

**PULASKI COUNTY SCHOOLS**

**\*\*\*INVITATION TO BID\*\*\***

925 North Main Street  
Somerset, Kentucky 42503  
(606) 679-1123  
FAX: (606)451-8610

**WAREWASHING CHEMICALS AND SERVICE  
REQUEST FOR PROPOSAL  
School SY 2022-2023**

Bid Reference:	Pulaski Co Chemicals, Service and Supply bid 2022-2023
Bid Contract Period:	August 1, 2022 – July 31, 2023
Bid Posting Date:	May 23, 2022
Bid Closing Date:	June 14, 2022 2:00pm
Bid Opening: Pulaski County BOE.	June 17, 2022

Board Approval and Contract Award:      \*\* See Below

\*\* Bids will be awarded at the respective Board Meeting in July.

Offerors are advised that any contract resulting from the Request for Proposals must comply with all applicable provisions of KRS 45A prior to becoming effective, and all applicable federal laws.

Return ALL pages of this document. Please make a copy for your files.

The Request for Proposal (RFP) and specifications may be viewed online at [www.pulaski.net](http://www.pulaski.net)  
Under the Community tab, select Vendor Information where you will find Current Bids and RFP's.

Pulaski County School District Has a total of 14 schools and a student enrollment of 8049.

**Burnside Elementary School**

435 East Lakeshore Dr

Burnside, KY 42519

**Eubank Elementary School**

285 West Hwy 70

Eubank, KY 42567

**Memorial Education Center**

222 Langdon St

Somerset, KY 42501

**Nancy Elementary School**

240 Hwy 196

Nancy, KY 42544

**Northern Elementary School**

6155 Hwy 39

Somerset, KY 42503

**Northern Middle School**

650 Oak Leaf Lane

Somerset, KY 42503

**Oak Hill Elementary School**

1755 WTLO Rd

Somerset, KY 42503

**Pulaski Day Treatment Eagle Academy**

500 Chandler St

Somerset, KY 42501

**Pulaski County High School**

511 University Dr

Somerset, KY 42503

**Pulaski Elementary School**

107 West University Dr

Somerset, KY 42503

**Shopville Elementary School**

10 Shopville Rd

Somerset, KY 42503

**Southern Elementary School**

198 Enterprise Dr

Somerset, KY 42501

**Southern Middle School**

200 Enterprise Dr

Somerset, KY 42501

**Southwestern High School**

1765 WTLO Rd

Somerset, KY 42501

**PULASKI COUNTY SCHOOLS  
925 North Main Street  
Somerset, KY 42503**

**--Invitation to Bid--**

Pulaski County School District is requesting sealed bids for Ware washing Chemicals, Service and Supply. Items per the following specifications and conditions:

**Delivered to:** Pulaski County Board of Education  
School Food Service Department  
925 North Main Street, Somerset, KY 42503

Due Date: **June 14, 2022**  
Due Time: **9:00 am EST**  
Advertised: May 23, 2022

Completed proposals must be submitted in a sealed envelope with your business name and **"Bid Enclosed"** printed on the outside of the envelope. Late submissions will not be opened or considered.

**THE FOLLOWING CONDITIONS MUST BE MET BY EACH BIDDER:**

All bids submitted shall be a firm price, and shall be valid for a period from **August 1, 2022 through July 31, 2023**.

2. Proposals shall be submitted on the attached bidding form.
3. The Pulaski County Board of Education reserves the right to make and award to individual vendors for each item, for a group of items, or for all items. If the bidder desires to bid on the basis of supplying all items in the lot or none, he must so specify.
4. The Pulaski County Board of Education reserves the right to reject any and all bids or to accept the lowest and best bid with consideration of quality of foods. The Pulaski County Board of Education reserves the right to make and award to individual vendor (by each item, by groups of items, or for all items to be bid) and to reject any or all bids in whole or in part if in its judgment.
5. All fourteen (14) schools must be serviced.
6. More detailed specifications and conditions are contained herein.
7. All deliveries must be accepted and invoices signed by an authorized school representative before payment can be made upon receipt of statement. All invoices are to be dated, have an invoice number, name, address and phone number of vendor, purchase order number, and itemized listing of all items

purchased. Statements for payment must be mailed or delivered directly to the Pulaski County Board of Education, Food Service Department, 925 North Main Street, Somerset, Kentucky 42503.

