



Northville Public Schools

Request for Proposal

2024-25 Fresh Made Pizza for Lunch Service

Bidding Documents

Due Date: August 19, 2024 (11:00 a.m.)

Request for Proposal

The Northville Public Schools (also referred to as the District or NPS in these documents) will accept proposals for:

2024-25 District-Wide Fresh Made Pizza for Lunch Service

The Request for Proposals (RFP) specifications and bidding documents will be made available on line at: www.michigan.gov/sigmavss or www.northvilleschools.org

Proposals should be submitted to Michael Zopf, Assistant Superintendent, Northville Public Schools. Proposals are to be submitted no later than 11:00 AM, Monday, August 19, 2024 at the Board of Education Office (Old Village School, 405 W. Main Street, Northville, MI 48167). The District will not consider or accept an electronic proposal, or a proposal received after the date and time specified for submission.

The Board of Education reserves the right to accept or reject any or all proposals in whole or in part; or, for reasons of establishing uniformity, delivery time or preference, the right to waive any irregularity or informality in the RFP process or any Proposal, and the right to award the contract to other than the low bidder.

The contents of this RFP and Bidder's (also referred to as Vendor in these documents) Proposal will become a part of the contractual obligations to the extent accepted by the District. Once awarded, this RFP and Vendor's Proposal shall automatically be incorporated into the District's Purchase Order, which shall then be known as the "contract". In the event of a conflict between the terms and conditions contained in this RFP, the District-issued Purchase Order and Vendor's Proposal, the terms and conditions contained in this RFP shall take precedence. Failure of the Bidder to accept these obligations will result in cancellation of the award.

Each Bidder's proposal shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the Bidder and any member of the District's Board of Education, or the superintendent of the District. Additional certifications and acknowledgements are required – including, by law, the Iran Sanctions Affidavit – and the Board shall not accept a Proposal that does not include these disclosures, certifications and/or acknowledgements.

All proposals shall be firm for at least sixty (60) days from the date of opening of proposals. All proposals submitted must meet or exceed all specifications herein.

Proposals are to be submitted on our Bid Proposal Form, signed by the Bidder, in a sealed envelope clearly marked. Two (2) copies of the Bid Proposal Form should be addressed to the attention of:

Mr. Michael Zopf
Northville Public Schools
405 W. Main Street
Northville, MI 48167
"2024-25 District-Wide Fresh Made Pizza for Lunch Service"

One (1) copy of the RFP package should be retained for your files. Questions regarding Bid Proposal specifications should be referred to Ms. Carrie Morfino, Director of Food Services at morfinoca@northvilleschools.org.

LATE PROPOSALS WILL NOT BE ACCEPTED
INSTRUCTIONS TO BIDDERS

Proposal/Intent

Provide up to 25,000 fresh made pizzas annually for lunch service at the elementary, middle and high schools during the school year.

Note: The District may award the contract to multiple vendors to meet the volume requirement and provide variety of offerings at school locations.

Types of Proposal

Provide pricing based on Bid Proposal form for all sites and for individual sites.

Bidders' Qualifications

Bidders shall be able to demonstrate the following (listed in no particular order):

- Price
- Product Specifications for Pizza Pie and Student Serving/Quality of Product
- Ability to meet delivery requirements
- Production Facilities (health inspection rating)
- Facility location/number of locations to meet volume
- # of employees per location to meet volume
- Client recommendation/references
- Nutritional Data Analysis
- Child Nutrition Meal Pattern Requirements (as specified below)

Child Nutrition Meal Pattern Requirements

Pizza shall be 14 inch inches diameter and sliced into 8 equal slices. Each slice should meet the Nutritional Data specifications set forth by the National School Lunch Program for student servings (listed below for each pizza separately). At the time of delivery, pizza must be greater than 140 degrees Fahrenheit. The completed Nutrient Analysis Data Sheet must be submitted with the Proposal. This information is required per Federal regulations (see attached form).

The slice of pizza must meet the federal meal pattern requirements. The vendor must provide certified proof at time of Bid Proposal opening.

