FAIRBANKS NORTH STAR BOROUGH SCHOOL DISTRICT

520 Fifth Ave. Fairbanks, AK 99701 (907) 452-2000 (907) 451-4465 [fax]

AMENDMENT NO.3

26-R0002 - NON FOODS ANNUAL REQUIREMENTS FOR NUTRITION SERVICES

AMENDMENT ISSUE DATE: 02/17/25

ORIGINAL IFB OPENING DATE & TIME: 02/20/25 at 4:00 PM

The following changes/additions to the above cited solicitations are announced.

1. The opening date and time has been **CHANGED TO FEBRUARY 25, 2025 AT 4:00 PM.**

SECTION I - INSTRUCTION TO BIDDERS

2. No changes

SECTION II - CONDITION OF PURCHASE

3. No Changes

SECTION III - SPECIAL TERMS AND CONDITIONS

4. No changes

SECTION IV - BID SCHEDULE AND OFFER

5. **PLEASE REPLACE THE BID SCHEDULE WITH THE ATTACHED, AMENDED BID SCHEDULE.**
   - LINE #14; ITEM# F5155A, CLAM SHELL CONTAINER **6.71875" X 8.55" X 2.65625", 280/CS**. Specified Brand/Model has been updated to PACTIV **YCI820250000** ONLY.
   - "Bids must be received by" on page 13 has been changed to **02/25/25, 4:00 PM.**

All changes are in capitalized, emboldened **PINK FONT**.

This amendment must be acknowledged in the space provided below and returned to the appropriate buyer prior to solicitation opening. Fax transmissions are acceptable. Failure to acknowledge receipt of this amendment may be cause to reject your offer.

All other terms, conditions, and specifications of the original solicitation as amended by previous amendments remain unchanged.

Sincerely,

Cleofe Martian, Purchasing Agent

****

ACKNOWLEDGEMENT

_____ _____

Signature Company Name

Fairbanks North Star Borough School District

INVITATION FOR BIDS

FOR

NON-FOODS ANNUAL REQUIREMENTS FOR NUTRITION SERVICE

SOLICITATION NO: 26-R0002

ISSUE DATE:	JANUARY 28, 2025
AMENDMENT(3) DATE	FEBRUARY 17, 2025
PRE BID CONFERENCE:	FEBRUARY 05, 2025, 10:30 AM FNSB SCHOOL DISTRICT ADMIN CENTER PURCHASING DEPT. 3 FL. SUITE C 520 FIFTH AVENUE, FAIRBANKS AK, 99701
TO ATTEND VIRTUALLY:	GOOGLE MEET: meet.google.com/wss-rhar-xxq DIAL:(US) +1 551-777-4631 PIN: 397 098 929#
BID DEADLINE:	**FEBRUARY 25, 2025, 4:00 PM**
BID DELIVERY LOCATION:	FNSB SCHOOL DISTRICT ADMIN CENTER PURCHASING DEPT. 3 FL. SUITE C 520 FIFTH AVENUE, FAIRBANKS AK, 99701
BID OPENING:	**FEBRUARY 25, 2025, 4:00 PM**
METHOD OF AWARD:	BY LINE
PURCHASING CONTACT:	CLEOFE G. MARTIAN, PURCHASING AGENT Email: cleofe.martian@k12northstar.org

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Attachment(s): "26-R0002 IFB Non-Foods Annual Requirements_Section IV_Bid Schedule & Offer_Complete Specifications", furnished in PDF and Excel Formats.

SECTION I - INSTRUCTIONS TO BIDDERS
IFB #26-R0002

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1. AUTHORITY

This solicitation is issued pursuant to Fairbanks North Star Borough School District Board Policy 440 as supplemented by Administrative Regulation 440.12.

2. PURPOSE

These instructions outline the procedures to be followed in submission of a bid or quotation, the evaluation of bids and quotations, and the award of a contract. The terms "solicitation", "request for quotation" (RFQ), and "invitation for bids" (IFB) are used interchangeably and have the same meaning in these instructions. The terms "offer", "bid", and "quotation" all refer to a vendor's offer to sell at the prices specified on the bid schedule and are used interchangeably.

3. SOLICITATION REVIEW

Offerors shall carefully review this solicitation for ambiguities. Offeror's comments concerning ambiguities in this solicitation must be made in writing and received by the Buyer at least four (4) working days before the due date. Such comments will allow time for an amendment to be issued, if one is required. Offerors should send any such comments to the Buyer listed on the front of this solicitation. Offeror's protests based upon any omissions, errors, or the content of this solicitation will be disallowed if not made known prior to the solicitation opening.

4. INTERPRETATION OR REPRESENTATIONS

The FNSB School District assumes no responsibility for any interpretation or representations made by any of its officers or agents unless interpretations or representations are incorporated in a written amendment to this solicitation. No oral interpretation will be made to any Offeror as to the meaning of this solicitation or

any part thereof. Every request for such interpretation shall be made in writing to the Buyer. Oral explanations or instructions given before the award of the contract will not be binding. Every interpretation made to an offeror will be in the form of an amendment to this solicitation, but it shall be the offeror's responsibility to make inquiry as to the amendments issued. All amendments shall become part of the contract and all offerors shall acknowledge receipt of the amendments. Failure to acknowledge receipt of the amendment may be cause for rejection of bids as non-responsive.

5. **PRE-BID CONFERENCE**

Pre-bid conferences are held to give bidders an opportunity to address deficiencies, defective specifications, and other concerns contained in the bid document. The purpose is to identify and resolve issues that have the potential of generating an award protest based on defective or ambiguous specifications. Unless defective specifications are brought to the FNSB School District's attention at the pre-bid conference, or as stated in the "Solicitation Review" clause, above, protests or appeals of award based on alleged defective specifications will not be favorably considered.

