

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

**Administration Offices
3115 Pole Line Road
Pocatello, Idaho**

SPECIFICATIONS

2019 - 2020

FOOD SERVICE SUPPLIES

BIDS WITH CONDITIONS WILL NOT BE ACCEPTED

Bid Opening:

**April 10, 2019
9:00 AM**

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

INVITATION TO BID

FOOD SERVICE SUPPLIES

Sealed bids for Food Service Supplies for the 2019-2020 school year, 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 on April 10, 2019.

Specifications or additional details, (including bid forms), may be secured at 3115 Pole Line Road, Pocatello, Idaho, 83201. All bids must be on the forms furnished, all blank spaces filled in, and signed with the name and address of the Bidder. No unqualified bids will be read

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.

Rena Johnson, Clerk
School District No. 25

To be published on the dates of:

February 26, 2019
March 5, 2019

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 for the 2019-2020 school year 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:

Specifications are technical for purposes of establishing high standards of line item material purchasing. Bidders shall indicate the manufacturer's brand names where specified in their proposals. All items bid or under contract stipulate there is no guarantee, promise or commitment to any quantity estimated or service to be rendered other than materials, supplies, equipment or labor authorized by direct orders.

Procurement and shipment of items will be on an "as needed basis" according to orders placed by the Food Service Coordinator. Purchase timeframe will be in effect from July 1, 2019 through June 30, 2020.

The Buy American provision was added to the National School Lunch Act (NSLA) by 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)), requiring school food authorities (SFAs) to purchase, to the maximum extent practicable, domestic commodity or product.

The Buy American provision (7 CFR Part 210.21(d)) is one of the procurement standards SFAs must comply with when purchasing commercial food products served in the school meals programs.

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 clearly indicated upon the bid response sheet at the time of bid submission and a sample is required.

All pricing will be priced to the unit of measurement specified herein or the bid will not be considered.

SAMPLES must be submitted with the name of Company origin and/or Broker/Manufacturer origin clearly marked on all samples for proper consideration. For best consideration, samples should be submitted by April 1, 2019.

CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.

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 2019-2020
TO BE OPENED ON APRIL 10, 2019 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 April 9, 2019, 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: wilson@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 on an “as needed” basis, according to orders placed by the School Food Service Coordinator. No drop shipments will be accepted. All proposals must include the F.O.B. cost of the transportation to the Warehouse of School District No. 25, 3115 Pole Line Road, Pocatello, Idaho.

PAYMENTS:

Prices must remain firm as quoted by supplier for items procured July 1, 2019 through June 30, 2020. Vendor will be responsible for invoicing School Food Service. Application for payment 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 of the following month.

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.

The contract will be awarded to the lowest responsive and responsible bidder or bid/offer most advantageous to the District with price and other factors considered.

USDA Nondiscrimination 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, disability, age, 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.

This institution is an equal opportunity provider.

BID SHEET
2019 – 2020 FOOD SERVICE SUPPLIES

Board of Trustees
School District No. 25
3115 Pole Line Road
Pocatello, ID 83201

Date: _____

We, the undersigned, propose to provide pricing for various line items of manufacture in connection with Food Service Supply Items under the supervision of the Food Service Coordinator and the Director of Business Operations. It is understood that the procurement of items will be on an “as needed basis”.

Delivery can begin July 1, 2019.

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

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.

Respectfully submitted,

- Attached is our Affidavit of Alcohol and Drug-Free Worksite, as pursuant to Idaho Code 72-1717.
- Attached is Bidder Certification Form.
- Line Item Pricing

Company Name

Authorized Signature / Date

Address

Title

City, State, Zip

Phone / Fax Number

Email

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: _____

Date: _____

Name & Title: _____

Phone: _____

Company: _____

Address: _____

City/State: _____

CONTRACTOR'S AFFIDAVIT
CONCERNING ALCOHOL AND DRUG-FREE WORKPLACE

STATE OF _____

COUNTY OF _____

Pursuant to the Idaho Code, Section 72-1717, I, the undersigned, being duly sworn, depose and certify that named contractor is in compliance with the provisions of Idaho Code section 72-1717; that named contractor provides a drug-free workplace program that complies with the provisions of Idaho Code, title 72, chapter 17 and will maintain such program throughout the life of a state construction contract and that named contractor shall subcontract work only to subcontractors meeting the requirements of Idaho Code, section 72-1717(1)(a).

