



POCATELLO/CHUBBUCK SCHOOL DISTRICT 25
LEARNING TODAY FOR THE POSSIBILITIES OF TOMORROW

Administration Office
3115 Pole Line Road
Pocatello, Idaho

Request for Proposal

SPECIFICATIONS

FOOD SERVICE SUPPLIES 2024-2025

BIDS WITH CONDITIONS WILL NOT BE ACCEPTED

Proposals Due:

April 11, 2024

4:00 P.M.

Bid Opening:

April 12, 2024

9:00 A.M.



REQUEST FOR PROPOSAL

**FOOD SERVICE SUPPLY ITEMS
2024-2025**

Sealed bids for Food Service Supplies 2024-2025 will be received by a representative of the Board of Trustees of Pocatello/Chubbuck School District No.25, Bannock County, Idaho, at 3115 Pole Line Road, Pocatello, Idaho 83201, until 9:00 AM on April 12, 2024.

Bids not delivered by vendors at the time of bid opening must be received in mail no later than 4:00 PM on April 11, 2024, the day before the bid opening.

Specifications or additional details (including bid forms) may be secured from the Pocatello/Chubbuck 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 Pocatello/Chubbuck School District No. 25, Bannock County, Pocatello, Idaho.

Rena Johnson, Clerk
Pocatello/Chubbuck School District No. 25

To be published on the dates of:

March 13, 2024
March 20, 2024

IDAHO STATE JOURNAL

GENERAL CONDITIONS

CONDITIONS OF CONTRACT:

Notices, conditions and specifications issued incident to the proposal to purchase Food Service Supplies 2024-2025 described herein, together with the purchase policies of Pocatello/Chubbuck 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 5, 2024.

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. It is helpful, but not mandatory, to include a thumb drive in the sealed bid envelope as well. The bidder shall submit his bid on the proposal form furnished and shall plainly mark on the envelope:

"BID – FOOD SERVICE SUPPLIES 2024-2025
TO BE OPENED ON APRIL 12, 2024 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 11, 2024, 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 Heather Canfield, Food Service Coordinator/Purchaser at (208) 235-3256 or e-mail at: canfiehe@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, 2024. However, payment will not be made until after July 1, 2024.

Bids are to be made F.O.B. Pocatello. All proposals must include the cost of the transportation to the stockroom of Pocatello/Chubbuck 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, 2024, 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. Samples must be submitted with name of company origin before bid opening when any substitution of specified brand name or name or number is made on bid or the bid will not be accepted. For best consideration, samples should be submitted by April 5, 2024.
2. All substitutions must be pre-approved by the Food Service Coordinator before product is shipped.
3. There is no current conflict of interest with School District employees and shall not be going forward with regard to manufacturers, vendors, or representatives of such entities.
4. Any or all items subject to individual market price valuation may be accepted or rejected at the District's discretion. A 30-day notice is to be given to the School Food Coordinator.
5. The School Food Coordinator retains the right of refusal of products due to damage, non-approved substitutions or major alterations of items.

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, audiotape, 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 a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, 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:

1. **mail:**
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. **fax:**
(833) 256-1665 or (202) 690-7442; or
3. **email:**
Program.Intake@usda.gov

This institution is an equal opportunity provider.



POCATELLO/CHUBBUCK SCHOOL DISTRICT 25

LEARNING TODAY FOR THE POSSIBILITIES OF TOMORROW

**BID PROPOSAL SHEET
SUPPLY ITEMS 2024-2025**

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

Date: _____

We, the undersigned, propose to provide pricing for various line items in connection with Food Service Food Items under the supervision of the Food Service Coordinator and the Director of Business Operations.

Procurement and delivery will be accepted on an “as needed” basis, according to orders placed by the School Food Service Coordinator.

Delivery can begin July 1, 2024.

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 Pocatello/Chubbuck School District No. 25, Bannock County, Pocatello, Idaho.

Respectfully submitted,

- Attached is Bidder Certification Form.
- Line Item Pricing

Company Name

Authorized Signature / Date

Address

Title

City, State, Zip

Phone / Fax Number

Email



POCATELLO/CHUBBUCK SCHOOL DISTRICT 25
LEARNING TODAY FOR THE POSSIBILITIES OF TOMORROW

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
 Heather Canfield 208-235-3256

Firm Name: _____

Representative: _____

Authorized Signature: _____

DELIVERY: 7/1/2024 - 6/30/2025

FAX COPIES WILL NOT BE ACCEPTED

Please Enter Brand & Product #, Brief Item Specifications, and Unit Price in appropriate boxes.