6. **CONFLICTING TERMS**

In the event that the Special Terms and Conditions (Section III) conflict with the Conditions of Purchase (Section II) or the Instructions to Bidders (Section I), the Special Terms and Conditions shall take precedence over Sections I and II of this solicitation.

7. **SOLICITATION FORMS**

Offerors will submit bids or quotations on the BID SCHEDULE AND OFFER provided in Section IV. Bids shall be signed in the designated field of the BID SCHEDULE AND OFFER form by an agent authorized to bind the company submitting the bid. All alterations/corrections of the bid shall be initialed by the signer of the bid.

8. **QUANTITIES**

Unless otherwise specified herein, the School District intends to purchase the quantities indicated on the BID SCHEDULE AND OFFER form. However the School District's requirements may increase prior to issuing a purchase order and reserves the right to increase or decrease quantities at its discretion.

9. **FIRM PRICING**

Unless otherwise specified herein, the vendor shall hold pricing good and firm for a period of 60 days to allow for bid evaluation. If this solicitation is for a requirements or term contract, the period of performance is specified in Section IV, Bid Schedule and Offer.

10. **SUBMITTING BIDS**

a. Bids must be submitted in a sealed envelope, marked and addressed as shown below. Envelopes with bid numbers written on the outside will not be opened until the scheduled date and time. Bids must be received prior to the opening date and time.

| Bidder's Return Address
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX

FNSB School District
Purchasing Department
520 Fifth Ave, 3rd Fl. Suite C
Fairbanks, Alaska 99701

Bid No: (insert the bid number on your envelope)
| Opening Date: (insert the opening date on your envelope)

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b. Neither the Fairbanks North Star Borough School District nor its officers or employees shall be responsible for the premature opening or failure to open a bid which is not properly addressed and identified.

c. The FNSB School District Purchasing Department is located at 520 5th Ave, Fairbanks, Alaska, 99701; and is open for business from 8:00 a.m. to 12:00 noon and 1:00 p.m. to 4:30 p.m., Monday through Friday. Acceptance of Special Delivery mail is not available Saturday, Sunday or holidays. The ultimate responsibility for the delivery of the bid document lies with the bidder. The FNSB School District shall make no concession regarding postal service or any other form of conveyance of the bid document even when timely delivery of the bid fails through no fault of the bidder.

d. Bidders are encouraged to mail return bids at least five (5) working days prior to bid opening. Bids mailed less than five (5) working days before opening should be sent by Postal Express, DHL Courier Express, or similar service.

e. This is a suggestion only to minimize late bids received and does not negate the aforementioned disposition of late bids.

11. **LATE BIDS**

Bids received after the exact date and time specified for opening shall not be considered, and shall be held unopened by the FNSB School District until after the award of the contract. The FNSB School District reserves the right, at its discretion, to consider bids which have been delayed or mishandled by the FNSB School District.

12. **PRICES**

a. The offeror shall state prices in the units of purchase specified on the BID SCHEDULE AND OFFER form. Prices quoted for commodities or services must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized, or the services can be provided without further cost.

b. Prices quoted must be exclusive of federal, state, and local taxes. If the offeror believes that certain taxes are payable by the FNSB School District, the offeror may list such taxes separately, directly below the unit price for the affected item.

c. The School District shall receive the benefit of any general reduction in Seller's price prior to delivery and in no event shall the School District be charged higher prices than the Seller's similar customers who take delivery in substantially the same amounts and substantially similar circumstances.

13. **SPECIFICATIONS**

The specifications contained herein reflect items that have been purchased in the past or of known quality and are acceptable to the FNSB School District. If the item specifications indicate "or equal" or "approved equal", Offerors may offer other than the specified item if the item offered is equal to that specified in general style, type, quality, workmanship, economy of operation, performance, characteristics, and suitability for the purpose intended. Offerors must identify the brand name offered, provide descriptive literature, and be prepared to provide samples if called for during evaluation. Descriptive literature provided must be of sufficient scope so as to allow the FNSB School District to make an intelligent determination as to the suitability of the product offered for the FNSB School District's needs. Failure to provide adequate descriptive literature may be cause to declare the bid non-responsive and reject the bid. The FNSB School District retains the sole right to determine if a product offered is, in fact, equal to that specified in this RFQ. If there is any doubt as to the suitability of a product offered on an or equal basis, the product will be rejected in favor of an offer to provide the specified product. The offeror warrants the alternate product to be equal or better than the specified item in quality, workmanship, economy of operation, performance, and characteristics; and is suitable for the purpose intended. If the item specifications indicates "no substitute" or "only", offers for only the specified item will be considered. All

items provided as a result of this solicitation shall be new, manufacturer's warranties shall survive School District ownership and the offeror shall honor such warranties.

14. **ALTERNATE BIDS**

Alternate bids will not be considered unless specifically requested.

15. **WITHDRAWAL, MODIFICATION, OR CORRECTION**

Bids may be modified, corrected, or withdrawn on written, FAX or telegraphic request if received prior to the time set for bid opening. Bids may not be modified, corrected or withdrawn verbally. The offeror bears the same responsibility for delivery of bid modifications, corrections or withdrawals as for the original document. All modifications, corrections, or requests for withdrawals must be clearly marked as such. The original bid, as modified by such written communication will be considered as the offer. No offeror will be permitted to withdraw his bid after the time set for opening bids.

16. **VENDOR TAX ID NUMBER**

If goods or services procured through this solicitation must be included on a Miscellaneous Tax Statement, as described in the Internal Revenue Code, a valid tax identification number must be provided to the FNSB School District before payment will be made.

