



PULASKI COUNTY SCHOOLS

Request for Proposal

FRUIT AND VEGETABLES

For

Pulaski County Food Service Department

Contract Period

JULY 1, 2024 – JUNE 30, 2025

Pulaski County Board of Education

REQUEST FOR QUOTATION

RFP- SY 2024-2025

Quote Products: Fresh Produce

Type of Contract: 12 Months

Period of Service: July 1, 2024 to June 30, 2025

Quote Closing Date & Time: Tuesday, May 15th, 2024 @ 2:00 P.M.

Award Date: May 16th, 2024 @ 9:00 A.M. EST

Sealed Proposal and Quotes will be returned to: Pulaski County Board of Education
ATT: Charita Roberts
Assistant Food Service Director
925 North Main Street Somerset KY 42503
charita.roberts@pulaski.kyschools.us
Phone No: 606-679-1123 ext. 2502

ANNOUNCEMENT The Pulaski County Board of Education, hereinafter referred to as "District" proposes to contract with an organization or individual, hereinafter referred to as "Bidder" whereby the Bidder will "furnish and deliver fresh produce" to District locations as designated.

Fresh Produce and other products will supply the 14 schools within the District:

- Burnside Elementary, 435 East Lakeshore Drive, Burnside KY 42519
- Eubank Elementary, 285 West Hwy 70, Eubank KY 42567
- Memorial Education Center, 222 Langdon St, Somerset KY 42503
- Nancy Elementary, 240 Highway 196, Nancy KY 42544
- Northern Elementary, 6155 Hwy 39, Somerset KY 42503
- Northern Middle, 650 Oak Leaf Lane, Somerset, KY 42503
- Oak Hill Elementary, 1755 WTLO Road, Somerset, KY 42503
- Pulaski Day Treatment/Eagle Academy, 500 Chandler Street, Somerset KY 42501
- Pulaski County High, 511 University Drive, Somerset KY 42503
- Pulaski Elementary, 107 West University Drive, Somerset KY 42503
- Shopville Elementary, 10 Shopville Road, Somerset KY 42503
- Southern Elementary, 198 Enterprise Drive, Somerset KY 42503
- Southern Middle, 200 Enterprise Drive, Somerset KY 42503
- Southwestern High, 1765 WTLO Road, Somerset KY 42503

GENERAL CONDITIONS OF CONTRACT

This section contains instructions regarding the preparation and submission of quotations. The District reserves the right to reject any or all bids and to waive any informalities or irregularities in any bid or the bidding.

1. BIDDER'S RESPONSIBILITIES:

Read and understand the Quote, and all attachments. Seek clarifications if necessary from the District. Become familiar with, and abide by, applicable federal laws, state and local statutes, regulations, and ordinances. Visit delivery and service locations as required. Become familiar with and verify any environmental factors that may impact current or future pricing.

2. QUESTIONS & INQUIRIES:

All questions related to the Quote, shall be directed to Pulaski County Board of Education Food Service Department, Purchaser. Inquiries shall be in writing and shall reference the appropriate section and paragraph number. Questions received less than two (2) calendar days prior to award date may not be considered. The District's response to questions is only binding if set forth in written addenda issued by the District. Oral interpretations have no legal effect.

Sealed Proposals will be received by Pulaski Board of Education, 925 North Main Street Somerset KY 42503, for Food Service, Fresh Fruit and Vegetables items for the School Year 2024-2025. Proposals are due by Wednesday, May 15th, 2024 at 2 PM and will be opened Thursday May 16th, 2024 at 9 am. After opening, a committee will review the Proposals and make a recommendation for award. The award for the SY 2024-2025 Fresh Fruits and Vegetables will be announced at the June Board Meeting currently scheduled on Tuesday June 11th, 2024 and will be in effect on July 1st 2024 – June 30th, 2025.

3. PREPARATION OF QUOTE:

Due Date and Time:

Original with signature must be received at the specified location on or before the specified date and time. Late quotes will be returned unopened.