Cheese pizza shall be 14" in diameter and sliced into 8 equal slices: total weight 38.1 ounces. Light Mozzarella (low sodium) 16 oz total (2.0 ounces by weight per slice): Crust and sauce specifications: Crust needs to equal two (2) bread equivalents per slice (56 g by weight) and be whole grain. Sauce total is 6.0 ounces and needs to be low sodium and equivalent to 1/8 cup Fruit/Veggie Alternate. Sodium should be less than or equal to 1110 milligrams and calories should be less than or equal to 650 calories per slice.

Pepperoni pizza shall be 14" in diameter and sliced into 8 equal slices: total weight 38.1 ounces. Light Mozzarella (low sodium) 14 oz total (2.0 Ounces by weight per slice). Pepperoni needs to be reduced fat & low sodium. Crust needs to equal two (2) bread equivalents per slice (56 by weight) and be whole grain. Sauce total 6.0 ounces and needs to be low sodium and equivalent to 1/8 cup Fruit/Veggie Alternate. Sodium should be less than or equal to 1110 milligrams and calories should be less than or equal to 650 calories per slice.

If your pizza is cut into rectangular slices, the slices must be 4 x 6 inches. (These are State and Federal Requirements that have been certified by the USDA). All preparation of the pizza must meet sanitary conditions that comply with the State and County Health Department regulations.

Delivery - The Vendor(s) must be able to display the ability to provide volume needed at District school sites. All products are to be prepared fresh immediately prior to delivery. Products are to be delivered no earlier than 30 minutes prior to scheduled delivery time. Pizzas must be delivered in cardboard boxes with lid and in insulated bags or hot boxes.

Advertisement- The Vendor is to provide temporary advertisement at the serving line, free of charge and only for the duration of the agreement, as per the Northville School District Administrative Procedure, and subject to District approval. Signage must be professional and branded. One of the advantages of serving purchased pizza versus district-made is name-brand appeal. This will be considered in the Bid Proposal award.

Volumes - The selected vendor(s) will be required to make pizza deliveries to the designated schools based on the anticipated schedule below. Anticipated weekly volumes are listed below

for each individual school along with the delivery day and time. Final delivery information will be provided in the awarded contract. Multiple Vendors may be awarded the contract to meet the weekly and/or daily volume requirement for each individual school site. In the case of school cancellation, the District will attempt to contact the vendor by 8:00 a.m. of the day that school is cancelled. Vendor must provide a reliable means of communication (phone number with voicemail or email) that the District can contact prior to business hours. Vendor is also encouraged to monitor local news media for school closings.

Anticipated weekly volume by school site:

School Name	Delivery Day	Delivery Time	# of Pizza Required Weekly
Amerman Elementary School	Tuesday	11:00	50
Moraine Elementary School	Tuesday	11:00	35
Ridge Wood Elementary School	Tuesday	11:00	60
Silver Springs Elementary School	Tuesday	11:00	40
Thornton Creek Elementary School	Tuesday	11:00	60
Winchester Elementary School	Tuesday	11:00	50
Hillside Middle School	Monday, Wednesday, Friday	10:30	135
Meads Mill Middle School	Monday, Wednesday, Friday	10:30	135
Northville High School	Monday thru Thursday	10:00 and 11:00	275

Payment terms- The Vendor is to complete a delivery verification form and must leave a copy at each building with the delivery of product. The delivery verification form will be used as supporting documentation for the monthly statement of account. The delivery verification form must be 8 ½ x 11, must be numbered, dated and signed by an authorized kitchen member. The form must also include the school location's name, number of pizzas delivered, the price per pizza and the total invoice price.

Delivery slip dropped and signed upon satisfactory product delivery. Weekly invoice provided by the vendor and payment is made by the school district on a weekly basis.

The Food Service Department will not be responsible for pizza ordered by other departments. Billing for the lunch service pizza order must be done separately from any other District pizza order. Any contract awarded for the school lunch service pizza does not bind the District with the awarded vendor under any exclusivity agreement. School organizations and events may

order from any desired local area vendor during the school year. Volume based pricing provided to the food service department may be extended to other school organizations and event orders at the discretion of the vendor.

Customer Credit - Samples of any unacceptable product will be returned to the vendor for full credit. Failure to repeatedly meet quality and meal pattern requirements and/or delivery timing may be cause for the District to request a full credit refund and or discontinue future orders or agreements with Vendor.