8. It is to be understood that the bidder, if awarded an order or contract, agrees to protect, defend and save harmless the Board of Education from any suits or demands for payment that may be brought against it for the use of any patented material, process, articles or device that may enter into the manufacture, construction or form a part of the work covered by either order or contract; and the bidder further agrees to indemnify and save harmless the Board of Education from suits or actions of every nature and description brought against it save harmless the Board of Education from suits or actions of every nature and description brought against it for, or on account of, any injuries or damages received or sustained by any party or parties by, or for, any of the acts of the contractor, his/her servants or agents agrees to furnish Certificate of Liability Insurance Coverage.

9. Federal Excise Taxes or Kentucky Sales and Use Taxes are not applicable to any purchase made for use of the Board of Education. Bids should not include any such taxes. Exemption certificates will be furnished as required. This district's Kentucky Sales and Use Tax Number is C00472.

10. Businesses that fail to respond to the Invitation to Bid or notices or availability may be removed from the applicable bidder mailing list. Tabulations will be made by the School Food Service Committee, and each qualified bidder will be mailed a formal tabulation after the Board has taken official action at the regularly scheduled board meeting. Board meetings are normally held the second Tuesday of each month.

11. Information pertaining to any item or conditions in this bid request may be obtained by contacting: Pulaski County Board of Education (606) 679-1123, (606)676-2505.

#### SCHOOL AND COMMUNITY NUTRITION USDA Nondiscrimination Statement

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#### **USDA Nondiscrimination Statement**

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.



To file a program discrimination complaint, a Complainant should complete the [USDA Program Discrimination Complaint Online Form](#) (AD-3027) found online at [How to file a Complaint](#), from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

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: (833) 256-1665 or (202) 690-7442; or

(3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

## GENERAL REQUIREMENTS AND CONDITIONS

### Invitation for Prices

You are invited to submit a sealed bid on furnishing any or all items listed on this Invitation to Bid to be furnished to various schools as per terms and conditions set forth in this proposal.

Sealed bids will be received in the Pulaski County Board Office, 925 North Main Street, Somerset, Kentucky 42503, until the date and hour shown on the cover page, at which time the bids will be publicly opened.

The lowest bidders will be designated for contract purposes subject to a final agreement between the two parties (Pulaski County Board of Education and the designated distributors).

### Purpose

This invitation is an effort to establish uniformity in the procurement of products for use in all schools in the Pulaski County School District. The Pulaski County School Food Services Committee will analyze the bids for the lowest and/or best bids and the individual schools will purchase on an individual basis after the bid is awarded by the Pulaski County Board of Education

### Corrections of Mistakes on This Bid Form

Prior to submission, errors may be crossed out, corrections entered, and initialed by the person signing the bid. No bid shall be altered or amended after the specified time for opening.

**Grade**

Grade as specified and as defined by the United States Department of Agriculture's latest specifications should apply. All cans must carry labels indicating contents, name of packer and/or distributor. All canned goods furnished shall be latest season's pack.

**Penalty**

The designated supplier(s) agrees to provide total requirements as listed herein, thereby minimizing occurrences when a school district may have to seek other interim product sources. Failure to deliver 100% of the items on this list within 48 hours – shall be considered a default.

In case of default by the successful bidder, the Pulaski County School System, after due notice (oral or written) may procure the necessary supplies from other sources and hold the contractor responsible for any excess cost occasioned thereby. Continuous instances of default may result in cancellation of the contract and removal of the bidder from the bid list for the duration of the ensuing year at the option of school district officials.