Format:

Quote shall be submitted on the forms provided in this packet, which may be copied. Quote must be typewritten or in ink and signed in ink by the contractor's authorized representative. Incomplete quotes will be rejected unless the omissions do not materially affect the quote.

Prices:

Bidder shall extend unit pricing as required. In the event of an error in the extension of prices, the unit price shall prevail. Quote prices shall include all associated costs and remain firm through contract calendar unless price decrease occurs after award date. No further allowances shall be made for freight and/or delivery charges. Bidder prices shall not include sales tax. Tax exempt certificates will be furnished to bidder upon request. All quote sheets must be complete. Bidder's company name must appear on all pages containing quote information. All quotes submitted become the property of the District and are a matter of public record.

4. WITHDRAWAL OR MODIFICATION OF:

Prior to submittal: Bid changes or modifications shall be initialed in ink by a Bidder's representative.

After submittal: At any time prior to the closing date and time, the bidder may, modify or withdraw the quote by giving written notice to the District prior to award.

After quote award: Prices shall not be altered or amended unless price decreases. Weekly notice is to be given to The District if price decrease occurs. The PCBOE may allow a quote to be withdrawn if the bidder demonstrates that they miscalculated bid prices. The bidder, who claims error and fails to enter into a contract with the district, shall be prohibited from quote on the same commodity or service, if contract has to be requoted.

5. AWARD

The District reserves the right to reject any or all quotes, to make an award to other than the lowest price proposer, to reject a quote, which is in any way incomplete or irregular, and to waive quote informalities and irregularities. In making a decision to award a contract for the quote items, the District may consider any and all factors including: pricing, service, delivery, local preference, experience, safety, sanitation, and information which may have a bearing on the decision to select a proposer and which may legally be considered by the District.

6. CONTRACT FORMATION:

Your quote response is an offer to contract with the District. Written notice will be given if bidder is awarded district contract.

7. DISQUALIFICATION OF BIDDERS:

The District may, at its discretion and in addition to any other right to reject bids that are available to the District under these quote documents or applicable law, determine that a bidder is not responsible and reject its quote for any of the following reasons:

- More than one quote is submitted by the same bidder under the same or different names.
- Evidence of collusion with any other District or Districts. Bidder in such collusion shall be disqualified from submitting further quotes.
- A bidder is not qualified to perform the contract.
- Unsatisfactory performance record judged from the standpoint of conduct of service, quality or progress, as shown by past or current service for the District.
- Failure to pay or settle bills on any former or current contracts.
- If a bidder has previously defaulted in the performance of a written public contract, or has been convicted of a crime arising from a previous public contract.
- Any other inability, financial or otherwise, to perform the contract.
- For any other reasons deemed proper as determined from a pre-award state of bidder's capability to perform.
- Any bidder not furnishing proof of liability insurance will be disqualified from quote award.
- Quotes containing provisions for late or interest charges will not be considered.

Child Nutrition Produce Bid:

DETAILED SPECIFICATIONS AND CONDITIONS

1. Each quote shall be in accordance with the bid specifications and contract documents contained herein, all deviations from the specifications must be clearly documented, illustrated and duly noted. PCBOE personnel will be the sole judge of a product's equality and fitness for intended purpose. Bidder will be expected to submit sample of product if requested.
2. **PACKAGING:** Specifications: Unless otherwise specified, goods are to be packaged in cartons and cases, the district may allow other packaging if bidder request approved from the district before award date Exception from the district will be in written form.

Labeling: Individual cases and packaging for “processed and prepared products” shall be labeled with an expiration date. Nutritional information is required for all prepared salad mixes through packaging or company documentation.