Name of Contractor

Address

City and State

By: _____
(Signature)

Subscribed and sworn to before me this _____ day of _____, 2019.

Commission expires:

NOTARY PUBLIC, residing at

POCATELLO/CHUBBUCK SCHOOL DISTRICT NO. 25

School Food Service

3115 Poleline Rd.
 Pocatello, ID 83201-6119
 Tom Wilson 208-235-3256

Firm Name: _____
 Representative: _____
 Authorized Signature: _____

DELIVERY: 7/1/2019 - 6/30/2020

FAX COPIES WILL NOT BE ACCEPTED

Please Enter Brand and Product #, and Unit Price in appropriate boxes.

<i>Category</i>	<i>ITEM</i>	<i>DESCRIPTION</i>	<i>Bid Qty.</i>	<i>Bid Unit</i>	<i>Current Bid Price Per Unit</i>	<i>Information</i>	<i>Brand / Item #</i>	<i>Bid Unit / Cost</i>
<i>Paper</i>	APRONS - poly--HEAVY	28 X 46 5-100 count = 500/CS.	10	Cases	\$15.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS - FOIL	6.75 x 6.5 1000 pr Case	200	Cases	\$28.36	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS - FRY	5.0" x 4.5 White 1000 pr Case	100	Cases	\$15.35	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS - GROCERY	BROWN 13" x 7" x 13" 250/SLEEVE /Handle HEAVY DUTY	100	Sleeves	\$60.48	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS - LUNCH	WHITE #8 500/SLEEVE HEAVY DUTY	50	Sleeves	\$10.30	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS - LUNCH, DESIGN	VARIOUS DESIGN 500/SLEEVE HEAVY DUTY				SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS - LUNCH, PLASTIC	12" x 13" x 3" 500 / CASE	200	Cases	\$13.75	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BAGS -POLY (Gusset)	10 PKGS / 100 COUNT/CASE/ HEAVY WEIGHT 5.5x4.75x19" / 1 mil	50	Cases	\$23.39	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>Paper</i>	BAGS -SANDWICH SADDLE	2000 / CASE 6.5x7x1.75" FLIP / .5 Mil	150	Cases	\$8.70	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BOWLS, FOAM 12 OZ.	1000 / CASE Rimmed, White	50	Cases	\$15.93	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BOWLS, Plastic, Black	ATRIUM PACKAGING ITEM #82638 OR Pre-Approved Acceptable Alternate 250 / CASE	40	Cases	\$38.90	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	BOWLS,LIDS for Black Plastic Bowls	ATRIUM PACKAGING ITEM 82639 OR Pre-Approved Acceptable Alternate 250 / CASE	40	Cases	\$33.58	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CANLINERS, CLEAR,GRAY,BLACK (Specify color)---Min.16 MIC	HEAVY WEIGHT / 10 / 25 ROLLS PER CASE	600	Cases	\$21.75	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CANLINERS, CLEAR -- Min.16 MIC	HEAVY WEIGHT - 1000 PER CASE	20	Cases	\$24.49	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CONTAINER, CLAMSHELL	CLEAR, PLASTIC - 6" X 6" 500/CASE	5	Cases	NEW PRODUCT	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CONTAINER, CLAMSHELL	CLEAR, PLASTIC - 8" X 8" 250/CASE	5	Cases	\$41.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CONTAINER, CLAMSHELL	WHITE, STYRO. - 5.75" X 5.75" 500/CASE	5	Cases	\$21.40	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CONTAINER, CLAMSHELL	WHITE, STYRO. - 8" X 8.5" - 1 COMP. 150/CASE	5	Cases	\$24.19	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>Paper</i>	CONTAINER, SNACK BOX, CLAMSHELL	8" X 5" - BLACK - 750/CASE	4	Cases	\$33.44	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP - 2 Oz. - souffle / Plastic	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	15	Cases	\$21.47	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP, LID - 2 Oz. - souffle / Plastic	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	15	Cases	\$19.21	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP - 5 OZ. - WAXED	24/100/CS.	75	Cases	\$52.33	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP - 6 Oz.