SAMPLES REQUIRED PRIOR TO BID OPENING & LABELED WITH PRODUCT # & VENDOR NAME

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
First Aid & Safety	ACETAMINOPHEN	250 TABLETS / PACKS OF 2	10	Boxes	\$28.34			
First Aid & Safety	ALCOHOL PREP PADS	FOOD SAFE - 200/Box - OR CASE PRICE	150	Boxes	\$6.04			
First Aid & Safety	BANDAGES, STRIP	FABRIC - 1" X 3" - 100 /BOX	50	Boxes	\$11.50			
First Aid & Safety	BANDAGES, KNUCKLES	1.5" X 3" - 100/BOX	20	Boxes	\$7.64			
First Aid & Safety	BANDAGES, SOF-ADHERE	3" X 4.1 YD. - 12 ROLLS/BOX - Individually Wrapped	10	Boxes	\$5.45			

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Brand / Item #	Item Specifications	Bid Unit / Cost
First Aid & Safety	BURN FREE	1/8 OZ. PKG. - 25/BOX	25	Boxes	\$18.64			
First Aid & Safety	ELASTIC ACE WRAP	3" X 5 YD. - WITH VELCRO	10	EACH	\$7.18			
First Aid & Safety	EYE WASH	4 OZ. BOTTLE	15	Bottles	\$7.56			
First Aid & Safety	FINGER COTS	MEDIUM - LARGE - 144 /BOX	10	Boxes	\$10.15			
First Aid & Safety	GAUZE PADS	3" X 3" - 12 PLY - 10/BOX	10	Boxes	\$6.70			
First Aid & Safety	IBUPROFEN	250 TABLETS / PACKS OF 2	15	Boxes	\$51.35			
First Aid & Safety	NUTRALOX, ANTACID	250 TABLETS / PACKS OF 2	10	Boxes	\$17.60			

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Brand / Item #	Item Specifications	Bid Unit / Cost
First Aid & Safety	OINTMENT, TRIPLE ANTIBIOTIC	144/BOX	15	Boxes	\$9.98			
First Aid & Safety	TAPE	1" X 2.5 YD - 2 ROLLS/BOX	20	Boxes	\$6.17			
Paper	APRONS - poly--HEAVY	28 X 46 5 - 100 ct = 500/CS.	50	Cases	\$10.89			
Paper	BAGS - FOIL	6.75 x 6.5; 1000 / cs Propak - 16675 or pre-approved equivalent	100	Cases	\$48.90			
Paper	BAGS - FRY	5.0" x 4.5 White 1000 pr Case	75	Cases	\$26.40			
Paper	BAGS - GROCERY	BROWN 13" x 7" x 13" 250/SLEEVE /Handle HEAVY DUTY	10	Sleeves	\$43.75			
Paper	BAGS - LUNCH	BROWN #8 500/SLEEVE HEAVY DUTY	150	Sleeves	\$20.75			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
<i>Paper</i>	BAGS - LUNCH	WHITE #8 500/SLEEVE HEAVY DUTY	50	Sleeves	\$20.75			
<i>Paper</i>	BAGS - LUNCH, DESIGN	Mission Nutrition OR Pre-Approved Alternate Vendor VARIOUS DESIGN 500/SLEEVE HEAVY DUTY	20	Cases	\$24.95			
<i>Paper</i>	BAGS - LUNCH, PLASTIC	Mission Nutrition Item # M67731 OR Pre-Approved Alternate Vendor 11" x 10" x 3.5" 500 / CASE	150	Cases	\$22.25			
<i>Paper</i>	BAGS -POLY (Gusset)	10 PKGS / 100 COUNT/CASE/ HEAVY WEIGHT 5.5x4.75x19" / 1 mil	50	Cases	\$15.13			
<i>Paper</i>	BAGS -SANDWICH SADDLE	2000 / CASE 6.5x7x1.75" FLIP / .5 Mil	150	Cases	\$8.79			
<i>Paper</i>	BOWLS, FOAM 12 OZ.	GenPak #82100 OR Pre-Approved Acceptable Alternate; 1000 / CASE Rimmed, White	25	Cases	\$29.98			
<i>Paper</i>	BOWLS, Plastic, Black 24 OZ.	GenPak (CW243L) OR Pre-Approved Acceptable Alternate 200 / CASE	20	Cases	\$57.00			