SAMPLES of the product, meeting the specifications, must be brought in for a tasting evaluation at the BID OPENING on August 19, 2024 at 11:00 a.m. Please provide (2) two hot pizzas (meeting specifications) packaged in your company's pizza box (as it would be delivered to our schools); one cheese and one pepperoni.

This RFP is made without any previous understanding, brand names, or catalog numbers used in the specification and are there for the purpose of establishing and describing general performances and quality levels. Such references are not intended to be restrictive, and Proposals are invited on these and comparable brands or products of any manufacturer.

Submittal of Proposal

Before submitting a Proposal, Bidders shall carefully read all of the specifications in order to avoid omission or duplications. Any exceptions to the terms and conditions contained in this RFP or any other special considerations or conditions requested or required by the bidder MUST be specifically enumerated by the Bidder and be submitted as part of its Proposal, together with an explanation as to the reason such terms and conditions of this RFP cannot be met by, or in the Bidder's opinion should not be applicable to, the Bidder. The Bidder shall be required and expected to meet the specification and the requirements as set forth in this RFP in their entirety, except to the extent exceptions or special considerations or conditions are expressly set forth in the Bidder's Proposal and those exceptions or special considerations or conditions are expressly accepted by the District in its Purchase Order.

Certifications / Disclosures / Acknowledgements

Familial Relationship

Each Bidder's proposal shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the Bidder and any member of the District's Board of Education or the superintendent of the District. The District shall not accept a Bid Proposal that does not include this sworn and notarized disclosure statement.

Equal Employment Opportunity

During the performance of the Contract, the Vendor agrees as follows:

1. The Vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
2. The Vendor will, in all solicitations or advancements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
3. The Vendor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee

who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Vendor's legal duty to furnish information.

4. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Vendor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
5. The Vendor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
6. The Vendor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
7. In the event of the Vendor's noncompliance with the nondiscrimination clauses of the contract or with any of such rules, regulations, or orders, the contract may be cancelled, terminated, or suspended in whole or in part and the Vendor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
8. The Vendor will include the provisions of paragraphs (.1) through (.8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Vendor. The

Vendor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Vendor becomes involved in, or is threatened with, litigation with a subcontractor or Vendor as a result of such direction, the Vendor may request the United States to enter into such litigation to protect the interests of the United States. [Sec. 202 amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966–1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230, EO 13665 of April 8, 2014, 79 FR 20749, EO 13672 of July 21, 2014, 79 FR 42971].

Iran Economics Sanctions Act

Each Bid Proposal must be accompanied by a sworn and notarized statement certifying that the Vendor is not an “Iran linked business” within the meaning of the Iran Economic Sanctions Act.

Suspension & Debarment

By submitting a signed bid, vendor certifies and affirms that neither vendor, nor its principals, are presently suspended, debarred, proposed for debarment or otherwise declared ineligible for the award of contracts by any Federal agency, nor is the vendor, nor its principals, are included on the “LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS” published by the U.S. Government’s System for Awards Management.

Further, the vendor understands that it shall provide immediate written notice to the District if at any time the vendor learns that its certification was erroneous when submitted or it has become erroneous by reason of changed circumstance.

Owner Is An Equal Opportunity Employer

Pursuant to the Executive Order 11246 as amended, you are advised that under the provisions of this order, Vendors and its subcontractors are obligated to take affirmative action to provide equal opportunity without regard to race, creed, color, national origin, age or sex. This Executive Order lists eight (8) requirements (see Equal Employment Opportunity section above).

Withdrawal of Proposal

Any Bidder may withdraw its Bid Proposal at any time prior to the scheduled time for receipt of proposal. No proposals may be withdrawn for at least sixty (60) days after the scheduled closing time of the bid.

Firm Prices

Prices and notations must be typed or in ink. No erasures are permitted. Mistakes may be crossed out and corrections entered and initialed, in ink, by the person signing the proposal.

In the event of discrepancy between the unit price and the extension, the UNIT PRICE SHALL GOVERN. The price inserted must be net including all freight, discounts, rebates, and allowances.

Termination by the District for Convenience

The District may, at any time, terminate the Contract for the District's convenience and without cause upon written notice to Vendor.

Both the District and Vendor shall each have, in addition to all other remedies available to it, the right to terminate the contract immediately upon written notice to the other party that the other party has committed a material breach of any of its obligations therein and such material breach shall not have been cured or corrected within ten (10) days following written notice of the same. Furthermore, in addition to the rights of the District under this Paragraph if the District must regularly request that the Vendor to cure breaches of the contract, such circumstances shall be grounds for termination of the contract for cause, even if each breach on its own would not be material.

Upon termination of the contract by the District for breach or default of the Vendor, the District shall be entitled to exercise any other right, remedy or privilege which may be available to it under applicable law or proceed by appropriate court action to enforce the terms of the contract or to

recover damages for the breach of the contract. If the contract is terminated in accordance with any of the provisions contained herein, all rights of the Vendor under the contract shall cease. Regardless of the basis for termination, the District shall neither be liable to, nor obligated to pay, the Vendor for any incidental or consequential damages or lost profits, or costs incurred for services not actually performed.

Byrd Anti-Lobbying

The Vendor certifies that: (i) it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352; (ii) it will disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award; and (iii) file all required certifications required by the Byrd Anti-Lobbying Amendment.

Buy American

Federally funded Child Nutrition Programs are required to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there are domestic and non-domestic products available, Vendors must offer and supply domestic products. Non-domestic products may be supplied only when domestic is unavailable. Vendor will be responsible for providing appropriate documentation.

Minority and Small Business

The District will take affirmative steps to ensure small, women-owned, and minority businesses are solicited whenever they are potential sources and to use the services and assistance of the Small Business Administration and Minority Business Enterprise of the Department of Commerce as required.

Certifications

If the Contract amount is in excess of \$150,000, the Vendor shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must

be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

The Vendor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy efficiency conservation plan issued in compliance with the Energy Policy and Conversation Act (Pub. L. 94-163).

The Vendor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

General Conditions

The District reserves the right to accept or reject any or all proposals in whole or in part, to waive irregularities, and to accept a proposal which, in the District's opinion, is in the District's best interest.

The District reserves the right to declare as non-responsive, and reject, any Bid Proposal which is incomplete or where material information requested is not furnished, or where indirect or incomplete answers or information is provided.

In the event, the Administration Building is closed due to unforeseen circumstances on the day Proposals are due, Proposals will be due at the same time on the next business day that the District and/or the Administration Building is open.

Negligence in preparation, improper preparation, errors in, or omissions from, proposal shall not relieve a bidder from fulfillment of any and all obligations and requirements of the proposed Contract Documents.

The bid/ contract price is the total amount of the pizza (or other fresh food), as provided. Any additional costs must be approved by the District in advance.

Voluntary alternates for proposal are acceptable but should NOT be put in the space for the Base Bid on the Bid Proposal Form but on an attached sheet, clearly labeled Voluntary Alternative. Such Alternates should be described in enough detail for the District to understand the Bidder's intent.

No responsibility shall attach to the District, or the authorized representatives of the District, for the premature opening of any proposal, which is not properly addressed and identified.

The Contract Documents, as outlined in the executed Agreement, shall imply the inclusion of the entire agreement between the parties thereto, and the Bidder shall not claim any modification thereof resulting from any representation or promise made at any time by an officer, agent or employee of the District or by any other person. Changes in the contract must be discussed and agreed upon prior to work being done.

16. Opening and Awarding of Proposal

Proposals will be opened and read aloud publicly on Monday, August 19, 2024 at 11:15 a.m. at 405 W. Main Street, Northville MI. Proposal will be reviewed and the low bidder(s) contacted. If the low bidder(s) are found to have an incomplete bid, the next lowest bidder will be contacted. Final award will be at the August 27, 2024 Board of Education meeting.

OFFICIAL BID PROPOSAL FORM

"FRESH MADE PIZZA" Bid

NAME OF COMPANY _____

BUSINESS ADDRESS _____

CITY, STATE, ZIP _____ **DATE** _____

REPRESENTATIVE NAME _____

REPRESENTATIVE PHONE _____

REPRESENTATIVE E-MAIL _____

The Bidder above-mentioned declares and certifies:

- A. That said Bidder is of lawful age and the only one interested in this bid; that no one other than said Bidder has any interest herein.
- B. That this Bid Proposal is made without any previous understanding, agreement or connection with any other person, firm or corporation making a Bid Proposal for the same purpose, and is in all respects fair and without collusion or fraud.
- C. Bid Proposal prices **MUST** include ALL delivery charges.
- D. Specifications: Any deviation from the specifications set forth must be clearly identified and detailed on the bid proposal form; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful Bidder will be held responsible. In the event that a Bidder wishes to bid a voluntary alternate in addition to the base Bid Proposal (and as a cost savings consideration for the District), such alternate shall be submitted with the bid, on separate sheets and labeled as such with a brief description of the difference and rationale. However, if any substitution or departure is not clearly noted and described, it will be understood that the Bid Proposal intends to exactly meet the specifications.
- E. The Vendor shall include in its Proposal all sales/use taxes and shall pay all applicable Federal, State and local taxes of whatever character and description.
- F. All price proposals and delivery terms shall remain firm for sixty (60) days after the date of Bid Proposal opening and pricing should be based on current market value with agreement to invoice according to any price **reduction** that may occur prior to final delivery.
- G. District reserves the right to award this bid separately or in total, or for reasons of establishing uniformity, to other than the low bidder.

H. No member of Northville Public Schools Board of Education, or any officer, employee or person whose

salary is payable in whole or in part from the treasury of said Board of Education is directly or indirectly interested in this bid or in the supplies, materials, equipment, work, services or any portion of the profits thereof to which it relates.

- I. The Bid Proposal Form **MUST** be signed by an authorized company agent and submitted on the attached forms (**School District designed form**).
- J. Under penalty of perjury, the vendor bidding certifies that this Bid Proposal has not been arrived at collusively or otherwise in violation of Federal or State anti-trust laws. The Bidder also certifies that their Bid Proposal is made without any previous understanding, agreement or connection with any other person, firm or corporation making a Bid Proposal for the same purpose, and is in all respects fair and without collusion or fraud
- K. All Proposals must be accompanied by the following statements:
 - 1) Familial Disclosure Statement – **sworn and notarized**.
 - 2) Affidavit of Compliance – Iran Economic Sanctions Act – **sworn and notarized**.
 - 3) Acknowledgement of Suspension/Debarment status (by signing below)
 - 4) Equal Opportunity Statement

No Bid Proposal shall be accepted that does not include all of these statements.

- L. Any error or omission found within this specification packet shall be communicated to all Bidders as soon as possible. Bidders will not be allowed to take advantage of any errors or omissions in the specifications of this bid. Full instructions shall be given regarding any errors and omissions if called to the attention of Northville Public Schools within two working days of the RFP date.
- M. Bidder must be a firm established not less than three (3) years in the business for which this Bid Proposal is solicited.
- N. Additional references may be requested after the Proposals are submitted. When requested, references are to be furnished as called for. Failure to honor this request will cause the Bidder to be subject to rejection.
- O. The undersigned certifies that the Bid Proposal contained herein meets or exceeds specifications.

Signature_____ **Print Name**_____

Title_____

Date_____

VENDOR PROFILE:

Northville Public Schools requests that vendors participating in the “**FRESH MADE PIZZA**” RFP process provide specific information about their company. This information will be taken into consideration when the Proposals are evaluated.

CONTACT INFORMATION:

NAME OF COMPANY: _____

ADDRESS: _____

STATE/ZIP: _____

PHONE: _____ FAX: _____

SALES MANAGER: _____

E-MAIL ADDRESS: _____

NO. YEARS IN BUSINESS: _____ TOTAL NUMBER OF EMPLOYEES: _____

CLIENT CONTACTS:

Please provide a list of the three (3) or more references of school districts and/or companies using the products or services recommended in this bid proposal:

NAME OF SCHOOL DISTRICT/COMPANY: _____

Contact/position _____

Email Address _____

Address: _____

City: _____ PHONE: _____

Estimated volume of business per year: \$ _____

NAME OF SCHOOL DISTRICT/COMPANY: _____

Contact/position _____

Email Address _____

Address: _____

City: _____ PHONE: _____

Estimated volume of business per year: \$ _____

NAME OF SCHOOL DISTRICT/COMPANY: _____

Contact/position _____

Email Address _____

Address: _____

City: _____ PHONE: _____

Estimated volume of business per year: \$ _____

Price Bid PROPOSAL
Sheet

**“FRESH MADE PIZZA” BID
PROPOSAL**

Company Name: _____

Address: _____

Signature: _____

Title: _____

Date: _____

One vendor will be awarded the fresh made pizza contract for all elementary sites, one vendor will be awarded the fresh made pizza contract for the high school and up to two vendors will be awarded the contract for both middle school sites.

**Please specify which site(s) you are providing a bid for Northville Schools Fresh
Made Pizza RFP.**

Any school sites you are not interested in bidding should clearly be marked **N/A**.

☐

Elementary School (6 sites)

☐

Middle Schools (2 sites)

☐

High School

Total price, as specified, to include delivery.

\$_____ Price per Pepperoni pizza (8 slice/14-inch)

\$_____ Price per Cheese pizza (8 slice/14-inch)

“FRESH MADE PIZZA” BID

The Northville Public Schools Superintendent is: Dr. RJ Webber

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-
-

- STATE OF MICHIGAN)
) ss
COUNTY OF _____)

Notary Public, _____ County,
Michigan My commission expires: _____ / _____ / _____

AFFIDAVIT OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT
Michigan Public Act No. 517 of 2012

“FRESH MADE PIZZA” BID

The undersigned, the owner or authorized officer of the below named the “Vendor”, pursuant to the compliance certification requirement provided in the Northville School District (the “School District”) Request For Proposals For **“FRESH MADE PIZZA”** (the “RFP”), hereby certifies, represents and warrants that the Vendor (including its officers, directors and employees) is not an “Iran linked business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that in the event Vendor is awarded a contract as a result of the aforementioned RFP, the Contractor will not become an “Iran linked business” at any time during the course of performing the work or any services under the contract.

The Vendor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District’s investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date it is determined that the person has submitted the false certification.

Vendor:

Name of Vendor

By: _____

Its: _____

Date: _____

STATE OF _____)
)ss.
COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 20____, by
_____.

Notary Public

My Commission

Expires: _____

Acting in the County of: _____

NUTRIENT ANALYSIS DATA SHEET

SCHOOL LUNCH NUTRIENT BASED

14" CHEESE PIZZA

Serving Size: _____ Number of Servings: _____

Amount
Ingredient/Food Item

<u>NUTRIENT</u>	<u>PER SERVING</u>	<u>PER 100G</u>
Gram weight (g)		
Calories (kcal)		
Protein (g)		
Carbohydrates (g)		
Dietary Fiber (g)		
Total Sugars (g)		
Fat (g)		
Saturated Fat (g)		
Trans Fatty Acid (g)		
Cholesterol (mg)		
Sodium (mg)		
Calories from Fat(kcal)		
Number of meat/meat alternate equivalents per slice		
Number of bread equivalents per slice		
Number of vegetable equivalents per slice		

- Whole Grain Requirement met for all pizzas prepared for school district? (Y/N) _____

NUTRIENT ANALYSIS DATA SHEET

SCHOOL LUNCH NUTRIENT BASED

14" PEPPERONI PIZZA

Serving Size: _____ Number of Servings: _____

Amount

Food Item

<u>NUTRIENT</u>	<u>PER SERVING</u>	<u>PER 100G</u>
Gram weight (g)		
Calories (kcal)		
Protein (g)		
Carbohydrates (g)		
Dietary Fiber (g)		
Total Sugars (g)		
Fat (g)		
Saturated Fat (g)		
Trans Fat Acid (g)		
Cholesterol (mg)		
Sodium (mg)		
Calories from Fat(kcal)		
Number of meat/meat alternate equivalents per slice		
Number of bread equivalents per slice		
Number of vegetable equivalents per slice		

- Whole Grain Requirement met for all pizzas prepared for school district? (Y/N) _____