-Squat, FOAM	20 / 50 / CS.	75	Cases	\$21.30	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP, LID - 6 Oz.-Squat, FOAM	20 / 50 / CS.	75	Cases	\$15.71	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP - 8 oz. Squat, FOAM	DART OR Pre-Approved Acceptable Alternate 1000 / case	75	Cases	\$40.88	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP, LID - 8 oz. Squat, FOAM	DART OR Pre-Approved Acceptable Alternate 1000 / case	25	Cases	\$23.70	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP - 9 Oz.- Plastic	CLEAR -1000 / case	50	Cases	\$49.60	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP, LID - 9 Oz.- Plastic	CLEAR, STRAW SLOTTED - 1000 / case	50	Cases	\$22.35	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUP - 12 Oz.- Foam	DESIGN -1000 / case	50	Cases	\$20.10	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>Paper</i>	CUP, LID - to fit 12 Oz.	FLIP TOP -1000 / case	50	Cases	\$15.97	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	CUPCAKE BAKING LINERS	500 per Package - WHITE, 6"	10	UNIT OF 500	\$7.88	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FACIAL TISSUE	36 BOX/90 CT. WHITE	20	Cases	\$32.69	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FILM WRAP, 18" X 2M--heavy	18" X 2000' WITH SLIDE CUTTER	100	Boxes	\$11.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FILM WRAP, 24" X 2M--heavy	24" X 2000' WITH SLIDE CUTTER	100	Boxes	\$15.38	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOIL SHEETS, POP-UP BOX	9' X 10 3/4" 6/500 Count Duty Heavy	300	Cases	\$33.32	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOIL WRAP	18" x 500' Duty Heavy	50	Cases	\$18.11	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOOD TRAY - BLACK foam	8.5 X 11.5 PLATTER - 4/125 cs.	50	Cases	\$34.70	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOOD TRAY, 5-Comp. School	10" X 8" COMPOSTABLE - MOLDED FIBER 500/case	2500	Cases	\$34.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOOD TRAY - Donut Tray	#1 BROWN or WHITE - 13.5" x 9" x 3"	25	Cases	\$71.58	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOOD TRAY - PAPER	1.0 Lb. 1000 PER CASE	300	Cases	\$16.22	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>Paper</i>	FOOD TRAY - PAPER	2.5 Lb. 500 PER CASE	400	Cases	\$14.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FOOD TRAY - PAPER	5.0 Lb. 500 PER CASE	800	Cases	\$20.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	FORKS - PLASTIC	SEATED, WHITE - MEDIUM WEIGHT 1000/case	500	Cases	\$5.20	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	GLOVES, RUBBER / LATEX	MEDIUM - LARGE - X-LARGE-LONG CUFF 12 / BOX	6	Boxes	NEW PRODUCT	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	GLOVES, SYNTHETIC NITRILE - POWDER FREE	FOOD SERVICE APPROVED - MIX- Small - Med - Large - XL 100 per box /10 BX. /CASE	100	Cases	NEW PRODUCT	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	GLOVES, VINYL - POWDER FREE	FOOD SERVICE APPROVED - MIX- Small - Med - Large - XL 100 per box /10 BX. /CASE	500	Cases	\$19.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	HAIR NETS	MEDIUM-LARGE-XLARGE BROWN/BLACK 144 / BOX	200	Boxes	\$8.65	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	HAIR NETS, BOUFFANT CAP, 21"	5 / 100 = cs. WHITE	25	Cases	\$30.56	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	HAIR NETS, BOUFFANT CAP, 24"	5 / 100 = cs. BLUE	20	Cases	\$18.