17. **ACCEPTANCE OR REJECTION OF BIDS**

a. The FNSB School District may cancel the solicitation if such cancellation is in the best interest of the FNSB School District.

b. A bid may be rejected when (1) the bid is not signed, (2) the offeror has failed to perform under some other contract with the FNSB School District, (3) the offeror fails to supply bid or performance bonds, plans, specifications, samples, descriptive literature, etc., when such item is called for in this solicitation, (4) the bid fails to include acknowledgment of all amendments issued, (5) the bid contains an alteration or erasure which is not initialed by the signer, (6) the offeror changes or qualifies a material term or condition of the solicitation.

c. The FNSB School District has the authority to waive any and all minor deviations or irregularities on any or all bids.

d. The School District reserves the right to reject all offers and procure the specified supplies or services from contracts let by other government agencies.

18. **AWARD OF CONTRACT**

a. The resulting contract will be awarded to the responsible offeror submitting the low, responsive bid complying with the requirements of this invitation, provided his bid is reasonable and it is in the best interest of the FNSB School District to accept it. The FNSB School District, however, reserves the right to reject any and all bids and to waive any minor informality or irregularity in bids received whenever such rejection or waiver is in the FNSB School District's best interest.

b. The FNSB School District reserves the right to reject the bid of an offeror who has previously failed to perform properly or complete on time contracts of a similar nature; to reject the bid of an offeror who is not, in the opinion of the FNSB School District, in a position or qualified to perform the contract; and any or all bids when such rejection is in the best interest of the FNSB School District.

c. A contract will be awarded by issuing a School District Purchase Order to the successful offeror.

d. Public notice of award will be made through posting a tabulation of bids/quotations to the School district "Bid Board" located outside the Purchasing Dept. in the Administrative Center.

e. Method of Award: .

i. An award in the aggregate is an "all or nothing" solicitation where the award is made to the bidder whose total price is the lowest. You must bid on every item in an aggregate award solicitation for your bid to be responsive.

ii. An award by lot is several aggregate award groups consolidated into one solicitation. Each lot is awarded separately. The lot bid is calculated the same as an aggregate award except each lot is calculated separately. You must bid on every item within a lot for your bid to be considered responsive for that lot.

iii. An award by line is an awarded based on the lowest price per line.

19. **CONTRACT FUNDING**

Award in part or in whole is contingent upon available funding. In the event adequate funds are not appropriated and allocated by the School Board, the School District reserves the right to cancel multi-year term or requirements at no penalty.

20. **QUALIFICATIONS OF OFFERORS**

At the option of the FNSB School District, and prior to Contract Award, an offeror may be requested to submit a detailed statement of his qualifications, including his previous experience in performing similar or comparable contracts, his business and technical organization, his financial resources and his equipment and plant available to be used in performing the contemplated contract. The FNSB School District shall have the right to take such steps as it deems necessary to determine the ability of the offeror to perform his obligations under the Contract and the offeror shall furnish the FNSB School District all such information and data for this purpose as may be requested. The right is reserved to reject any bid where an investigation of the available evidence or information does not satisfy the FNSB School District the offeror is qualified to carry out properly the terms of the Contract.

21. **RESPONSIVE BID**

A responsive bid is one which conforms in all material respects to the solicitation. The FNSB School District reserves the right to waive technicalities or minor informalities in determining an offeror's responsiveness.

22. **RESPONSIBLE OFFEROR**

A person who has the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment, and credit which will assure good faith performance.

23. **AGGRIEVED BIDDERS**

The FNSB School District administration shall post its Notice of Intent to Award by 12:00 noon, on Wednesday preceding the scheduled Tuesday School Board meeting for those contracts requiring School Board approval. Any aggrieved bidder may appeal the award of a contract to the School Board in writing, for those contracts requiring School Board action. The appeal must be received by the Director of Procurement prior to 12:00 noon on the day of the School Board meeting at which award of the contract is to be made. Appeals of contract awards not requiring School Board action must be submitted not later than close of business five (5) calendar days after the posting the bid results at the Purchasing Office. The appeal must include the name of the person submitting the protest, the name of the bidder represented by that person, the specific bid which is being appealed, a detailed explanation of the reasons for the appeal and the form of relief requested. The aggrieved bidder must serve all other bidders with the notice of the appeal in order to afford them the opportunity to rebut. Failure to given written notice of the appeal provided herein constitutes a waiver by the aggrieved bidder's right of any objection to the award. (FNSB School District Board Policy 442.21 - 442.24; Administrative Regulation 440.12.6.C)

24. **BID PREPARATION COSTS**

The FNSB School District is not liable for any costs incurred by the offeror in bid preparation.

SECTION II - CONDITIONS OF PURCHASE GOODS

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FNSB School District is hereinafter referred to as "Buyer".

The following conditions apply to any Purchase Order issued by the Buyer as a result of this solicitation.

1. **ACCEPTANCE**

   Issue of a School District Purchase Order shall constitute acceptance of the Bidder's offer including all the terms and conditions specified in the solicitation. Receipt of a Purchase Order shall cause initiation of performance by the Seller. Acceptance is limited to the terms stated herein. Any additional or different terms and conditions proposed by the Seller are rejected unless expressly agreed to in writing by an authorized representative of the Buyer's Purchasing Department.

2. **APPLICABLE LAW AND DISPUTES**

   Any dispute with respect to this Order shall be governed by the laws of Alaska and FNSB School Board Policies. Any appeal of an administrative order and any original action to enforce any provision of this agreement or to obtain any relief from remedy in connection with this agreement may be brought only in the Superior Court for the Fourth Judicial District of Alaska.

3. **CONTINUING OBLIGATION OF SELLER**

   Notwithstanding the expiration date of a contract resulting from this Order, the Seller is obligated to fulfill his responsibilities until warranty, guarantee, maintenance, and parts availability requirements have completely expired.