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Brand / Item #	Item Specifications	Bid Unit / Cost
Paper	BOWLS,LIDS for Black Plastic Bowls	GenPak OR Pre-Approved Acceptable Alternate 250 / CASE	20	Cases	\$53.00			
Paper	CANLINERS, LG CLEAR, GRAY, BLACK (Min.16 MIC)	Berry Products or pre-approved alternate) HEAVY WEIGHT / 10 / 25 ROLLS PER CASE 40"x48" 45 gal.	300	Cases	\$23.40			
Paper	CANLINERS, SM CLEAR Min.16 MIC	Berry Products or pre-approved alternate) HEAVY WEIGHT - 1000 PER CASE 58.4 cm x 78.7 cm 16 gal.	20	Cases	\$20.32			
Paper	CONTAINER, CLAMSHELL, Clear Plastic	DART OR Pre-Approved Acceptable Alternate 6" X 6" 500/CASE	10	Cases	\$50.00			
Paper	CONTAINER, CLAMSHELL, Clear Plastic	DART OR Pre-Approved Acceptable Alternate 8" X 8" 250/CASE	10	Cases	\$45.52			
Paper	CONTAINER, CLAMSHELL, White Foam	DART OR Pre-Approved Acceptable Alternate 5.75" X 5.75" 500/CASE	10	Cases	\$22.23			
Paper	CONTAINER, CLAMSHELL, White Foam	GenPak (SN240VW) OR Pre-Approved Acceptable Alternate 8"x8.5"x3" - 1 COMP. 200/CASE	5	Cases	\$17.39			

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Brand / Item #	Item Specifications	Bid Unit / Cost
Paper	CUP, PORTION - 2 Oz. Plastic	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	15	Cases	\$18.48			
Paper	CUP, LID - 2 Oz. Plastic <u>MUST MATCH 2 OZ CUP!</u>	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	15	Cases	\$16.75			
Paper	CUP, PORTION - 4 Oz. Plastic	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	15	Cases	\$28.30			
Paper	CUP, LID - 4 Oz. Plastic <u>MUST MATCH 4 OZ CUP!</u>	PRO PAK OR Pre-Approved Acceptable Alternate Clear 20/125 count	15	Cases	\$20.35			
Paper	CUP - 5 OZ. - Translucent	PRO PAK OR Pre-Approved Acceptable Alternate 25/100/CS.	40	Cases	\$34.40			
Paper	CUP - 5 OZ. - Wax Windscape	SOLO R53-J8000 OR Pre-Approved Acceptable Alternate 25/100/CS.	20	Cases	\$92.47			
Paper	CUP - 6 oz. Squat, FOAM	DART(6SJ12) OR Pre-Approved Acceptable Alternate 1000 / case	75	Cases	(No bid 23-24)			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
<i>Paper</i>	CUP, LID - 6 oz. Squat, FOAM <u>MUST MATCH 6 OZ CUP!</u>	DART(12JL) OR Pre-Approved Acceptable Alternate 1000 / case	75	Cases	(No bid 23-24)			
<i>Paper</i>	CUP - 8 oz. Squat, FOAM	DART(8SJ20) OR Pre-Approved Acceptable Alternate 1000 / case	75	Cases	\$29.26			
<i>Paper</i>	CUP, LID - 8 oz. Squat, FOAM <u>MUST MATCH 8 OZ CUP!</u>	DART(20JL) OR Pre-Approved Acceptable Alternate 1000 / case	25	Cases	\$28.93			
<i>Paper</i>	CUP - 9 Oz.- Plastic	DART (TP9R) OR Pre-Approved Acceptable Alternate 1000 / case	20	Cases	\$29.86			