A successful bidder must have proven (or believable) record of service, particularly with respect to delivering all items on a regularly scheduled basis, at favorable prices. A distributor may be designated as unacceptable if the requirements listed herein have been previously violated and/or poor communications exist between the seller and the school district.

Modifications, additions, or changes to the terms and conditions of the Invitation to Bid may be a cause for rejection of a bid. Bidders are requested to submit all bids on the school district's official forms. Bids submitted on company forms may be rejected.

**Termination for Cause or Convenience**

The Pulaski County Board of Education reserves the right to terminate this contract at any time, in whole, or in part including, but not limited to, non-performance with thirty (30) days written notice. Upon receipt by the Contractor of the "notice of termination", the Contractor shall discontinue all services with respect to the applicable contract Pulaski County School district, after deducting any amount(s) previously paid, shall pay for all services rendered or goods supplied by the Contractor, as well as any reasonable costs incurred by Contractor up to the time of termination but not including Contractor's loss of profit. The cost of any agreed upon services provided by the Contractor will be calculated at the agreed upon rate prior to "notice of termination" and a fixed fee contract will be pro-rated (as appropriate).

**Access to Record**

The Pulaski County Board of Education, USDA, The Comptroller General of the United States, or any of the duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract, for the purpose of making audit, examination, excerpts, and transcriptions.

**Debarment**

The Contractor understands that a contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM) or the Excluded

Parties List System (EPLS), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p.189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the Pulaski County Board of Education. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the Pulaski County Board of Education, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 CFR 180.220 while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

### **Lobbying**

The Contractor will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and the New Restrictions on Lobbying and has signed and attached to this agreement the Certificate Regarding Lobbying and, if applicable, the Disclosure of Lobbying Activities (Forms SF-LLL) and annually will sign and submit a certificate, if applicable, Form SFLLL to the Pulaski County Board of Education.

### **Bid Documents**

Bid Forms are provided with this Invitation to Bid. All proposals must be submitted on the "Bid Form". Copies of the bid should be retained by the bidder.

### **Acceptance of Bids**

The Pulaski County Board of Education reserves the right to accept any bid, and to reject any or all bids, to waive any informalities in bids received where such acceptance, rejection or waiver is considered to be in the best interest of the Board of Education. The Pulaski County Board of Education also reserves the right to reject any bid where evidence or information submitted by the bidder is not qualified to carry out the details of the contract.

### **Item Substitutions**

In all such instances, each substitution should be labeled clearly as such on each invoice with a separate item code. Substitutions should exist only in "emergency" situations. Substitutions at higher prices can be made only upon prior approval of the school district food service supervisor. If substitutes are made upon approval of the manager, the item must be an equal or better product at same firm bid price.



## **Firm Prices**

The unit prices on this bid shall be firm prices for the period specified in the invitation without consideration of rebates. If the item does qualify for a rebate, please include the amount of the rebate. All bid prices must include full cost of freight, transportation, and delivery to any school in the district without minimum requirements.

## **Specifications**

Specifications are attached and are a part of this proposal. All material or services furnished must be in conformity with the specifications and will be subject to inspection and approval of the Purchasing Agent after delivery. The right is reserved to reject and return, at the risk and expense of the supplier, any item which may be defective or fail to comply with these specifications. It is important that each person submitting a bid carefully follow the specifications detailed herewith. The bidder is instructed to complete all blanks and spaces where information concerning any items is requested. No deviation or change of any kind will be permitted on the bid form as only items meeting the requirements are to be quoted on the bid form.

## **Product Evaluation**

Items will be disqualified that do not meet specifications or the accepted equal. If a product is purchased and it is later established that said product fails to comply with these specifications and conditions, the item will be rejected and returned to the supplier at the supplier's expense. No item shall be considered satisfactory that does not conform to our usual accepted methods (use applications, storage, handling, and delivery). The decision concerning the satisfactory use and performance of any item on this bid shall be that of the School Food Purchasing Committee. A vendor submitting a bid on grade quality below requested specifications will be rejected.