4. **ASSIGNMENT**

This Order or any interest hereunder shall not be assigned or transferred by the Seller without the prior written consent of the Buyer. The Buyer shall not consent to any proposed assignment unless and until the Seller furnishes the Buyer with two (2) executed copies of the assignment.

5. **CHANGES**

The Buyer may, at any time, and from time to time by written order from the Buyer's Purchasing Department to the Seller, make changes in any one or more of the following: (a) method of shipment or packing; and (b) time and/or place of delivery; and (c) the quantity of items ordered. If such change causes an increase or decrease in the price of the Order or the time required to perform, an equitable adjustment shall be made and the Order modified in writing accordingly. Any claim by the Seller hereunder must be asserted in writing within fifteen (15) days from the date the change is ordered. Whether made pursuant to this clause or by mutual agreement, changes shall not be binding upon the Buyer, except when confirmed in writing by a member of the Buyer's Purchasing Department.

6. **COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS**

The Seller shall comply with all applicable Federal, State and Local laws and ordinances and all lawful orders, rules and regulations thereunder, including the applicable provisions of the Fair Labor Standards Act of 1938 as amended (29 U.S.C. Sec. 201219) and the Occupational Safety and Health Act of 1970 and all regulations and standards and any amendments issued pursuant thereto. The Seller warrants that the items delivered shall comply with the foregoing.

7. **NON-DISCRIMINATION**

The Fairbanks North Star Borough School District and all covered subcontractors shall abide by the requirements of 41 CFR §§ 60-1.4(a), 29 CFR Part 741, Appendix A to Subpart A, 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

The Seller shall comply with the applicable provisions of the Federal Civil Rights Act of l964 and all amendments thereto, and the Equal Employment Opportunity Act and all amendments thereto, the FNSB School Board Policy, article 441, and all regulations issued thereunder by the Federal and State governments. If the contractor fails to comply with such acts and regulations, the School District shall have the right to immediately terminate this contract.

8. **INSURANCE AND INDEMNITY**

Except for claims arising out of acts caused by the sole negligence of the Buyer, its agents, servants or employees, the Seller agrees to indemnify and hold harmless the School District, its agents, servants and employees, from acts or omissions of any nature whatsoever of the Seller, its agents, servants and employees, causing injury to, or death of person(s) or damage to property during the term of this contract, and from any expense incident to the defense of the School District therefrom. The Seller agrees to hold the FNSB School District harmless from and to defend it against, any and all claims arising from the purchase, installation, and/or use of the equipment, articles and/or materials which are the subject of this Order.

Contractor shall procure and maintain insurance in accordance with statutory requirements and per the limits enumerated hereunder, with an insurance company rated as Excellent or Superior by A.M. Best Company. Certificates of such insurance shall be filed with the Buyer before commencement of work.

a. COMMERCIAL GENERAL LIABILITY; Limit: $1,000,000.00.

ADDITIONAL INSURED: The School District must be listed as an additional insured in the contractor's General Commercial Liability policy.

b. AUTOMOBILE LIABILITY INSURANCE. Comprehensive automotive liability, Limit: 1,000,000.00 combined single limit, for all owned, non-owned, and hired autos used in connection to delivery of goods or services.

i. If the use of autos is material to the scope of work, e.g. delivery services; the limit in this section shall apply. If the use of autos is not material to the scope of work, they shall be insured at no less than the state's minimum limit. Vendors who do not use a motor vehicle for any business purpose, may sign an affidavit to that effect. Affidavit forms are available at the Purchasing Department or Risk Management office.

ii. If the limits in this section apply the automobile liability policy must cover: All Autos or

iii. All owned, non-owned and hired autos

iv. Automobile liability insurance for scheduled autos only may or may not be acceptable. If the contractor submits insurance covering only scheduled autos, then

a. The insurance coverage must also include all non-owned autos

b. The contract must provide a copy of the scheduled vehicles, and

c. The contractor must assure the School District in writing that any additional vehicles are covered by liability insurance at the required limits before the vehicles are used for work under this agreement.

c. WORKER COMPENSATION: Workers' Compensation Coverage in accordance with Alaska statute, including Employer's Liability with limits of not less than $100,000 each accident, $500,000 disease – policy limit, and $100,000 disease – each employee. In accordance with Alaska statute, all employees of the contractor shall be covered by workers' compensation insurance during the term of the contract with the district. The Contractor's Workers' Compensation insurance policy shall contain a waiver of subrogation in favor of the FNSB School District.

d. CANCELLATION The School District must receive notice if the contractor's insurance is going to be canceled, not renewed, or changed in some important way. The certificate of insurance must say that the insurer will notify the School District at least 30 days before the insurer cancels, refuses to renew, or materially changes the coverage.

Certificates of Insurance shall be issued to: Fairbanks North Star Borough and School District
ATTN: Risk Management
P.O. Box 71267
Fairbanks, AK 99707

9. **DEFAULT**

a. The Buyer may terminate this Order in whole or in part by written, telegraphic, or FAX notice:

i. if the Seller shall become insolvent or make a general assignment for the benefit of creditors, or

ii. if the Seller shall become insolvent or make a general assignment for the benefit of creditors, or

iii. if a petition under any bankruptcy act or similar statute is filed by or against the Seller and is not vacated within ten (10) days after it is filed, or

iv. if the Seller fails to make delivery of the items or to perform the services within the time specified in this Order, or any increments thereof or extensions thereto, or

v. if the Seller fails to perform any other obligations under this Order, or so fails to make progress, so as to endanger performance of this Order, or

vi. if the Seller's financial condition shall become such as to endanger completion of performance.

b. If the Buyer terminates this Order in whole or in part as provided in paragraph (9.1) of this clause, the Buyer may procure, upon such terms and in such manner as the Buyer may deem appropriate, items similar to those terminated, and the Seller shall be liable to the Buyer for any excess costs of such similar items; however, the Seller shall continue the performance of this Order to the extent not terminated,

c. The rights and remedies of the Buyer provided in this clause shall not be exclusive, and are in addition to any others rights and remedies provided by law or under this Order.

