

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

FOOD SERVICE SUPPLIES

2020-2021

SPECIFICATIONS

BIDS WITH CONDITIONS WILL NOT BE ACCEPTED

**Administration Offices
3115 Poleline Road
Pocatello, Idaho**

Proposals Due:

**April 14, 2020
4:00 PM**

Bid Opening:

**April 15, 2020
9:00 AM**

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

INVITATION TO BID – FOOD SERVICE SUPPLIES 2020-2021

Sealed bids for Food Service Supplies 2020-2021 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 15, 2020.

Bids not delivered by vendors at the time of bid opening must be received in mail no later than 4:00 PM on April 14, 2020, the day before the bid opening.

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. 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:

March 10, 2020
March 17, 2020

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 2020-2021 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.

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.

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 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 8, 2020.*

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 2020-2021
TO BE OPENED ON APRIL 15, 2020 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 14, 2020, 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: wilsonsto@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, 2020. However, payment will not be made until after July 1, 2020.

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, 2020, 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 **MUST** 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.

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](http://www.ascr.usda.gov/complaint_filing_cust.html), (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.

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: _____

POCATELLO/CHUBBUCK SCHOOL DISTRICT NO. 25

School Food Service -SUPPLIES-Paper/Chem./1st Aid

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

Firm Name: _____
 Representative: _____
 Authorized Signature: _____

DELIVERY: 7/1/2020 - 6/31/2021

FAX COPIES WILL NOT BE ACCEPTED

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

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	APRONS - poly--HEAVY	28 X 46 5-100 count = 500/CS.	25	Cases	\$11.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS - FOIL	6.75 x 6.5 1000 pr Case	200	Cases	\$29.81	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS - FRY	5.0" x 4.5 White 1000 pr Case	100	Cases	\$15.35	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS - GROCERY	BROWN 13" x 7" x 13" 250/SLEEVE /Handle HEAVY DUTY	50	Sleeves	\$60.48	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS - LUNCH	WHITE #8 500/SLEEVE HEAVY DUTY	50	Sleeves	\$12.12	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS - LUNCH, DESIGN	VARIOUS DESIGN 500/SLEEVE HEAVY DUTY	50		NEW PRODUCT	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	BAGS - LUNCH, PLASTIC	12" x 13" x 3" / CASE 500	100	Cases	\$40.00	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS -POLY (Gusset)	10 PKGS / 100 COUNT/CASE/ HEAVY WEIGHT 5.5x4.75x19" / 1 mil	50	Cases	\$18.84	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BAGS -SANDWICH SADDLE	2000 / CASE 6.5x7x1.75" FLIP / .5 Mil	150	Cases	\$8.70	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BOWLS, FOAM 12 OZ.	1000 / CASE Rimmed, White	25	Cases	\$19.30	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BOWLS, Plastic, Black 24 OZ.	GenPak (CW243L) OR Pre-Approved Acceptable Alternate 250 / CASE	20	Cases	\$38.90	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	BOWLS,LIDS for Black Plastic Bowls	GenPak OR Pre-Approved Acceptable Alternate 250 / CASE	20	Cases	\$33.58	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CANLINERS, LG CLEAR,GRAY,BLACK (Min.16 MIC	HEAVY WEIGHT / 10 / 25 ROLLS PER CASE Min.16 MIC 40"x48" 45 gal.	600	Cases	\$18.80	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CANLINERS, SM CLEAR --Min.16 MIC	HEAVY WEIGHT - 1000 PER CASE Min. 16 MIC 58.4 cm x 78.7 cm 16 gal.	20	Cases	\$20.15	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	CONTAINER, CLAMSHELL, Clear Plastic	DART OR Pre-Approved Acceptable Alternate 6" X 6" 500/CASE	5	Cases	\$37.