3. The District does not guarantee the purchase of any minimum or maximum quantities of any bid item.
4. No right or interest in the contract shall be assigned by Vendor without the written permission of the district, and no delegation of any obligation owed or of the performance of any obligation by Vendor shall be made without the written permission of the district. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.
5. All listed produce products do not have to be quoted on. Bidder may quote only on produce that is available.
6. The District reserves the right to split awards by item in securing the best advantage for the District, providing quality of the product is maintained.
7. Bidder will state if a minimum dollar purchase is required for delivery within quote.
8. Delivery will be accepted on an “as needed” basis, according to orders by school representative. No drop shipment will be accepted. Delivery hours between 7:00 AM through 3:00 PM. Purchase timeframe will be in effect for the school year July 1st, 2024 through June 30th, 2025.
9. Arrangements will be made for alternative delivery days, which fall on holiday, and vacation breaks. (Bidder will be given advance notice) Deliveries during and after school breaks, i.e., fall, spring, winter and summer break, must be coordinated with the PCBOE Food Service Department. The district calendar is available by logging onto www.pulaski.net.
10. All products are to be kept at proper temperature during transportation. (I.e.-refrigeration if product requires it).
11. Each delivery must be accompanied by two original receipt at the time of delivery. Delivery receipt must be signed by school representative upon receiving product.
12. Fresh Produce products shall be delivered to the refrigerators/cooler in each individual kitchen in the schools. It is anticipated that deliveries shall be made twice per week unless the Food Service Department for the applicable District approves other arrangements.
13. All fresh produce products must be produced, handled and transported in a sanitary manner and in compliance with all requirements of PCBOE Food Service Department or USDA.

14. The District reserves the right to inspect produce further after delivery and have product, which does not meet specifications, picked up and replaced or credited. District has until close of school day to make vendor aware of any problems. Delivery of replacement product is the responsibility of the vendor.
15. Produce delivered out of date, poor quality, or incorrect product shall be returned and acceptable produce delivered prior to the item being on the menu or needed by that school. If no acceptable replacement is delivered, a credit memo will be issued to District.
16. Proposer will provide copy of current HACCP Plan to the PCBOE.
17. No substitutions shall be made without approval from the PCBOE Food Service Department or school representative. It is expected that substituted products be of same or higher quality, and that the price shall be equal to the price for the specified items.
18. All invoices should be submitted to the school and signed of the school representative accepted the delivery.
19. Invoice payment schedule will be once a month after monthly Board Meeting. Board Meetings are held on Tuesday following the 2nd Monday of each month.

Buy American Provision

BUY AMERICAN CLAUSE:

1. "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.
2. "Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically.
3. 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.
4. The Buy American provision (7 CFR Part 210.21(d)) is one of the procurement standards SFAs must comply with when purchasing commercial food products served in the school meals programs.
5. Federal regulations require that all foods purchased for Child Nutrition Program be of domestic origin to the maximum extent practicable.
6. 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, grapes and pineapple; and Competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

NON-DOMESTIC PROCEDURE

- Bidder must label or document all non-domestic produce on the original quote and all weekly updates during the three-month quote period.
- After award date if product(s) deemed non-domestic is not listed on original District exemption letter (attached) product will be rejected to the bidder
- Exceptions to the Buy American provision should be used as a last resort, however substitutions of non-domestic product, must be pre-approved, in writing, by the Assistant Food Service Director, 4 days prior to the delivery of the product to the School. Any nondomestic product delivered to the School, without the prior, written approval of the Assistant Food Service Director, will be rejected.
- Bidder will provide explanation in writing for district why product is non-domestic. Bidder must affirm their willingness to assert their best and reasonable efforts to ensure compliance with this federal rule.

The Bidder will abide by the Buy American Provision added to the National School Lunch Act (NSLA) by Section 104(d) of the William F. Gooding Child Nutrition Reauthorization Act of 1998 (Public Law 105-336). Section 12(n) to the NSLA (42 USC 1760(n)). This provision requires all school food authorities (SFAs) to purchase, to the maximum extent practicable, domestic commodity or product. 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 the Child Nutrition Program be of domestic origin to the maximum extent practicable.