## **Ordering and Delivery**

Orders shall be transmitted by school system authorities (or by individual schools as the case may be). Orders may be faxed or e-mailed to the distributor or given to his delivery driver or salesman. Telephone orders or changes may be arranged with individual schools at the discretion of the Food Service Director. The successful bidder(s) will be expected to deliver the items on which they are awarded contract, with no minimum purchase dollar amount required, to all the schools in proper receptacles. No items are to be delivered to any school without prior approval of the Manager and/or Principal of the school. Items that are delivered in error are to be picked up in ten (10) days and credit issued immediately. Schools will not be responsible for loss or spoilage. Deliveries will be made at least once a week or at other regular intervals agreeable to the individual schools during the contract period. It is understood that the bidder agrees to deliver all items, with all transportation charges included, on which bids are accepted, to the addresses indicated in this proposal. All cost for delivery, dryage, or freight or for the packaging of said articles are to be borne by the bidder. All items purchased must be delivered within seven (7) days from receipt of order from the individual school. If a vendor cannot deliver items within seven (7) days, the schools may secure the items from alternate sources.

## **Payments**

Payments are made by invoices and invoices are to be itemized. Contractors may submit statements monthly on mutually agreed upon dates to school system authorities. Each statement shall include a summary of delivery tickets (invoices) for the period. Each referenced ticket shall be listed in numerical sequence and show the total number of cases, bags, charges, etc.

## **Prohibition Against Conflicts of Interest, Gratuities and Kickbacks**

Any employee or any official of the Pulaski County Board of Education, elective or appointive who shall take, receive, or offer to take or receive, either directly or indirectly, any rebate percentage of contract, money or other things of value, as an inducement or intended inducement, in the procurement of businesses, or the giving of business, for, or to, or from, any person, partnership, firm or corporation, offering, bidding for, or in open market seeking to make sales to the Board of Education shall be deemed guilty of a felony and upon conviction such person or persons shall be punished by a fine not to exceed five thousand dollars (\$5,000) or by imprisonment in the penitentiary for not more than ten (10) years, or both fined and imprisoned in the discretion of the jury. Every person, firm, or corporation offering to make, or pay, or give, any rebate, percentage of contract, money, or any other thing of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, to any employee, or to any official of the board of Education, elective or appointive, in his efforts to bid for, of offer for sale, or to seek in the open market, shall be deemed guilty of a felony and shall be punished by a fine not to exceed five thousand dollars (\$5,000) or by imprisonment in the penitentiary for not more than ten (10) years, or both so fined and imprisoned in the discretion of the jury.

## **Standard Conditions**

This bid is subject to all the provisions of the State Statutes and any revisions thereto. All records relating to contract specifics are accessible for examination for the purpose of audit excerpts and transcriptions. Vendors and contractors providing services under this Invitation to Bid herewith assure Pulaski County Board of Education that they are conforming to the provision of the Civil Right Act of 1964, as amended, as well as the statutes of the State's Fair Employment Act as amended.

Modifications, additions, or changes to the terms and conditions of this Invitation to Bid may be a cause for rejection of your bid. All bids must be entered on the official forms. Bidders who attach or submit bids on their own company forms may be rejected. This purchase order/contract shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise by the laws of the state. By my signature at the end of this bid, I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respect fair and without collusion or fraud. I understand collusive bidding is a violation of the Kentucky Governmental Frauds Act and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.



**Brand Names**

The manufacturer's name and catalog number must be given in the column provided for "Brand or Trade Name". If bidder fails to indicate brand or trade name where requested, the item may be disqualified.