10. **DELAYS**

The Seller shall not be liable for any delays in delivery caused by circumstances beyond its control including acts of God or of the public enemy, acts of the United States Government, fire, floods, epidemics, quarantine restrictions, strikes, or embargoes. When any delays in delivery will occur or are anticipated, the Seller shall immediately give notice thereof to the Buyer.

11. **DELIVERY**

The Buyer reserves the right to refuse late deliveries. Over-shipment allowances, if authorized, will be applied to the entire Order. If the Buyer agrees to accept deliveries after the date of delivery has passed, the Buyer shall have the right to direct the Seller to make shipment to the delivery point set forth in this Order by the most expeditious means and the total cost of such expedited shipment and handling shall be borne by the Seller. Acceptance of late deliveries shall not be deemed a waiver of the Buyer's right to hold the Seller liable for any loss or damage resulting therefrom, nor shall it act as a modification of the Seller's obligation to make future deliveries in accordance with the delivery schedule.

12. **MATERIAL SAFETY DATA SHEETS**

In accordance with SARA (Superfund Amendments and Reauthorization Act) Title III, the Seller is required to provide Material Safety Data Sheets (MSDS) for all hazardous and potentially hazardous material shipped pursuant to this order. The appropriate MSDS shall be included with each shipment if required by the SARA.

13. **INSPECTION AND ACCEPTANCE**

a. All items are subject to final inspection and acceptance after delivery at the Buyer's plant.

b. If any items are defective in material or workmanship or otherwise not in conformity with the requirements of this Order, the Buyer shall have the right to require their correction or to require replacement.

c. Final acceptance or rejection shall be made by the Buyer as promptly as practicable after delivery. If not rejected within ten (10) working days after delivery, items shall be deemed to have been accepted.

d. Final acceptance shall be conclusive except with respect to latent defects, fraud or such gross mistakes as amount to fraud, or with respect to the Buyer's rights under the "Warranty" clause.

14. **INVOICING AND PAYMENT**

A separate invoice shall be issued for each shipment and shall include the Purchase Order number. Invoices shall not be issued prior to delivery of items. Payment shall not be made prior to receipt of items and an invoice. Credit and discount periods will be computed from the date of receipt of the invoice to the date the Buyer's check is mailed. Payment will be made by check or credit card thirty (30) days after the latter of (1) receipt of goods, (2) receipt of proper billing for goods, and (3) receipt of all documents required by this Order. The FNSB School District will not pay state/local taxes, interest or late charges.

15. **MODIFICATION OF ORDER**

This Order contains all the agreements and conditions of sale and no course of dealing or usage of the trade shall be applicable unless expressly incorporated in this Order. The terms and conditions contained in this Order may not be added to, modified, superseded or otherwise altered except by a written modification signed by an authorized representative of the Buyer's Purchasing Department and delivered by the Buyer to the Seller. Each delivery shall be deemed to be only upon the terms and conditions contained in this Order notwithstanding any terms and conditions that may be contained in any acknowledgment, invoice or other form of the Seller, and notwithstanding the Buyer's act of accepting or paying for any delivery or similar act of the Buyer.

16. **NO WAIVER OF CONDITIONS**

The Buyer's failure to insist upon strict compliance shall not be deemed to be a waiver of any right, and waiver of a right under this Order shall not constitute a waiver of any other right or waiver of any other default under this Order.

17. **PACKING AND MARKING**

The Seller shall be responsible for safe and adequate packing of the items which shall conform to the requirements of carriers' tariffs. The Seller shall separately mark all cases and packages with the appropriate Purchase Order number. An itemized packing slip, bearing the Purchase Order number shall be placed in each container. No extra charge shall be made for packaging or packing materials unless authority therefore is set forth in this Order.

18. **PATENT INDEMNITY**

The Seller shall indemnify and hold harmless the Buyer, its customers and those for whom the Buyer may act, from and against all legal expenses which may be incurred as well as all damages, losses and costs which may be assessed against or borne by the Buyer by reason of any and all actions or proceedings charging infringement of any patent, trademark or copyright by reason of the sale or use of any items delivered hereunder. If the use or sale of such item, with respect to which the Seller indemnifies the Buyer, is enjoined as a result of such action or proceeding, the Seller, at no expense to the Buyer, shall obtain for the Buyer and its customers, the right to use and sell said items or shall substitute equivalent items. In the event that the Seller is unable to secure an equivalent item as a substitute, the Seller will indemnify the Buyer and its customers for any kind and all losses or damages sustained by reason of such injunction and infringement.

19. **PRICES**

NOT INCLUDING SPECIAL PROMOTIONS, DISCOUNTS, OR NEGOTIATED PRICES BY OTHER GOVERNMENT AGENCIES, THE SELLER WARRANTS THAT THE PRICE OF THE ITEMS COVERED BY THIS ORDER ARE NOT IN EXCESS OF THE SELLER'S LOWEST PRICES IN EFFECT ON THE DATE OF THIS ORDER FOR COMPARABLE QUANTITIES OF THE SAME ITEMS.