NON-DOMESTIC MONITORING:

School Representative will check all produce to ensure origin of harvest or growth. Any non-domestic items found to not be listed on the Districts exemption list will be rejected. Authorized staff then will notify Assistant Food Service Director or Food Service Department Staff of the non-domestic product(s). Quotes and weekly updates will be monitored for labeling of non-domestic produce by food service department. School Representative will monitor cooler, freezer, and storage rooms for nondomestic products while monthly physical inventory is taken. If non-domestic product is found, reject or set aside to be returned to bidder. If bidder is found in non-compliance of the Buy American Provision, the non-performance cause within this contract will be utilized for corrective action.

COST REIMBURSABLE CONTRACTS:

- Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
- The bidder must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account);

Or

- The bidder must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;
- The bidder's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;
- The bidder must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
- The bidder must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
- The bidder must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the State agency, or the Department.
- Prohibited expenditures. No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost reimbursable contract that fails to include the requirements of this section, nor may any expenditure be made from the nonprofit school food service account that permits or results in the contractor receiving payments in excess of the contractor's actual, net allowable costs.

Termination for Convenience:

The school district reserves the right to terminate any contract at any time, in whole or in part, by thirty (30) day written notice to Contractor. Upon receipt by the Contractor of the "notice of termination", the Contractor shall discontinue all services with respect to the applicable contract. The 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 prorated (as appropriate).

Termination for Non-performance:

- The School district may terminate the resulting contract for non-performance, as determined by the School district, for such causes as:
- Failing to provide satisfactory quality of service, including, failure to maintain adequate personnel, whether arising from labor disputes, or otherwise any substantial change in ownership or proprietorship of the Contractor, which in the opinion of the School district is not in its best interest, or failure to comply with the terms of this contract;
- Failing to keep or perform, within the time period set forth herein, or violation of, any of the covenants, conditions, provisions or agreements herein contained;
- Adjudicating as a voluntarily bankrupt, making a transfer in fraud of its creditors, filing a petition under any section from time to time, or under any similar law or statute of the United States or any state thereof, or if an order for relief shall be entered against the Contractor in any proceeding filed by or against contractor thereunder. In the event of any such involuntary bankruptcy proceeding being instituted against the Contractor, the fact of such an involuntary petition being filed shall not be considered an event of default until sixty (60) days after filing of said petition in order that Contractor might during that sixty (60) day period have the opportunity to seek dismissal of the involuntary petition or otherwise cure said potential default; or
- Making a general assignment for the benefit of its creditors, or taking the benefit of any insolvency act, or if a permanent, receiver or trustee in bankruptcy shall be appointed for the Contractor.

Demand for Assurances:

- In the event the School district has reason to believe Contractor will be unable to perform under the Contract, it may make a demand for reasonable assurances that Contractor will be able to timely perform all obligations under the Contract. If Contractor is unable to provide such adequate assurances, then such failure shall be an event of default and grounds for termination of the Contract.

Notification:

- The School district will provide ten (10) calendar days' written notice of default. Unless arrangements are made to correct the non-performance issues to the school district's satisfaction within ten (10) calendar days, the School district may terminate the contract by giving forty-five (45) days' notice, by registered or certified mail, of its intent to cancel this contract.

Attorney's Fees:

- In the event that either party deems it necessary to take legal action to enforce any provision of the contract, or in the event the School district prevails, the Contractor agrees to pay all expenses of such action, including attorney's fees and costs at all stages of litigation.
Compensable Damages for Breach:
- The Contractor agrees that the following items shall be included as compensable damages for any breach of a contract with the School district.
- Replacement costs.
- Cost of repeating the competitive bidding procedure expenses.
- Expenses incurred as the result of delay in obtaining replacements. The enumeration of compensable damage contained in this section is not intended to be exclusive and will not operate to bar recovery by the School district for any other damages occasioned by the Contractor's breach of a contract. However, in cases where contract provides for liquidated damages, said liquidated damages shall be in lieu of all other damages, including those enumerated.