**Buy American**

Buy American: Schools participating in the federal school meal programs are required to purchase domestic commodities and products for school meals to the maximum extent practicable (7 CFR Part 210.21(d)). Federal regulations require that all foods purchased for Child Nutrition Program be of domestic origin to the maximum extent practicable. While rare, two (2) exceptions may exist when: the product is not produced or manufactured in the US in sufficient, reasonable, and available quantities of a satisfactory quality, such as bananas and pineapple; and competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product. "Domestic Commodity or Product" are defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. "Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States. ALL products that are normally purchased by Distributor as non-domestic and proposed as part of this solicitation must be identified with the country of origin. Distributor shall outline their procedures to notify School when products are purchased as non-domestic. Any substitution of a non-domestic product for a domestic product (which was originally a part of the solicitation), must be approved, in writing, by the Food Service Director, prior to the delivery of the product to the school. Any non-domestic product delivered to the school, without the prior, written approval of the Food Service Director, will be rejected. Distributor must affirm their willingness to assert their best and reasonable efforts to ensure compliance with this federal rule.

**Performance Bond**

The Pulaski County Board of Education reserves the right to determine the ability of any bidder to perform and any bidder shall, upon request of the Board, furnish such information as may be necessary to determine such ability, including performance bond, if requested.

**Excuse for Non-Performance**

The successful vendor(s) shall be excused from performing hereunder during the time and to the extent that they are prevented from obtaining, delivering or performing in the customary way by fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, commandeering of raw materials products, or plant or facilities by the government when satisfactory evidence thereof is presented to the other party providing it is satisfactorily established that the non-performance is not due to the fault or negligence of the party not performing.

### **Delivery Vehicle Requirements**

Delivery temperature of frozen and chilled food shall be in accord with AFDOUS Code as recommended by the Food & Drug Administration (Federal). Contractors must have adequate delivery vehicles as follows: Van trucks for delivery of dry groceries and refrigerated trucks for deliveries of refrigerated items. Dual compartment trucks for combined deliveries of dry groceries and refrigerated items. Single compartment refrigerated trucks (O F) for separate or integrated deliveries of dry groceries and refrigerated items.

### **Frequency of Deliveries**

Deliveries to schools shall be made weekly or as needed on a day agreed upon by vendor and district. Schedules shall be submitted to the School Nutrition Office for approval.

### **Delivery Times**

Deliveries shall be made between the hours of 7:00 a.m. and 2:00 p.m. unless special arrangements are made in advance. Deliveries shall be made Monday through Friday except on school holidays or snow closing days.

### **Delivery Drop Area**

Drivers and helpers shall deliver merchandise into designated staging areas at each school. Drivers and helpers shall request the authorized school receiver or the designated representative to verify accuracy of items, quantities of each item, total quantities, and condition of merchandise. Each delivery ticket must be receipted (signed) by a designated school receiver. Variations from the norm, i.e., shortage, damages, etc., shall be noted on each ticket by the designated school receiver and initialed by both the truck driver and school receiver.

### **Special Deliveries**

Special or intermediate deliveries will be required only if a contractor fails to deliver a product in stock; in which case, the contractor shall make delivery within 24 hours if so requested by the school. No extra charges will be assessed.

### **Or Equal Clause**

Whenever in any of the contract documents an article, materials, or equipment is described by use of a proprietary product or by using the name of a manufacturer or vendor, the term "or equal", if not inserted, is implied. The use of a specific article or manufacturer's name shall be construed as indicating the type of equipment, design, general construction, quality and finish. Such use shall not be construed as limiting or excluding any manufacturer's product offered "as equal"; the bidder shall furnish, if requested, and at no cost to schools, such evidence and documentary proof, including full-size samples for testing and inspection as is necessary, to establish his claim and indicate the quality of his product.



## Dish Machine Chemical Specification

- ✓ Machine Liquid Detergent for a high temperature commercial dish machine- All Temperature product, super-concentrated, non-chlorinated and suitable for all water conditions. .5gallon super concentrate liquid preferred.
- ✓ Machine Ware wash Commercial Rinse- super concentrated for spot-free dishware in all water condition and suitable for high temp dish machines. Leaves no film or residue, and shall not stain or discolor equipment when used at recommended proportions; .5gallon super concentrate liquid preferred.
- ✓ Delimer- Non-foaming institutional strength acid, non-abrasive phosphate free formula, high efficiency in lime removal, environmentally friendly. 4/1 gallon preferred.
- ✓ Pot n Pan Dish Detergent-Heavy-duty, high performance, non-phosphate, long lasting suds, grease cutting formula and ph balanced. Professional, commercial-grade dish detergent, self-dispense unit preferred.
- ✓ Machine Sanitizer Rinse- for low temp machine; .5 gallon liquid preferred.