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	KNIVES - PLASTIC	Seated / Medium Weight 1000/case White	50	Cases	\$5.20	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	MASK - PARTICLE	Non-Toxic 8/20 12/cs	10	Cases	\$83.30	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>Paper</i>	MOP, COTTON	Tight-Woven Cotton, 1" Band, Cut & Looped End 20 oz.	100	Each	\$2.49	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	NAPKINS, CATERING	VARIOUS COLORS - 2-PLY 15" X 17" 5/200 COUNT	25	Cases	\$92.73	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	NAPKINS, HEAVY	Dispenser Style 10,000/Case White or Natural	250	Cases	\$30.20	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	PALLET WRAP	4 ROLLS/Case 18" X 1500' 70 gauge	25	Cases	\$62.80	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	PAN LINERS, SHEET	WHITE - 16 3/8" X 24 3/8" 1000 pr Case	250	Cases	\$27.50	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	PAPER PICK-UPS, DELI	Waxed - White 6" X 6" 10/1000 pr. Cs.	25	Cases	\$53.58	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	PAPER PICK-UPS	White 12" X 12" 1000 COUNT PKG.	5	PACK	\$12.00	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	PASTRY BAGS, 18"	DISPOSABLE - 18" - 100/PACKAGE	5	PACK	\$23.05	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	SHOE COVERS	BLUE -150 pair/CASE	5	Cases	\$28.39	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	SPOONS - PLASTIC	SEATED, WHITE - MEDIUM WEIGHT 1000/case	1000	Cases	\$5.20	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	STRAWS, COFFEE BAR STIRRERS	5", Single Hole 10/1000 Case Black	15	Cases	\$21.09	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>Paper</i>	STRAWS, FAT	6" LENGTH - RED - 6 / 500 COUNT	20	Cases	\$30.26	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	TABLE COVERS, PAPER	WHITE 2-PLY TISSUE, POLY LINED - 54" X 54" 25/CASE	5	Cases	\$63.29	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	TABLE COVERS, PAPER	WHITE 2-PLY TISSUE, POLY LINED - 54" X 108" 25/CASE	5	Cases	\$73.84	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Paper</i>	TOWELS - PERFORATED	20/128 Rolls Individually Wrapped	10	Cases	\$33.94	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	ALCOHOL PREP PADS	FOOD SAFE - 100/Box -30 Boxes/Case	100	Cases	\$65.10	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	BANDAGES, STRIP	FABRIC - 1" X 3" - 50 /BOX	50	Boxes	\$4.49	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	BANDAGES, KNUCKLES	1.5" X 3" - 40/BOX	30	Boxes	\$4.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	BANDAGES, SOF- ADHERE	3" X 4.1 YD. - 12 ROLLS/BOX - Individually Wrapped	10	Boxes	\$14.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	BURN FREE	1/8 OZ. PKG. - 25/BOX	40	Boxes	\$16.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	ELASTIC ACE WRAP	3" X 5 YD. - WITH VELCRO	10	EACH	\$2.39	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	EYE WASH	4 OZ. BOTTLE	25	Bottles	\$3.39	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
<i>First Aid & Safety</i>	FINGER COTS	MEDIUM - LARGE - 144 /BOX	20	Boxes	\$6.49	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	GAUZE PADS	3" X 3" - 12 PLY - 10/BOX	25	Boxes	\$2.95	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	IBUPROFEN	250 TABLETS	10	Boxes	\$14.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	NUTRALOX, ANTACID	250 TABLETS	10	Boxes	\$9.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	OINTMENT, TRIPLE ANTIBIOTIC	144/BOX	20	Boxes	\$19.95	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>First Aid & Safety</i>	TAPE	1" X 2.5 YD - 2 ROLLS/BOX	20	Boxes	\$3.89	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