EVALUATION AND CRITERIA:

Vendor selection on this bid will be evaluated based on the following:

1. Price
2. Vendor service & reputation for providing quality products on timely basis.
3. Vendor who best meets the specified items as listed will be given priority in bidding specific items
4. Multiple vendors may be awarded individual products when it serves in the best interest of the PCBOE.

The contract will be awarded based on the best value to the Pulaski County Board of Education, with all factors considered.

Any or all items subject to individual market price valuation may be accepted or rejected at the PCBOE discretion. A thirty (30) day notice is to given to the AFSD.

Be sure to include pack size, sizing of fruit and vegetables, pre-portion, origin of the product and all cost associated with product. If you have questions, you may e-mail Charita Roberts at charita.roberts@pulaski.kyschools.us.

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 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.

This institution is an equal opportunity provider.

PULASKI COUNTY BOARD OF EDUCATION

Food Service Office

925 North Main Street Somerset,

KY 42502

(606)-679-1123

Product Origin	Description	Qty./Packed Size	Unit	Price
	Red Del. Apple	113/125 ct. Tray	Case	
	Gold del. Apple	113/125 ct. Tray	Case	
	Empire Apple	113 ct. Tray	Case	
	Granny Smith Apple	113 ct. Tray	Case	
	Bananas	40 lbs.	Case	
	Bananas	150 ct. singles	Case	
	Broccoli Crown	Head/lb.	Pc	
	Broccoli Floret Bite Size	3lbs	Bag	
	Cauliflower Floret	3lbs	Bag	
	Carrots Baby Whole Clean	30 – 1lb per pk	Case	
	Carrots Baby Whole Clean	1 lb.	Pack	
	Carrots snack pack mini	100 pack – 2 oz.	Case	
	Carrots snack pack mini	200 pack – 1.6 oz.	Case	
	Carrots Shredded	1 – 5 lbs. resalable	Bag	
	Cole Slaw Mix	5 lbs. – 4 bags	Case	
	Cole Slaw Mix	5 lbs. bag	Bag	
	Cabbage	Head/lb.	Pc	
	Celery Stalk	Each	Each	
	Celery Sticks	5 lbs.	Case	
	Cucumber Medium	24 ct	Case	
	Cucumber Medium	12 ct	Case	
	Radish	14 bags – 1 lb. per pk	Case	
	Grapes Red Seedless Fancy	19 lbs.	Case	
	Grapes Green Seedless	19 lbs.	Case	
	Cantaloupe	12 ct	Case	
	Honeydew Melon	8 ct	Case	
	Clementine	5 lbs. – 4 bags	Case	
	Strawberry	8 lbs. – 1 lb. per container	Case	
	Pears Green Regular	120 ct	Case	
	Potato (Baking)	100-120 ct	Case	
	Onion Yellow	Per Lb.	Lb.	
	Onion Yellow	50 lbs.	Bag	
	Onion Red	Per lb.	Lb.	
	Onion Red	25 lbs. bag	Bag	
	Peppers Green	5 lbs.	Case	

	Peppers Green	Each	Each	
	Peppers Red	5.5 lbs. – ½ case	Case	
	Peppers Red	Each	Each	
	Spinach	2.5 lbs.	Bag	
	Romaine Head lettuce	24 ct	Case	