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CONTAINER, CLAMSHELL, Clear Plastic	DART OR Pre-Approved Acceptable Alternate 8" X 8" 250/CASE	5	Cases	\$31.11	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CONTAINER, CLAMSHELL, White Foam	DART OR Pre-Approved Acceptable Alternate 5.75" X 5.75" 500/CASE	5	Cases	\$23.61	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CONTAINER, CLAMSHELL, White Foam	GenPak (SN240VW) OR Pre-Approved Acceptable Alternate 8"x8.5"x3" - 1 COMP. 200/CASE	5	Cases	\$16.77	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CONTAINER, SNACK BOX, CLAMSHELL	8" X 5" - BLACK - 750/CASE	10	Cases	NEW PRODUCT	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP - 2 Oz. - souffle / Plastic	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	10	Cases	\$21.47	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP, LID - 2 Oz. - souffle / Plastic	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	10	Cases	\$19.21	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP - 5 OZ. - Translucent	PRO PAK OR Pre-Approved Acceptable Alternate 25/100/CS.	75	Cases	\$43.32	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	CUP - 6 Oz.-Squat, FOAM	DART (6SJ12) OR Pre-Approved Acceptable Alternate 20/50 / case	150	Cases	\$26.15	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP, LID - 6 Oz.-Squat, FOAM -	DART (12JL) OR Pre-Approved Acceptable Alternate 20/50 / case	150	Cases	\$15.71	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP - 8 oz. Squat, FOAM	DART(8SJ20) OR Pre-Approved Acceptable Alternate 1000 / case	75	Cases	\$40.88	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP, LID - 8 oz. Squat, FOAM	DART(20JL) OR Pre-Approved Acceptable Alternate 1000 / case	25	Cases	\$23.70	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP - 9 Oz.- Plastic	DART (TP9R) OR Pre-Approved Acceptable Alternate 1000 / case	50	Cases	\$46.05	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP, LID - 9 Oz.- Plastic	DART (662TS)OR Pre-Approved Acceptable Alternate 1000 / case	50	Cases	\$22.10	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP - 12 Oz.- Foam	DESIGN -1000 / case	20	Cases	\$28.35	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	CUP, LID - to fit 12 Oz.	FLIP TOP -1000 / case	20	Cases	\$18.97	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	CUPCAKE BAKING LINERS	500 per Package - WHITE, 6"	10	UNIT OF 500	\$7.09	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FACIAL TISSUE	36 BOX/90 CT. WHITE	15	Cases	\$32.69	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FILM WRAP, 18" X 2M--heavy	18" X 2000' WITH SLIDE CUTTER	100	Boxes	\$11.55	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FILM WRAP, 24" X 2M--heavy	24" X 2000' WITH SLIDE CUTTER	100	Boxes	\$16.58	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOIL SHEETS, POP-UP BOX	9' X 10 3/4" 6/500 Count Duty Heavy	300	Cases	\$36.89	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOIL WRAP	18" x 500' Duty Heavy	50	Cases	\$19.50	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOOD TRAY - BLACK foam	GenPak (LAM113L) OR Pre-Approved Acceptable Alternate 8.5 X 11.5 PLATTER - 4/125 cs.	50	Cases	\$35.37	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOOD TRAY, 5-Comp. School - <u>HEAVY DUTY</u>	10" X 8" --- Milk Space 3"x3" COMPOSTABLE - MOLDED FIBER- 500/case	2500	Cases	\$34.00	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	FOOD TRAY - Donut Tray -	#1 BROWN or WHITE - 13.5" x 9" x 3" 2 section, top/bottom	10	Cases	\$64.52	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOOD TRAY - PAPER	1.0 Lb. 1000 PER CASE	300	Cases	\$17.80	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOOD TRAY - PAPER	2.5 Lb. 500 PER CASE	400	Cases	\$14.25	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FOOD TRAY - PAPER	5.0 Lb. 500 PER CASE	800	Cases	\$21.25	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	FORKS - PLASTIC	SEATED, WHITE - MEDIUM WEIGHT 1000/case	200	Cases	\$5.