	BAGS -SANDWICH SADDLE	2000 / CASE 6.5x7x1.75" FLIP / .5 Mil	150	Cases	\$8.50	SAMPLES REQUIRED				

Category	ITEM	DESCRIPTION	QTY	UNIT	Current Bid Price Per Unit	BRAND Product #	UNIT PRICE
Paper	BOWLS, FOAM 12 OZ.	1000 / CASE Rimmed, White	75	Cases	\$15.50	SAMPLES REQUIRED	
Paper	BOWLS, Plastic, Black	ATRIUM PACKAGING ITEM #82638 OR Pre- Approved Acceptable Alternate 250 / CASE	75	Cases	\$38.90	SAMPLES REQUIRED	
Paper	BOWLS,LIDS for Black Plastic Bowls	ATRIUM PACKAGING ITEM 82639 OR Pre-Approved Acceptable Alternate 250 / CASE	75	Cases	\$33.58	SAMPLES REQUIRED	
Paper	CANLINERS, CLEAR OR GRAY Min. 16 Micron	HEAVY WEIGHT / 10 / 25 ROLLS PER CASE	600	Cases	\$22.95	SAMPLES REQUIRED	
Paper	CUP - 2 Oz souffle / Plastic	PRO PAK Clear 20/125 count	20	Cases	\$22.00	SAMPLES REQUIRED	
Paper	CUP, LID - 2 Oz souffle / Plastic	PRO PAK Clear 20/125 count	20	Cases	\$19.00	SAMPLES REQUIRED	
Paper	CUP - 5 OZ SAGE, WAXED	24/100/CS.	75	Cases	\$52.33	SAMPLES REQUIRED	
Paper	CUP - 6 OzSquat, FOAM	20 / 50 / CS.	150	Cases	\$19.05	SAMPLES REQUIRED	
Paper	CUP, LID - 6 OzSquat, FOAM	20 / 50 / CS.	100	Cases	\$13.20	SAMPLES REQUIRED	
Paper	CUP - 8 oz. Squat, FOAM	1000 / case	50	Cases	\$29.50	SAMPLES REQUIRED	

Category	ITEM	DESCRIPTION	QTY	UNIT	Current Bid Price Per Unit	BRAND Product #	UNIT PRICE
Paper	CUP, LID - 8 oz. Squat, FOAM	1000 / case	50	Cases	\$13.25	SAMPLES REQUIRED	
Paper	CUP - 9 Oz Plastic	1000 / case	50	Cases	\$33.45	SAMPLES REQUIRED	
Paper	CUP, LID - 9 Oz Plastic	1000 / case	50	Cases	\$18.50	SAMPLES REQUIRED	
Paper	CUP - 12 Oz Foam	1000 / case	50	Cases	\$26.38	SAMPLES REQUIRED	
Paper	CUP, LID - to fit 12 Oz.	1000 / case	50	Cases	\$15.89	SAMPLES REQUIRED	
Paper	FILM WRAP, 18" X 2M heavy	2000' WITH SLIDE CUTTER	100	Boxes	\$11.00	SAMPLES REQUIRED	
Paper	FILM WRAP, 24" X 2M heavy	2000' WITH SLIDE CUTTER	100	Boxes	\$14.00	SAMPLES REQUIRED	
Paper	FOIL SHEETS	9 X 10 3/4 6/500 Count Heavy Duty	300	Cases	\$33.00	SAMPLES REQUIRED	
Paper	FOIL WRAP	18" x 500' Heavy Duty	300	Cases	\$18.20	SAMPLES REQUIRED	
Paper	FOOD TRAY - BLACK foam	8.5 X 11.5 PLATTER 4/125 cs.	100	Cases	\$35.05	SAMPLES REQUIRED	
Paper	FOOD TRAY, FIBRE 5-Comp.	CHINET - Valley #22025 (or Pre- approved Acceptable Alternative) 500/case	2500	Cases	ххх	SAMPLES REQUIRED	