20. **SHIPPING INSTRUCTIONS**

a. Purchase Orders issued as a result of this solicitation are for "prompt or immediate shipment" of the goods contained thereon. Unless otherwise specified, delivery will be made not later than 30 days after receipt of a Purchase Order. "Time is of the essence" for this contract and a resulting Purchase Order is subject to cancellation for failure to deliver on time.

b. FOB Point:

FNSB School District
Nutrition Service Center
1305 Charles St.
Fairbanks, AK 99701

c. Sub-Arctic Climate - Offerors are advised that Fairbanks is located in a sub-arctic climate zone and should plan shipments of any product subject to freezing and subsequent damage by a heated

means of conveyance. Shipments are subject to below freezing temperatures from September through April.

d. The Buyer's Purchase Order number must appear on all invoices, packing lists, packages, shipping notices, and correspondence. Memorandum of contents shall be enclosed in each box or package.

21. **TAXES**

The School District is exempt from Federal, State, and Local taxes. A certificate of tax exemption will be provided to the Seller on request.

22. **TITLE AND RISK OF LOSS**

The Seller shall retain title to and risk of loss or damage to all items to be delivered hereunder until final acceptance by the Buyer at the Buyer's plant.

23. **WARRANTY**

The Seller warrants that the items, at time of delivery, shall conform to the Seller's specifications, the requirements of this Order, approved sample or samples, if any, and are free from defects in design, material and workmanship. This warranty shall remain in effect for a one (1) year period after delivery or for such period of time as the item is normally warranted. At the Buyer's option, the Seller shall promptly either repair or replace defective items after receipt of the Buyer's written notice of a defect. Transportation charges for the return and redelivery of defective items shall be borne by the Seller. All implied warranties recognized by the Uniform Commercial Code apply to this Order and the Seller shall not issue any disclaimer to the UCC. Unless otherwise stated herein, all items shall be new, manufacturer’s warranties shall survive School District ownership and the Seller shall honor such warranties.

24. **TERMINATION FOR CONVENIENCE**

The School District may terminate a contract, in whole or in part, without showing cause upon giving written notice to the Contractor. The School District shall pay all reasonable costs incurred by the Contractor up to the date of termination. The Contractor will not be reimbursed for any anticipatory profits which have not been earned up to the date of termination.

25. **TERMINATION CONTINGENCY**

If the Buyer terminates this Contract in whole or in part under the "Default", "Termination for Convenience", "Price Escalation/de-escalation" clauses, or any other reason authorized by the School Board Procurement Policy or contained herein, the Buyer may cover by procurement of items or services similar to those terminated, upon such terms and in such a manner as the Buyer may deem appropriate.

SECTION III - SPECIAL TERMS AND CONDITIONS

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Clause

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5. **RENEWAL OPTION** 12
6. **DELIVERY** 12

1. REQUIREMENTS CONTRACT

This solicitation is issued to establish a requirements contract between the successful bidder (Seller) and the FNSB School District (Buyer). The Seller agrees to supply the items identified on the bid schedule or RFQ Form to the Buyer for the term of this contract upon receipt of an order.

2. QUANTITIES

The quantities specified on the Bid Schedule or RFQ Form are the Buyer's estimated requirements for the term of the contract and may vary, more or less, from the quantities actually purchased. The Buyer does not guarantee to purchase any item on the Bid Schedule or RFQ Form or to purchase the estimated quantities. The Buyer shall not be liable for the Seller's inventories maintained in anticipation of Buyer orders.

3. CONTRACT PERIOD

As specified on the Bid Schedule or RFQ Form.

4. PRICE ESCALATION/DE-ESCALATION

Ninety (90) days after award, the Seller may pass on to the Buyer verifiable increases in its supplier's price or increases in shipping costs. Conversely, the Seller shall pass on to the Buyer any decrease of like costs. In either case, the Seller will maintain the same margin. The Seller shall advise the buyer of price changes as they occur. These price changes shall be reported by submission of a modified "Bid Schedule and Offer" Form or other means mutually agreeable to both parties. Once an order has been placed, the Seller shall not increase the price(s) on that order. The Seller shall be prepared to provide the Buyer documentary evidence to support price changes. The Buyer reserves the right to terminate this contract, in whole or in part, if the Seller increases prices. Additionally, the Buyer reserves the right to terminate this contract, in whole or part, if there is a reduction in price for an item on this contract in the general market and the Seller's price does not reflect this reduction. The Buyer reserves the right, at its option, to audit the Seller's financial records as they pertain to administration of this clause.

5. RENEWAL OPTION

This contract may be renewed upon mutual agreement of the Buyer and Seller for three (3) additional one (1) year periods.

6. DELIVERY

Delivery will be made within FOUR (4) weeks after receipt of an order

SECTION IV - BID SCHEDULE AND OFFER

IFB #26-R0002

Bids must be received by: **02/25/25, 4:00 PM** Contract Period: 7/01/25 through 6/30/26

Line#	Item Number	Description	Unit	Qty

ATTENTION SELLERS*:** ***"Summary" specifications below; **See attached Excel Spreadsheet; "26-R0002 IFB Non-Foods Annual Requirements_Section IV_Bid Schedule & Offer_Complete Specifications", furnished in PDF and Excel Format, which includes "Complete Specifications". Sellers may submit their bids on either, or both, Bid Schedule form(s).**

1	475-41-13-VMED	GLOVES, EXAM, MEDIUM, VINYL, 3MIL, 10BOX/100/CS	CS	80
		Brand/Model# Specification:SUPPLYWAYS SW001873 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
2	475-41-13-VSML	GLOVES, EXAM, SMALL, VINYL, 3MIL 10BX/100/CS	CS	10
		Brand/Model# Specification: SUPPLYWAYS SW001880 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
3	475-41-13-VXLG	GLOVES, EXAM, XLRGE, VINYL, 3MIL 10BOX/100/CS	CS	60
		Brand/Model# Specification: SUPPLYWAYS SW001859 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
4	475-41-16-VLRG	GLOVES, EXAM, LARGE, VINYL, 3MIL 10BX/100/CS	CS	60
		Brand/Model# Specification: SUPPLYWAYS SW001866 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
5	F5100A	BAG, LUNCH, PAPER, BROWN, #6, 500/PACK	PK	20
		Brand/Model# Specification: DUROBAG 18406 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		