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	GLOVES, RUBBER / LATEX	MEDIUM - LARGE - X-LARGE- LONG CUFF - HEAVY DUTY 12 / BOX	10	Boxes	\$6.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	GLOVES, SYNTHETIC NITRILE - POWDER FREE	FOOD SERVICE APPROVED - MIX- Small - Med - Large - XL 100 per box /10 BX. /CASE	100	Cases	\$28.96	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	GLOVES, VINYL - POWDER FREE	FOOD SERVICE APPROVED - MIX- Small - Med - Large - XL 100 per box /10 BX. /CASE	500	Cases	\$19.00	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	HAIR NETS	MEDIUM-LARGE-XLARGE BROWN/BLACK 144 / BOX	200	Boxes	\$8.65	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	HAIR NETS, BOUFFANT CAP, 21"	5 / 100 = cs. WHITE	10	Cases	\$30.56	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	HAIR NETS, BOUFFANT CAP, 24"	5 / 100 = cs. BLUE	20	Cases	\$18.00	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	KNIVES - PLASTIC	Seated / Medium Weight 1000/case White	20	Cases	\$5.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	MASK - PARTICLE	Non-Toxic 8/20 12/cs	10	Cases	\$83.30	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	MOP, COTTON	Tight-Woven Cotton, 1" Band, Cut & Looped End 20 oz.	100	Each	\$2.49	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	NAPKINS, CATERING	VARIOUS COLORS - 2-PLY 15" X 17" COUNT 5/200	25	Cases	\$92.73	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	NAPKINS, HEAVY	Dispenser Style 10,000/Case White or Natural	150	Cases	\$30.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	PALLET WRAP	4 ROLLS/Case 18" X 1500' 70 gauge	20	Cases	\$62.80	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	PAN LINERS, SHEET	WHITE - 16 3/8" X 24 3/8" 1000 pr Case	200	Cases	\$31.50	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	PAPER PICK-UPS, DELI	Waxed - White 6" X 6" 10/1000 pr. Cs.	10	Cases	\$49.00	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	PAPER PICK-UPS	White 12" X 12" 1000 COUNT PKG.	5	PACK	\$16.50	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	PASTRY BAGS, 18"	DISPOSABLE - 18" - 100/PACKAGE	5	PACK	\$19.11	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	SHOE COVERS	BLUE -150 pair/CASE	5	Cases	\$28.39	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	SPOONS - PLASTIC	SEATED, WHITE - MEDIUM WEIGHT 1000/case	200	Cases	\$5.20	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	SPORKS - PLASTIC	SEATED, WHITE - HEAVY WEIGHT 1000/case	1000	Cases	\$5.40	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Paper	STRAWS, COFFEE BAR STIRRERS	5", Single Hole 10/1000 Case Black	15	Cases	\$21.09	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	STRAWS, FAT	6" LENGTH - RED - 6 / 500 COUNT	20	Cases	\$30.26	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	TABLE COVERS, PAPER	WHITE 2-PLY TISSUE, POLY LINED - 54" X 54" 25/CASE	5	Cases	\$63.29	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	TABLE COVERS, PAPER	WHITE 2-PLY TISSUE, POLY LINED - 54" X 108" 25/CASE	5	Cases	\$73.84	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Paper	TOWELS - PERFORATED	20/128 Rolls Individually Wrapped	5	Cases	\$27.72	To be considered viable , <u>SAMPLES ARE REQUIRED</u> prior to bid opening & labeled with product number AND vendor name		
Chemical	AIR FRESHNER, AEROSOL CANS	6 / 6.75 OZ. CANS, Variety of Scents	10	Cases	\$28.57	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
XXX	AIR FRESHNER, DISPENSING UNIT	MUST FIT 6.75 OZ. CAN / BATTERY OPERATED	10	EACH	NO COST	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE PRODUCT		