<i>Paper</i>	CUP, LID - 9 Oz.- Plastic <u>MUST MATCH 9 OZ CUP!</u>	DART (626TS)OR Pre-Approved Acceptable Alternate 1000 / case	20	Cases	\$27.94			
<i>Paper</i>	CUP - 12 Oz.- Foam	DESIGN -1000 / case	20	Cases	\$39.73			
<i>Paper</i>	CUP, LID - to fit 12 Oz.	FLIP TOP -1000 / case	20	Cases	\$40.91			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
<i>Paper</i>	CUPCAKE BAKING LINERS	500 per Package - WHITE, 6"	15	UNIT OF 500	\$54.10			
<i>Paper</i>	FACIAL TISSUE	36 BOX/90 CT. WHITE	15	Cases	\$19.69			
<i>Paper</i>	FILM WRAP, 18" X 2M--heavy	18" X 2000' WITH SLIDE CUTTER	100	Boxes	\$14.20			
<i>Paper</i>	FILM WRAP, 24" X 2M--heavy	24" X 2000' WITH SLIDE CUTTER	100	Boxes	\$19.50			
<i>Paper</i>	FOIL SHEETS, POP-UP BOX	9' X 10 3/4" 6/500 Count Heavy Duty	400	Cases	\$46.10			
<i>Paper</i>	FOIL WRAP	18" x 500' Heavy Duty	75	Cases	\$22.62			
<i>Paper</i>	FOOD TRAY - BLACK foam, Oval	GenPak (LAM113L) OR Pre-Approved Acceptable Alternate 8.5 X 11.5 PLATTER - 4/125 cs.	50	Cases	\$41.56			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
<i>Paper</i>	FOOD TRAY, 5-Comp. School - <u>HEAVY DUTY</u>	10" X 8" --- Milk Space 3"x3" COMPOSTABLE - MOLDED FIBER- 500/case	2500	Cases	\$39.00			
<i>Paper</i>	FOOD TRAY - Donut Tray -	#1 BROWN or WHITE - 13.5" x 9" x 3" 2 section, top/bottom	10	Cases	\$44.45			
<i>Paper</i>	FOOD TRAY - PAPER	1.0 Lb. 1000 PER CASE	300	Cases	\$23.00			
<i>Paper</i>	FOOD TRAY - PAPER	2.5 Lb. 500 PER CASE	600	Cases	\$18.40			
<i>Paper</i>	FOOD TRAY - PAPER	5.0 Lb. 500 PER CASE	800	Cases	\$26.87			
<i>Paper</i>	GLOVES, RUBBER / LATEX	MEDIUM - LARGE - X- LARGE- LONG CUFF - HEAVY DUTY Per Pair	25	Boxes	\$7.60			
<i>Paper</i>	GLOVES, SYNTHETIC NITRILE - POWDER FREE	FOOD SERVICE APPROVED - MIX- Small - Med - Large - XL 100 per box /10 BX. /CASE	100	Cases	\$21.89			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
<i>Paper</i>	GLOVES, SYNTHETIC NITRILE - POWDER FREE	FOOD SERVICE APPROVED - SIZE 2XL 100 per box /10 BX. /CASE	5	Cases	\$21.89			
<i>Paper</i>	GLOVES, VINYL - POWDER FREE	FOOD SERVICE APPROVED - MIX- Small - Med - Large - XL 100 per box /10 BX. /CASE	500	Cases	\$16.63			
<i>Paper</i>	HAIR NETS	MEDIUM-LARGE-XLARGE BROWN/BLACK 144 / BOX	200	Boxes	\$8.98			
<i>Paper</i>	HAIR NETS, BOUFFANT CAP, 21"	10 / 100 = cs. WHITE	10	Cases	\$23.39			
<i>Paper</i>	HAIR NETS, BOUFFANT CAP, 24"	10 / 100 = cs. BLUE	20	Cases	\$37.14			
<i>Paper</i>	MOP, COTTON	Tight-Woven Cotton, 1" Band, Cut & Looped End 20 oz.	15	Each	\$2.98			
<i>Paper</i>	NAPKINS, CATERING	VARIOUS COLORS - 2-PLY; 15" X 17" 5/200 COUNT	15	Cases	\$29.94			