Line#	Item Number	Description	Unit	Qty
6	F5110	BAG, SHEET PAN 27" x 37" , .50 MIL, 200/CS	CS	10
		Brand/Model# Specification: LK PACKAGING PLASTIC BOR2737 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
7	F5115	BAG, COOKIE IMPRINT 5.5"X5.5 + 1.5 FB .6MIL, 200/PK" 2000/CS	CS	10
		Brand/Model# Specification: LK PACKAGING DP55559CK OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
8	F5123A	BAG, ZIPLOC CLOSE, SANDWICH 500/BOX	BX	300
		Brand/Model# Specification: ZIPLOC 682255 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
9	F5124	BAG, FRENCH FRY, WHITE DRY WAX, 5X1X4, 2000/CS	CS	80
		Brand/Model# Specification: CARNIVAL KING 150LFFBAG OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
10	F5125	BAG, FOOD, ZIP LOC, 13X15.5, 2 GALLON 500/CS	CS	55
		Brand/Model# Specification: ZIPGUARD 304985135 OR EQUAL		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		
11	F5140A	BOWL, SOUP, 16 OZ, BLACK POLY. MW & 230 DEG F. SAFE, 252/CS	CS	50
		Brand/Model# Specification: ANCHOR M5820B ONLY		
		Vendor Brand:_____ Vendor Model#:_____		
		Check if same brand shown above [ ] Check if same model# shown above [ ]		
		Vendor Item/Order No:_____ Vendor Unit Price:_____		

Line#	Item Number	Description	Unit	Qty
12	F5140B	LID FOR 16 OZ BOWL, CLEAR/VENTED, MW & 230DEG F. SAFE 252/CS Brand/Model# Specification: ANCHOR LH5800D ONLY Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	40
13	F5154	CONTAINER, CLEAR HINGED, 32 OZ 6" X 6" 500/CS Brand/Model# Specification: HANDI-FOIL 6061D OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	30
14	F5155A	CLAM SHELL CONTAINER **6.71875" X 8.55" X 2.65625", 280/CS** Brand/Model# Specification: PACTIV **YCI820250000** ONLY Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	90
15	F5165A	CONTAINER, CLEAR HINGED DELI 4 OZ 4.17X3.75X1.33,4/100-PACK/CS Brand/Model# Specification: GENPAK AD04 ONLY Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	200
16	F5190F	CUP, SOUFFLE, 0.75 OZ TRANSLUCENT POLYSTYRENE 20/125 CT/CS Brand/Model# Specification: PACIFIC SUPREME 13615 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	50
17	F5190D	CUP, WATER, PAPER, 5 OZ, 2500 CT/CS Brand/Model# Specs: GRAPHICS PACKAGING DMR-5-CHAMP OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	20

Line#	Item Number	Description	Unit	Qty
18	F5210	CUP, SOUFFLE, 4 OZ PLASTIC 50PK/CS Brand/Model# Specification: PACIFIC SUPREME 13526 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	10
19	F5230	FILM, FOOD WRAP, 12" X 2000' W/CUTTER BOX GUARD EDGE Brand/Model# Specification: MONOGRAM 300689 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	RL	30
20	F5235	FILM, FOOD WRAP, 18" X 2000', W/CUTTER BOX GUARD EDGE Brand/Model# Specification: MONOGRAM 301121 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	RL	10
21	F5305	FOIL, ALUMINUM, 18"X 1000' HD W/CUTTER BOX GUARD EDGE Brand/Model# Specification: HANDIFOIL HFA11807 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	RL	20
22	F5327	SHEET, WAX, DELI, 6" X 6" 10,000/CS Brand/Model# Specification: ZENITH PP6 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	10
23	F5327	SHEET, RED CHECK, 12"x12" 5-1000 COUNT PACKAGES PER CASE Brand/Model# Specification: ZENITH 1260CB OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	5
24	F5330	FOIL, POP-UPS WRAP, SILVER, 9"x10.75, 6 PACK OF 500CT/ 3000/CS Brand/Model# Specification: BERKLEY 1379000 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	15

Line#	Item Number	Description	Unit	Qty
25	F5335	FOIL, POP-UPS, GOLD 2400/CS 9" X 10.75" Brand/Model# Specification: DURABLE 91020G OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	10
26	F5340	FOIL QUILT WRAP BLUE IMPRINT 13"X10.5" 2500/CS Brand/Model# Specification: DURABLE 1310BLU OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	40
27	F5361A	FOIL QUILT WRAP, SILVER 12"X 12" , 4-500CT/2000/CS Brand/Model# Specification: BAGCRAFT 300806 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	10
28	F5366	FOIL QUILT WRAP, RED LINE IMPRINT, 13"X 10.5", 5/500PK/CS Brand/Model# Specification: DURABLE 1310RED OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	35
29	F5380	GLOVES, PLASTIC, LARGE, DISPOSABLE, 10-100 COUNT BOXES PER CASE Brand/Model# Specification: PRIMESOURCE 75007180 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	10
30	F5385	GLOVES, PLASTIC, MEDIUM, DISPOSABLE, 10-100 COUNT BOXES/CS Brand/Model# Specification: PRIMESOURCE 75007170 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	10