Chemical	BLEACH, CHORLINE	6/1 Gallons	40	Cases	\$9.96	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Chemical	CHLORINE SANITIZER, CLEAN QUICK	100 / BOX	100	Boxes	\$33.25	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	CHLORINE TEST STRIPS	100 strips per box or roll	200	Boxes	\$3.49	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	DELIMER	LIME AWAY OR Pre-approved Acceptable Alternative 4 / 1 GAL. CASE	30	Cases	\$26.25	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	DETERGENT, POT & PAN / Liquid for 3-comp Sinks	DAWN or Pre-Approved Acceptable Alternative MUST FIT CURRENTSYSTEM 4 / 1 Gallons	30	Cases	\$69.00	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	DISHWASHER, DETERGENT	MUST FIT CURRENTSYSTEM 2 / 1.5 Gallons	40	Cases	\$72.00	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	DISHWASHER, RINSE	MUST FIT CURRENTSYSTEM 2 / 1.5 Gallons	50	Cases	\$57.82	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	GLASS CLEANER	FOOD SAFE - 12/15 OZ. CANS	5	Cases	\$57.84	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	HAND LOTION	PROVON OR Pre-approved Acceptable Alternative 12 / 16 OZ./CASE	5	Cases	\$82.30	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Chemical	HAND SANITIZER, INSTANT FOAM	PURELL (dist. By GoJo Indust.) OR Pre-approved Acceptable Alternative) 4/700 ML./CASE	10	Cases	\$49.75	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE 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	\$40.68	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE 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		
Chemical	HAND WASH SOAP, SMALL ANTI-BACTERIAL	GO JO OR Pre-approved Acceptable Alternative 12 / 800 ML.	5	Cases	\$67.23	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	INSECTICIDE	FOOD SAFE - 12/15 OZ. CANS	5	Cases	\$43.44	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	OVEN CLEANER, DEGREASER	SSDC (RELEASE-1111843) LIQUID - 4 / 1 GAL.	5	Cases	\$37.86	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	SCOURING POWDER	AJAX or Pre-Approved Acceptable Alternative 24 / 21 OZ. HEAVY DUTY	15	Cases	\$12.74	<u>SAMPLES REQUIRED</u> / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Information	Brand / Item #	Bid Unit / Cost
Chemical	SCRUBBER, SCOURING PADS	6" x 9" Green / 15/Box HEAVY DUTY	25	Cases	\$7.63	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	SCRUBBER, STAINLESS STEEL	12 / Box STAINLESS STEEL	40	Cases	\$9.98	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	SPILL, Liquid Deod. Absorbant	6/12 oz	10	Cases	\$43.35	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
Chemical	WIPES, DISINFECTING	Clorox (or Pre-approved Alternative) Bleach-Free, (7" x 8") 6 Containers / 75 wipes	20	Cases	\$27.00	SAMPLES REQUIRED / MSDS SHEETS TO BE PROVIDED WITH EACH SHIPMENT		
First Aid & Safety	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		
First Aid & Safety	BANDAGES, STRIP	FABRIC - 1" X 3" - 50 /BOX	100	Boxes	\$4.49	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	BANDAGES, KNUCKLES	1.5" X 3" - 40/BOX	30	Boxes	\$4.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	BANDAGES, SOF-ADHERE	3" X 4.1 YD. - ROLLS/BOX - Individually Wrapped	10	Boxes	\$14.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	BURN FREE	1/8 OZ. PKG. - 25/BOX	40	Boxes	\$16.99	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
First Aid & Safety	ELASTIC ACE WRAP	3" X 5 YD. - WITH VELCRO	10	EACH	\$2.39	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	EYE WASH	4 OZ. BOTTLE	25	Bottles	\$3.39	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	FINGER COTS	MEDIUM - LARGE - 144 /BOX	20	Boxes	\$6.49	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	GAUZE PADS	3" X 3" - 12 PLY - 10/BOX	25	Boxes	\$2.95	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	IBUPROFEN	250 TABLETS	10	Boxes	\$14.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	NUTRALOX, ANTACID	250 TABLETS	10	Boxes	\$9.99	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	OINTMENT, TRIPLE ANTIBIOTIC	144/BOX	20	Boxes	\$19.95	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		
First Aid & Safety	TAPE	1" X 2.5 YD - 2 ROLLS/BOX	20	Boxes	\$3.89	SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME		