 district five Of Lexington and Richland Counties	District Five of Lexington and Richland Counties Bid Invitation	Solicitation #	2017-028
		Date Issued	02/14/2017
		Procurement Official	Lynda Robinson
		Phone	(803) 476-8140
		E-Mail Address	ljrobins@lexrich5.org

DESCRIPTION	School Nutrition Paper Products
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The Term "Offer" Means Your "Bid" or "Proposal"

SUBMIT OFFER BY	02/27/2017 @ 11:00 AM
QUESTIONS MUST BE RECEIVED BY	02/21/2017 @ 4:00 PM
NUMBER OF COPIES TO BE SUBMITTED	1 original

Offers must be submitted in a sealed package. Solicitation number & Opening Date must appear on package exterior.


SUBMIT YOUR SEALED OFFER TO:

District Five of Lexington and Richland Counties
Purchasing Office
1020 Dutch Fork Road
Irmo, SC 29063

CONFERENCE TYPE: None-Not Applicable DATE & TIME: (EST) As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: Not Applicable
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AWARD & AMENDMENTS	The award, this solicitation, and any amendments will be posted at the following web address: www.lexrich5.org/Page/9173
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of sixty (60) calendar days after the Opening Date.

NAME OF OFFEROR (Full legal name of business submitting the offer) Interline Brands, Inc. d/b/a SupplyWorks		OFFEROR'S TYPE OF ENTITY: (Check one) <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input checked="" type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ (See "Signing Your Offer" provision.)
AUTHORIZED SIGNATURE  (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)		
TITLE Ran Garver (Business title of person signing above) Merchandising Compliance Manager		
PRINTED NAME (Printed name of person signing above)	DATE SIGNED 2/17/17	
INSTRUCTIONS REGARDING OFFEROR'S NAME: Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror above. The entity named as the Offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.		

STATE OF INCORPORATION New Jersey (If Offeror is a corporation, identify the state of Incorporation.)	TAXPAYER IDENTIFICATION NO. 22-2232386
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COVER PAGE

PAGE TWO
(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for Offeror's home office / principal place of business) <p style="font-size: 1.2em; margin: 0;">Interline Brands, Inc. d/b/a Supplyworks 701 San Marco Blvd ATTN: Bios Team 15th Floor Jacksonville, FL 32207</p>	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) <p style="font-size: 1.2em; margin: 0;">Supply Works 610 KELSEY COURT Suite 100 WEST Columbia, SC 29172</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width:15%;">Area Code: 803</td> <td style="width:35%;">Number: 513-1739</td> <td style="width:15%;">Extension:</td> <td style="width:35%;">Facsimile: 803 217 3233</td> </tr> </table> <p>E-Mail Address: gbriggs@supplyworks.com</p>	Area Code: 803	Number: 513-1739	Extension:	Facsimile: 803 217 3233																										
Area Code: 803	Number: 513-1739	Extension:	Facsimile: 803 217 3233																												
PAYMENT ADDRESS (Address to which payments will be sent.) <p style="font-size: 1.2em; margin: 0;">Supplyworks PO Box 742604 ATLANTA, GA. 30374-2604</p> <p><input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	ORDER ADDRESS (Address to which purchase orders will be sent) <p style="font-size: 1.2em; margin: 0;">Supplyworks 610 KELSEY COURT STE 100 WEST Columbia, SC 29172</p> <p>Order E-Mail Address: gbriggs@supplyworks.com</p> <p><input type="checkbox"/> Order Address same as Home Office Address <input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)</p>																														
ACKNOWLEDGMENT OF AMENDMENTS: Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue.																															
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width:12.5%;">Amendment No.</th> <th style="width:12.5%;">Amendment Issue Date</th> <th style="width:12.5%;">Amendment No.</th> <th style="width:12.5%;">Amendment Issue Date</th> <th style="width:12.5%;">Amendment No.</th> <th style="width:12.5%;">Amendment Issue Date</th> <th style="width:12.5%;">Amendment No.</th> <th style="width:12.5%;">Amendment Issue Date</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>2/14/17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>								Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	#1	2/14/17														
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DISCOUNT FOR PROMPT PAYMENT <div style="font-size: 1.5em; margin-top: 10px;">n/a</div>		10 Calendar Days (%) <div style="font-size: 1.5em; margin-top: 10px;">n/a</div>	20 Calendar Days (%) <div style="font-size: 1.5em; margin-top: 10px;">n/a</div>	30 Calendar Days (%) <div style="font-size: 1.5em; margin-top: 10px;">n/a</div>	Calendar Days (%) <div style="font-size: 1.5em; margin-top: 10px;">n/a</div>																										
MINORITY PARTICIPATION Please answer the following question: 1. Are you certified as a MOB/WOB (minority-owned business/woman-owned business) by the State of South Carolina? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide certification number: _____																															

VIII. BIDDING SCHEDULE

Item #	Quantity	Description	Unit of Measure	Unit Price	Extended Price	*Brand Name Product # Packaging
1.	30	Supreme Chicken Bag <ul style="list-style-type: none"> Custom print Supreme Chicken logo Size 7 x 1.5 x 7.75 Printed 3 color on front Printed 1 color on back Foil laminated to 35# Bleached Kraft Paper Packed 1000 per case Art and plate charge to be listed separately 	Case	\$80 ⁷⁵	\$2,422 ⁵⁰	Supreme Chicken Bag FPP 43181 1000 per case As per spec printed
2.	32	Supreme Chicken Box <ul style="list-style-type: none"> Custom print Supreme Chicken logo on top with additional print on both side walls Size 4-7/8 x 1-3/4 Automatic design .016 clay coated bleached Kraft board Packed 380 per case Art and plate charge to be listed separately 	Case	\$62 ⁸⁷	\$2,011 ⁸⁴	Supreme Chicken Box STC 48 Supr 1601 380 per case As per spec printed
3.	40	Pronto Taco Sleeve <ul style="list-style-type: none"> Print 4 color process print with "Pronto Taco" logo Size 9-15/16 x 5-7/8 x 2-3/8 #500 Tray Sleeve .016 Clay Coated Kraft Board Pack 250 per case Plate Charge should be listed separately 	Case	\$57 ⁵⁰	\$2,300 ⁻	Pronto Taco Sleeve with Pronto Taco Logo 250 per case As per spec printed
4.	16	Food Tray <ul style="list-style-type: none"> 5lb #500 Food Tray printed with Basket Weave Design Packed 500 per case Must be made from all Kraft paperboard which contains at least 18% recycled wood fiber content. Must be recyclable and compostable when disposed in proper facilities. 	Case	\$33 ¹³	\$530 ⁰⁸	STC 0567 Hearthstone Food Tray Packed 500 per case As per spec
5.	66	Georgia Pacific Compostable Cutlery SSF11B Smart Stock Fork packed 24/40 (960) with Free dispenser for each school.	Case	\$37 ⁰⁶	\$2445 ⁹⁶	SSF11B GAPAC Compostable CUTLERY FORK 24/40 960 per case FREE Dispenser per school

6.	66	Georgia Pacific Compostable Cutlery SSS11B Smart Stock Spoon packed 24/40 (960) 34.71 0.036 each with free dispenser for each school.	Case	\$ <u>37⁰⁶</u>	\$ <u>2445⁹⁶</u>	Georgia Pacific SSS11B Cutlery Spoon 24/40 960 per case
7.	5	2 Cavity Tray <ul style="list-style-type: none"> 6274-200201 Natural Color 6 1/2" L 5" W 17/8" D Packed 1500 per case (Must be able to be able to use with HCM100 Heat Seal Machine) Trays are microwavable up to food temperatures of 190 degrees Fahrenheit Bid as specified	Case	\$ <u>183⁶⁵</u>	\$ <u>918²⁵</u>	6274 2 Cavity 1500 per case Form PLASTICS AS SPECIFIED
8	13	3 Compartment Tray <ul style="list-style-type: none"> Meals on Wheels Tray 87/16" L 613/32" W 21/8" 6740-208500 Clear Packed 630 per case (Must be able to use with the HCM Heat Seal Machine) Trays are microwavable up to food temperatures of 190 degrees Fahrenheit Bid as specified	Case	\$ <u>125⁶⁰</u>	\$ <u>1632⁸⁰</u>	6740 Meals on wheels TRAY 630 per case Form PLASTICS AS SPECIFIED
9	8	Clear Sealing Film Rolls 103'8" x 5100' 9785- 5100DP985CV Clear Sealing film to be used with HCM100 Heat Seal Machine. Bid as specified	Each	\$ <u>380⁰⁰</u>	\$ <u>1140⁻</u>	9785 5100D P 985 CV clear sealing film Form PLASTICS 1 roll per case AS SPECIFIED
10	3	Foil Wrap Sheet for Biscuits Size 9 x12 Packed 12/500 per case	Case	\$ <u>63⁷⁵</u>	\$ <u>191²⁵</u>	Foil wrap for Biscuits Size 9x12 5/500 per case
Total Extended Price					\$ <u>16038⁶⁴</u>	

* If bidding other than specified

Art and Plate Charge-Supreme Chicken Bag \$ 0
 Art and Plate Charge-Supreme Chicken Box \$ 0
 Art and Plate Charge-Pronto Taco Sleeve \$ 0

Signature of Authorized Official:

Print name and Title: RAN GARNER

Merchandising Compliance Manager

AMENDMENT NO 1.
Solicitation No. 2017-028
Paper Products for School Nutrition

Received 2/14/17
[Signature]

The following information shall be incorporated as part of the above mentioned solicitation. All other terms and conditions shall remain the same.

Bid Schedule

The bid schedule has been revised and is included in this amendment. Quantities included on the bid schedule are estimates only. The District reserves the right to increase or decrease quantities as needed. The total extended price on the bid schedule will be used to evaluate the award.

Solicitation Questions and Answers are detailed below:

1. **Question:** Can you send me a copy of the Previous Award Tabulation for the above-indicated Bid Opportunity?
Answer: There was not a previous contract for this bid.
2. **Question:** Can you let me know what the quantities will be for the items on this bid? And it says that this will be awarded by lots. How do you tell which items belong in what lots?
Answer: See revised bid schedule. The lot contains **all** of the items on the bid schedule.

ATTACHMENT A

MINORITY PARTICIPATION AFFIDAVIT

Is the bidder a South Carolina Certified Minority Business? ☐ Yes ☒ No

Is the bidder a Minority Business certified by another governmental entity? ☐ Yes ☒ No

If so, please list the certifying governmental entity: _____

Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? ☐ Yes ☒ No

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? ☐ Yes ☒ No

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? _____

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- ☐ Traditional minority
- ☐ Traditional minority, but female
- ☐ Women (Caucasian females)
- ☐ Hispanic minorities
- ☐ DOT referral (Traditional minority)
- ☐ DOT referral (Caucasian female)
- ☐ Temporary certification
- ☐ SBA 8 (a) certification referral
- ☐ Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

The Department of Administration, Division of Small and Minority Business Contracting and Certification, publishes a list of certified minority firms. The Minority Business Directory is available at the following URL: <http://osmba.sc.gov/directory.html>
[04-4015-3]