					Current Bid Price	BRAND	
Category	ITEM	DESCRIPTION	QTY	UNIT	Per Unit	Product #	UNIT PRICE
Paper	FOOD TRAY, 5-Comp. BIO, Plant-Based Sustainable	Trellis Earth 500/case	2500	Cases	\$38.50	SAMPLES REQUIRED	
Paper	FOOD TRAY - Donut Tray	13 1/2" x 9" x 3" #1	25	Cases	\$48.21	SAMPLES REQUIRED	
Paper	FOOD TRAY - PAPER	1.0 Lb. 1000 PER CASE	300	Cases	\$16.22	SAMPLES REQUIRED	
Paper	FOOD TRAY - PAPER	2.5 Lb. 500 PER CASE	400	Cases	\$14.00	SAMPLES REQUIRED	
Paper	FOOD TRAY - PAPER	5.0 Lb. 500 PER CASE	800	Cases	\$20.00	SAMPLES REQUIRED	
Paper	FORKS - PLASTIC	Seated / Medium Weight 1000/case White	500	Cases	\$5.30	SAMPLES REQUIRED	
Paper	GLOVES, VINYL POWDER FREE	Seamless - Long Cuff PVC - 100 - Sm- Md- Lg-XL 100 per box /10 BX. /CASE	500	Cases	\$17.25	SAMPLES REQUIRED	
Paper	HAIR NETS	Med-Lg BROWN/BLACK 144 / BOX	200	Boxes	\$8.98	SAMPLES REQUIRED	
Paper	HAIR NETS, BOUFFANT CAP, 21"	5 / 100 = cs. White	25	Cases	\$19.34	SAMPLES REQUIRED	
Paper	HAIR NETS, BOUFFANT CAP, 24"	5 / 100 = cs. Blue	25	Cases	\$19.34	SAMPLES REQUIRED	
Paper	KNIVES - PLASTIC	Seated / Medium Weight 1000/case White	100	Cases	\$22.14	SAMPLES REQUIRED	

Category	ITEM	DESCRIPTION	QTY	UNIT	Current Bid Price Per Unit	BRAND Product #	UNIT PRICE
Paper	MASK - PARTICLE	Non-Toxic 8/20 12/cs	10	Cases	\$91.20	SAMPLES REQUIRED	
Paper	МОР	Tight-Woven Cotton, 1" Band, Cut & Looped End 20 oz.	100	Each	\$2.63	SAMPLES REQUIRED	
Paper	NAPKINS, HEAVY	Dispenser Type 10,000/Case White or Natural	300	Cases	\$28.00	SAMPLES REQUIRED	
Paper	PALLET WRAP	4 ROLLS/Case 18" X 1500' 70 gauge	50	Cases	\$31.12	SAMPLES REQUIRED	
Paper	PAN LINERS, WHITE	16 3/8" X 24 3/8" 1000 pr Case White	250	Cases	\$27.50	SAMPLES REQUIRED	
Paper	PAPER PICK-UPS, 6" x 6"	CROWN #892000 White 6 X 6 20/1000 pr. Cs.	30	Cases	\$48.39	SAMPLES REQUIRED	
Paper	SHOE COVERS	150 pair	10	Cases	\$36.92	SAMPLES REQUIRED	
Paper	SPOONS - PLASTIC	Seated / Medium Weight 1000/case White	1000	Cases	\$5.30	SAMPLES REQUIRED	
Paper	STRAWS	5", Single Hole 10/1000 Case Black		Cases	\$20.85	SAMPLES REQUIRED	
Paper	TOWELS - PERFORATED	20/128 Rolls Individually Wrapped	10	Cases	\$36.20	SAMPLES REQUIRED	
Chemical	ALCOHOL PREP PADS	100 / Box, 20 Boxes/Case	100	Cases	\$53.62	SAMPLES REQUIRED	

Category	ITEM	DESCRIPTION	QTY	UNIT	Current Bid Price Per Unit	BRAND Product #	UNIT PRICE
Chemical	BLEACH	6/1 Gallons	30	Cases	\$8.32		
Chemical	CHLORINE SANITIZER, CLEAN QUICK	100 / BOX	100	Boxes	\$31.81	SAMPLES REQUIRED	
Chemical	CHLORINE TEST STRIPS	100 / BOX	200	Boxes	\$2.17	SAMPLES REQUIRED	
Chemical	DELIMER	"OLD LIMEY" OR Pre- approved Acceptable Alternative 4 / 1 GAL. CASE	40	Cases	\$28.54		
Chemical	DETERGENT, POT & PAN / Liquid for 3-comp Sinks	4 / 1 Gallons	25	Cases	\$30.48		
Chemical	DETERGENT, POT & PAN DISPENSER PUMP SNAP PACK	SSDC # 821463 OR Pre- approved Acceptable Alternative 2/1 GAL.	50	Cases	\$42.49		
Chemical	DISHWASHER, DETERGENT PARAMOUNT	SSDC # 821489 OR Pre- approved Acceptable Alternative2 / 1 GAL. cs. LIQUID	50	Cases	\$60.01		
Chemical	DISHWASHER, RINSE	SSDC # 821475 OR Pre- approved Acceptable Alternative 2/ 1GAL./CS. LIQUID	50	Cases	\$57.82		
Chemical	HAND WASH SOAP, ANTI- BACTERIAL	GO JO #5162-03 OR Pre- approved Acceptable Alternative 3 / 1.25 LITER (42 OZ.)	50	Cases	\$43.89		