<i>Chemical</i>	AIR FRESHNER, AEROSOL CANS	6 / 6.75 OZ. CANS	10	Cases	\$28.66	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
XXX	AIR FRESHNER, DISPENSING UNIT	MUST FIT 6.75 OZ. CAN / BATTERY OPERATED	25	EACH	NO COST	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE PRODUCT		
<i>Chemical</i>	BLEACH, CHORLINE	6/1 Gallons	30	Cases	\$9.25	MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
<i>Chemical</i>	CHLORINE SANITIZER, CLEAN QUICK	100 / BOX	100	Boxes	\$33.25	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
<i>Chemical</i>	CHLORINE TEST STRIPS	100 / BOX or ROLL	200	Boxes	\$3.57	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Chemical	DELIMER	LIME AWAY OR Pre-approved Acceptable Alternative 4 / 1 GAL. CASE	30	Cases	\$25.75	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	DETERGENT, POT & PAN / Liquid for 3-comp Sinks	HEAVY DUTY DAWN Pre-approved Acceptable Alternative-MUST FIT IN CURRENT PUMP SYSTEM - 4 / 1 Gallons	25	Cases	\$69.00	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	DISHWASHER, DETERGENT	MUST FIT IN CURRENT PUMP SYSTEM - / 1.5 Gallons	2 40	Cases	\$72.00	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	DISHWASHER, RINSE	MUST FIT IN CURRENT PUMP SYSTEM - / 1.5 Gallons	2 50	Cases	\$57.82	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	GLASS CLEANER	FOOD SAFE - 12/15 OZ. CANS	5	Cases	\$57.84	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	HAND LOTION	PROVON OR Pre-approved Acceptable Alternative) 12 / 16 OZ./CASE	5	Cases	\$90.38	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	HAND SANITIZER, INSTANT FOAM	PURELL (dist. By GoJo Indust.) OR Pre-approved Acceptable Alternative) 4/700 ML./CASE	10	Cases	\$42.00	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
XXX	HAND SANITIZER, DISPENSING UNIT	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE SANITIZER	25	EACH	NO COST	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE PRODUCT		
Chemical	HAND WASH SOAP, ANTI- BACTERIAL	GO JO #5162-03 OR Pre-approved Acceptable Alternative 3 / 1.25 LITER (42 OZ.)	50	Cases	\$40.75	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
XXX	HAND WASH, DISPENSING UNIT	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE 3/1.25 LITER SOAP	25	EACH	NO COST	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE PRODUCT		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Chemical	HAND WASH SOAP, SMALL ANTI-BACTERIAL	GO JO OR Pre-approved Acceptable Alternative 12 / 800 ML.	5	Cases	\$67.23	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	INSECTICIDE	FOOD SAFE - 12/15 OZ. CANS	5	Cases	\$43.44	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	OVEN CLEANER, DEGREASER	LIQUID - 4 / 1 GAL.	5	Cases	\$72.00	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	SCOURING POWDER	24 / 21 OZ. HEAVY DUTY	15	Cases	\$26.80	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	SCRUBBER, SCOURING PADS	6" x 9" Green / 15/Box HEAVY DUTY	40	Cases	\$3.83	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	SCRUBBER, STAINLESS STEEL	12 / Box STAINLESS STEEL	25	Cases	\$34.97	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	SPILL, Liquid Deod. Absorbant	6/12 oz	10	Cases	\$43.35	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		
Chemical	WIPES, DISINFECTING	Clorox (OR Pre-approved Acceptable Alternative) Bleach-Free, Fresh Scent (7" x 8") 6 Containers / sleeve, 75 wipes	25	Cases	\$27.23	SAMPLES REQUIRED / MSDS SHEETS PROVIDED WITH EACH SHIPMENT		