	Romaine CHOPPED	2 lbs. – 6 bags	Case	
	Romaine SHREDDED	2 lbs. – 6 bags	Case	
	Romaine Chopped/Shredded	2 lbs. bag	Bag	
	Iceberg Lettuce Head	24 ct	Case	
	Iceberg Lettuce	Each	Each	
	Iceberg Taco Shred Lettuce	5 lbs. – 4 bags	Case	
	Iceberg Taco Shred Lettuce	5 lbs.	Bag	
	Tossed Salad Romaine Blend	5 lbs. – 4 bags	Case	
	Salad Mix	5 lbs. – 4 bags	Case	
	Salad Mix	5 lbs.	Bag	
	Tomatoes Whole Vine Ripe	25 lbs.	Case	
	Tomatoes Whole Vine Ripe	25 lbs. FL	Case	
	Tomatoes Grape	12 pint – 1 pint	Case	
	Watermelon	8 ct personal	Case	
	Sweet Potato Baking	40 lbs.	Case	
	Sweet Potato Random Size	40 lbs.	Case	
	Egg Fresh in shell	15 dozens	Case	
	Egg Fresh in shell	1 dozen	Dozen	
	Apple-Grape Buddies	50 ct – ½ c	Case	
	Apple Green Snack	50 ct – ½ c	Case	
	Apple Red & Green Snack Pak	50 ct – ½ c	Case	
	Grape Giggles (red grapes)	50 ct – ½ c	Case	
	Cantaloupe Chunks	50 ct – ½ c	Case	
	Honeydew Chunks Snack Pak	50 ct – ½ c	Case	
	Pineapple Chunks Snack Pak	50 ct – ½ c	Case	
	Tomato Grape Snack Pak	50 ct – ½ c	Case	
	Non Food:			
	Ice Bag	100 ct	Case	
	Ziploc Storage Bag Gallon	250 ct	Case	
	Ziploc Storage Bag Quart	500 ct	Case	
	Thank you Bag	1000 ct	Case	
	Plastic Spoon Unwrapped	1000 ct	Case	
	Plastic Fork Unwrapped	1000 ct	Case	
	School Tray 5 compartment	500 ct	Case	

	3 Compartment Tray	200 ct	Case	
	Sandwich bag	2000 ct	Case	
	Plastic Spoon Indi Wrapped	1000 ct	Case	
	Plastic Fork Indi Wrapped	1000 ct	Case	
	1 Compartment Salad Tray	200 ct – 8 oz.	Case	
	1 Compartment Salad Tray	200 ct – 12 oz.	Case	
	Clear Portion Cup 2 oz.	2500 ct	Case	
	Clear Portion Cup 2 oz. LID	2500 ct	Case	
	Clear Portion Cup 5.5 oz.	2500 ct	Case	
	Clear Portion Cup 5.5 oz. LID	2500 ct	Case	
	Foam Squat Cup 4 oz.	1000 ct	Case	
	Foam Squat Cup 4 oz. LID	1000 ct	Case	
	Non laminated Bowl 12 oz.	1000 ct	Case	
	1 Comp. Hinged Container	500 ct	Case	
	Food Tray 1 lb.	1000 ct	Case	
	Interfold Napkin	12pack/500/6000 ct	Case	
	Foam Squat Cup 12 oz.	1000 ct	Case	
	Foam Squat Cup 8 oz.	1000 ct	Case	
	Foam Squat Cup 6 oz.	1000 ct.	Case	
	Foam Squat Cup 12 oz. Lid	1000 ct	Case	
	Foam Squat Cup 8 oz. Lid	1000 ct	Case	
	Foam Squat Cup 6 oz. Lid	1000 ct.	Case	
	Pan Liner 18x26	1000 ct.	Case	

BID SHEET

2024 – 2025 FRESH FRUIT AND VEGETABLES PRODUCTS

Pulaski County Board of Education/Food Service
925 North Main St.
Somerset, KY 42502

Date: _____

We, the undersigned, propose to provide pricing for various line items in connection with Fresh Fruit and Vegetable Products and Non Food Items under the supervision of the Assistant Food Service Director, for the sums attached hereto.

Delivery will be accepted on an “as needed” basis, according to orders placed by the School Representative.

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

Weekly Quote will be submitted to the Food Service Office and schools representative through email every week.

The Pulaski County Board of Education reserves the right to reject any/or all bids or to waive any information, or to accept the bid or bids deemed best.

Respectfully submitted,

Company Name

Authorized Signature/Date

Address

Title

City, State, Zip

Phone/Fax Number

E-mail