Line#	Item Number	Description	Unit	Qty
31	F5400	NAPKINS, TALL FOLD, 7"X13", 10,000/CS Brand/Model# Specification: BUNZEL 73004383 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	30
32	F5420	PAPER LINER, SHEET PAN 16"X24" 1000/CS Brand/Model# Specification: PRIMESOURCE 75003991 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	85
33	F5430	PAPER TOWELS, 2-PLY, 9"X11" 85 SHEETS/ROLL 30 ROLL/CS Brand/Model# Specification: BRIGHTON PROFESSIONAL CW21810CT OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	30
34	F5440	PLASTIC FORK, MED WEIGHT POLYPROPYLENE 1000/CS Brand/Model# Specification: BERKLEY 1012000 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	85
35	F5445	PLASTIC KNIFE, MED WEIGHT POLYPROPYLENE 1000/CS Brand/Model# Specification: BERKLEY 1011000 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	5
36	F5450	PLASTIC SPOON, MED WEIGHT 1000/CS Brand/Model# Specification: BERKLEY 1013000 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	85
37	F5455	PLASTIC SPORK KIT, MED WEIGHT 1000/CS Brand/Model# Specification: NUTRI-BON 3606 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	550

Line#	Item Number	Description	Unit	Qty
38	F5500A	TRAY, 1 COMPARTMENT, BLACK, 7 X 6, 16OZ, 756/CASE Brand/Model# Specification: ANCHOR M616 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	50
39	F5519C	TRAY, 5 COMPARTMENT, FOAM, 8.25"x10.25"x1", 4-500 TRAYS PER CASE. Brand/Model# Specification: PACTIV YTHB0500SGBX OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	85
40	F5564G	CONTAINER, PIZZA, HOT, FULLY FORMED CLAM, **8.26X6.56X1.5,** 500/CS Brand/Model# Specification: **PACTIV D148CLMFH** OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	80
41	F5600	TRAY, PAPER FOOD, 1 LB, 4x250 CT OR 1000/CS Brand/Model# Specification: SOUTHERN 0413 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	45
42	F5605	TRAY, PAPER FOOD, 1/2 LB 4 x 250 CT/1000/CS Brand/Model# Specification: MONOGRAM 375950 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	100
43	F6101A	SOAP, LIQUID, DISHWASH, 4-1GAL/CS Brand/Model# Specification: DAWN PROFESSIONAL 3700057445 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	20
44	F6160B	CLEANER, OVEN & GRILL AEROSOL 6/19 OZ/CS Brand/Model# Specification:JOHNSON DIVERSEY CBD991206 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	5

Line#	Item Number	Description	Unit	Qty
45	F6185B	CLEANER, STAINLESS STEEL POLISH 1 QUART , 6BOT/CS Brand/Model# Specification: SPURRIER 1021 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	5
46	F7130	HAIRNET, DISPOSABLE, BROWN 10-144 CT/ BOXES/CS Brand/Model# Specification: CELLUCAP HN5DB OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	5
47	F7140	OVEN MITTS, 15", HEAVY DUTY ONE PAIR Brand/Model# Specification: SAN JAMAR 800FG15 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	PR	35
48	F7150	SPONGE, SCOURING STAINLESS STEEL DOZEN Brand/Model# Specification: SCRUBBLE 434PB OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	DZ	10
49	F7153	THERMOMETER, REFRIG/FREEZER, -20 TO 80 DEGREES F, 3.25" DIAL HOOK FOR HANGING Brand/Model# Specification: TAYLOR 3507 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	EA	20
50	F7154	THERMOMETER, OVEN, 200 TO 600 DEG F, 3.25" DIAL HOOK FOR HANGING Brand/Model# Specification: TAYLOR 3506 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	EA	20

Line#	Item Number	Description	Unit	Qty
51	F7155	THERMOMETER, BIMETAL, POCKET, 0-220 DEGREES F, 1" DIAL WITH 5" STAINLESS STEEL POINTED STEM, CALIBRATABLE W/ STORAGE SHEATH Brand/Model# Specification: TAYLOR 5989N Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	EA	40
52	F7160	TOWELS, COTTON, BAR, 17"x 20" 12 DOZEN PER CASE Brand/Model# Specification: BUFFALO INDUSTRIES 60243 OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	DZ	40
53	F7160A	CUP, PARFAIT, 12 OUNCE WITH INSERT & FLAT LID (NO HOLE), DISPOSABLE CLEAR 100% BPA AND FOOD SAFETY PLASTIC, CASE, ALSO CONTAINS SPORKS FOR EACH CUP *ESTIMATED QTY PURCHASE BASED UPON 50 UNITS (CUP,LID,SPORK)/CS Brand/Model# Specification: TOFLEN ~~IN062~~ OR EQUAL Vendor Brand:_____ Vendor Model#:_____ Check if same brand shown above [ ] Check if same model# shown above [ ] Vendor Item/Order No:_____ Vendor Unit Price:_____	CS	20

NOTE: UNIT PRICES QUOTED MUST INCLUDE ALL COSTS ASSOCIATED WITH SHIPPING, PACKING, AND DELIVERY TO THE F.O.B. POINT.

26-R0002 OFFER

The undersigned agrees, if this offer is accepted, to furnish any or all items upon which prices are offered at the price entered on this schedule, delivered at the designated point, within the time specified.

The offeror certifies that:

1. The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered,

2. The prices in this offer have not and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before contract award unless otherwise authorized by law, and

3. No attempt has been made or will be made by the offeror to induce any concern to submit or not to submit an offer for the purpose of restricting competition.

Acknowledgment of Amendments:	Amendment No.	Date

Signature - Individual Authorized to Bind Firm _____ Date _____

Type or Printed Name _____

Alaska Business License Number: _____

Business Name: _____

Mailing Address: _____

Business Address (Street Address): _____

Phone: _____

FAX: _____

E-Mail IFB Results to: _____