\*(Northern Middle School and Shopville Elementary School are the only schools that use this product)

Floor Cleaner- Super concentrated, high performance solution and grease cutting floor cleaner that cuts through dirty grout on quarry tile floors. 4/1 gallon concentrate Equipment shall include, but not be limited to, automatic electronic programmable dispensing equipment compatible with the end user's ware washing machines in 14 different schools site.

Safety Data Sheets are provided on all products.

Periodic testing of dispensing systems for proper dilution rate must be performed.

Awarded vendor shall ensure all bottles, containers, dispensing equipment has OSHA compliant labeling.

### Product Yield and Cost

Vendor must identify the unit of measure (1.e. ounce, tablespoon, etc.) required to run one cycle of the machine.

Submit cost per unit to measure of concentrate.

Any product which doesn't require dilution shall be priced as a cost per ounce.

### Pricing

All price shall remain fixed for a minimum of one (year) from award date. Price increases thereafter must be approved by School Food Authority. Contract renewals will be at school Food Authority's discretion.

(Frequency of service visits will be monthly per school site: reports submitted to food service manager). Response to service calls must be within 12 hours. Service must be provided Monday-Friday and may require on site visitation within 24 hours. Emergency service shall include provision of any repairs, parts labor necessary for the dispensing equipment.  
In addition to emergency service calls, monthly visits are required. Bidders shall provide a complete listing of the tasks which will be performed on a typical monthly visit. Initial training must provide for correct usage of chemicals and maintenance of equipment including, but not limited to dispensers. Training sessions will be scheduled based on school district requirement mutually agreed upon.

"I hereby agree to abide by all detailed instruction and special conditions of bidding as set forth in this bid form for the bidding of School Cafeteria Ware Washing Chemicals and Service for the Pulaski County Schools and to abide by all policies and regulations of the Procurement Code of the Pulaski County Board of Education for child nutrition programs."

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**Please Print or Type**

**Company Name** \_\_\_\_\_ **Vendor Contact** \_\_\_\_\_

**Phone Number** \_\_\_\_\_ **E-mail Address** \_\_\_\_\_

**Address** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note: change purchase unit if you bid something different**

Product Number	Description	Brand	Quantity per Purchase Unit (Suggested)	Bid Price	Additional Information
	Dish Machine Liquid Detergent				
	Dish Machine Liquid Rinse Agent				
	Dish Machine Delimer Non-foaming				
	Pre-Soak Solid Soap				
	Machine Sanitizer				
	Sanitizing Solution Food Contact Surface Sanitizer and Disinfectant, no rise, food safe				
	Laundry Detergent, Powder				
	Dish Detergent (Preferred 40oz)				
	Oven Cleaner				
	Stainless Steel Cleaner & Polish				
	Pot Scratchers, Steel Wool				
	Spray Bottle 32oz				
	Spray Trigger 32oz				
	Broom				
	Mop Bucket				
	Bathroom Disinfectant Cleaner				
	Quat Disinfectant Cleaner				
	Food Service Degreaser				
	General Purpose Cleaner				
	Sanitizer				
	Floor Cleaner				
	Disinfectant Cleaner				
	Mop Heads				
	Mop Handle				
	Toilet Paper, 2 ply, household type, bulk				
	Paper Towel				

Napkins					
Garbage Can Liners 60 gallon					
Gloves, All sizes					
Test Strips, Chorine, Dispenser with Color Chart					
Test Strips, Quat Sanitizer					
Sanitizer Wipes, Probe & Thermometer, Safe for Floor					
Apron					
Hairnet					