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Brand / Item #	Item Specifications	Bid Unit / Cost
Paper	NAPKINS, HEAVY	Upright Dispenser Style 10,000/Case White or Natural	150	Cases	\$22.44			
Paper	PALLET WRAP	4 ROLLS/Case 18" X 1500' 70 gauge	20	Cases	\$42.84			
Paper	PAN LINERS, SHEET	WHITE - 16 3/8" X 24 3/8" 1000 pr Case	200	Cases	\$42.10			
Paper	PAPER PICK-UPS, DELI	Waxed - White 6" X 6" 10/1000 pr. Cs.	15	Cases	\$49.40			
Paper	PAPER PICK-UPS	White 12" X 12" 1000 COUNT PKG.	10	PACK	\$69.00			
Paper	PASTRY BAGS, 18"	DISPOSABLE - 18" - 100/PACKAGE	10	PACK	\$23.33			
Paper	PLASTIC WARE - FORKS	SEATED, WHITE - MEDIUM WEIGHT 1000/case	500	Cases	\$5.94			

Category	ITEM	DESCRIPTION	Bid Qty.	Bid Unit	Current Bid Price Per Unit	Brand / Item #	Item Specifications	Bid Unit / Cost
Paper	PLASTIC WARE - KNIVES	Seated / Medium Weight 1000/case White	50	Cases	\$5.94			
Paper	PLASTIC WARE - SPOONS	SEATED, WHITE - MEDIUM WEIGHT 1000/case	500	Cases	\$5.94			
Paper	SHOE COVERS	BLUE -150 pair/CASE	5	Cases	\$26.92			
Paper	STRAWS, COFFEE BAR STIRRERS	5", Single Hole 10/1000 Case Black	10	Cases	\$18.71			
Paper	STRAWS, FAT	6" LENGTH - RED - Cell-O-Core #6FSRD or approved alternate 6 / 500 COUNT	15	Cases	\$18.56			
Paper	TABLE COVERS, PAPER	WHITE 2-PLY TISSUE, POLY LINED - 54" X 54" 25/CASE	5	Cases	\$63.29			
Paper	TABLE COVERS, PAPER	WHITE 2-PLY TISSUE, POLY LINED - 54" X 108" 25/CASE	5	Cases	\$73.84			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
Chemical	AIR FRESHNER, AEROSOL CANS	6 / 6.75 OZ. CANS, Variety of Scents	10	Cases	\$38.98			
XXX	AIR FRESHNER, DISPENSING UNIT	MUST FIT 6.75 OZ. CAN / BATTERY OPERATED	10	EACH	NO COST; included w/ aerosol cans			
Chemical	BLEACH, CHORLINE	6/1 Gallons	30	Cases	\$17.99			
Chemical	CHLORINE SANITIZER, CLEAN QUICK	100 / BOX	100	Boxes	\$37.50			
Chemical	CHLORINE TEST STRIPS	100 strips per box or roll OR PROVIDE BULK PRICING	100	Boxes	\$4.40			
Chemical	DELIMER	LIME AWAY OR Pre-approved Acceptable Alternative 4 / 1 GAL. CASE	15	Cases	\$36.83			
Chemical	DETERGENT, POT & PAN / Liquid for 3-comp Sinks	DAWN or Pre-Approved Acceptable Alternative MUST FIT CURRENT SYSTEM OR PROVIDE RACK SYSTEM 4 / 1 Gallons	60	Cases	\$31.48			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
Chemical	DISHWASHER, DETERGENT	MUST FIT CURRENTSYSTEM 2 / 1.5 Gallons	30	Cases	\$40.45			
Chemical	DISHWASHER, RINSE	MUST FIT CURRENTSYSTEM 2 / 1.5 Gallons	10	Cases	\$47.25			
Chemical	GLASS CLEANER	FOOD SAFE - 12/15 OZ. CANS	10	Cases	\$29.97			
Chemical	HAND LOTION	PROVON OR Pre-approved Acceptable Alternative 12 / 16 OZ./CASE	5	Cases	\$91.04			
Chemical	HAND SANITIZER, INSTANT FOAM	PURELL (dist. By GoJo Indust.) OR Pre-approved Acceptable Alternative) 4/700 ML./CASE	15	Cases	\$58.67			
XXX	HAND SANITIZER, DISPENSING UNIT	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE SANITIZER	15	EACH	NO COST; included w/ sanitizer			
Chemical	HAND WASH SOAP, ANTI- BACTERIAL	GO JO #5162-03 OR Pre-approved Acceptable Alternative 3 / 1.25 LITER (42 OZ.)	25	Cases	\$59.90			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
XXX	HAND WASH, DISPENSING UNIT	MUST BE PROVIDED BY VENDOR THAT SUPPLIES THE 3/1.25 LITER SOAP	10	EACH	NO COST; included w/ handwash			
Chemical	HAND WASH SOAP, SMALL ANTI-BACTERIAL	GO JO OR Pre-approved Acceptable Alternative 12 / 800 ML.	5	Cases	\$66.19			
Chemical	INSECTICIDE	FOOD SAFE - 12/15 OZ. CANS	5	Cases	\$79.98			
Chemical	OVEN CLEANER, DEGREASER	SSDC (RELEASE-1111843) LIQUID - 4 / 1 GAL.	5	Cases	\$34.88			
Chemical	SCOURING POWDER	AJAX or Pre-Approved Acceptable Alternative 24 / 21 OZ. HEAVY DUTY	15	Cases	\$31.69			
Chemical	SCRUBBER, SCOURING PADS	6" x 9" Green / 10 / Box HEAVY DUTY	25	Cases	\$2.39			
Chemical	SCRUBBER, STAINLESS STEEL	12 / Box STAINLESS STEEL	40	Cases	\$6.59			

<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>Brand / Item #</i>	<i>Item Specifications</i>	<i>Bid Unit / Cost</i>
Chemical	WIPES, DISINFECTING	Clorox (or Pre-approved Alternative) Bleach-Free, (7" x 8") 6 Containers / 75 wipes	20	Cases	\$30.40			