

Contract Line Item #	Unit	Description	Brand	MFG#	Estimated QTY	ALT Brand	ALT MFG#	Price
1	EA	ALUMINUM FOIL, STANDARD DUTY, 18 IN X 1000 FT	HFA Inc. Handi-Foil of America	11803	6			NO BID
2	CS	BAG, DELI, 7 X 10+1 IN, HIGH DENSITY POLYETHYLENE 0.5 MIL WITH FLIP TOP CLOSURE SADDLEPACK, 2000 PER CASE	LK Packaging	DP0710	2000			NO BID
3	CS	BAG, FREEZER, STORAGE, 10 X 14 IN, 1000 PER CASE	FoodHandler	22FS10	175			NO BID
4	CS	BAG, FREEZER, STORAGE, 18 X 24 IN, WITH TWIST TIE, 250 PER CASE	Handgards	FB24303679977	100			NO BID
5	RL	BUN PAN BAG, 21 X 6 X 35 IN, HIGH-DENSITY POLYETHYLENE 0.6 MIL, CLEAR, 200 PER ROLL	LK Packaging	BOR21635	1000			NO BID
*6	CS	BUN PAN RACK BAG COVER, 52 X 80 IN, HIGH-DENSITY POLYETHYLENE 16MIC, CLEAR, 50 PER CASE	Victoria Bay Products	RC5472	1000			NO BID
7	CS	CUP, PAPER, HOT/COLD, 12OZ, WHITE, SINGLE WALL, 1000 PER CASE	Victoria Bay Products	VBCLHP12W	1000	SOLO	150292LAG	\$70.54
8	CS	CUTLERY KIT, 3 PC, PP WHITE MEDIUM WEIGHT, INDIVIDUALLY WRAPPED, WITH NAPKIN, MILK STRAW, SPORK, 1000 PER CASE	Victoria Bay Products	13606WR	120			NO BID
*9	CS	CUTLERY KIT, SPORK AND NAPKIN ONLY, NO STRAW	N/A	N/A	120			NO BID
10	CS	DISH DETERGENT, GALLON, VICTORIA BAY EMERALD GREEN, 4 BOTTLES PER CASE	Victoria Bay Products	K01045	4			NO BID
11	CS	FOOD PAIL, 16 OZ, PAGODA DESIGN, NO HANDLE, 450 PER CASE	Pureco USA	16FP-PMW	20			NO BID
12	CS	FOOD TRAY, 1 LB, PAPERBOARD, RED WHITE PLAID, 1000 PER CASE	Huhtamaki	35122040	50			NO BID
13	CS	FOOD TRAY, 2 LB, PAPERBOARD, RED WHITE PLAID, 1000 PER CASE	Huhtamaki	35122042	35			NO BID
14	CS	FORK, HEAVY DUTY, UNWRAPPED, WHITE, 1000 PER CASE	Victoria Bay Products	P2FW	2000			NO BID
15	CS	GLOVES, CLEAR VINYL, LARGE, POWDER FREE, FOOD PREP, DISPOSABLE, 10 PACKS OF 100 PER CASE	Victoria Bay Products	64V3000PFL	1000			NO BID
16	CS	GLOVES, CLEAR VINYL, MEDIUM, POWDER FREE, FOOD PREP, DISPOSABLE, 10 PACKS OF 100 PER CASE	Victoria Bay Products	64V3000PFM	1000			NO BID
17	CS	GLOVES, CLEAR VINYL, SMALL, POWDER FREE, FOOD PREP, DISPOSABLE, 10 PACKS OF 100 PER CASE	Victoria Bay Products	64V3000PFS	1000			NO BID
18	CS	GLOVES, CLEAR VINYL, X-LARGE, POWDER FREE, FOOD PREP, DISPOSABLE, 10 PACKS OF 100 PER CASE	Victoria Bay Products	64V3000PFXL	200			NO BID
19	CS	HAIRNET, BOUFFANT CAP, 21 IN, WHITE PLEATED, 10 PACKS OF 100 PER CASE	Goldmax Industries	20251	3000			NO BID
*20	CS	HINGED CONTAINER, TAKE-OUT, WITH DOME LID, 24 OZ, 6.25 X 6.25 X 2.25 IN, CLEAR, SQUARE MEDIUM, 200 PER CASE	Victoria Bay Products	VBDEHD24	800			NO BID
21	CS	HINGED CONTAINER, TAKE-OUT, WITH DOME LID, 5.8 X 6 X 3 IN, CLEAR, SQUARE, 500 PER CASE	Practiv	YCI811600000	1000			NO BID
22	CS	LINER FOR BAKING PAN, FULL SIZE, 16 X 24 IN, 1000 PER CASE	Hoffmaster	2405161	10			NO BID
*23	BX	LINER FOR BAKING PAN, FULL SIZE, 34 X 18 IN, 50/BX	M&Q Packaging	42002	1000			NO BID
24	CS	NESTING TRAY, CAFETERIA & SCHOOL LUNCH, 8 X 7 IN, 500 PER CASE	N/A	6.14304E+11	200			NO BID
25	CS	PAPER TOWELS, SOFT LIGHT WEIGHT, WHITE, 12-1/4 X 24 IN, 150 PER CASE	N/A	HS8240PRIVAT	600			NO BID
26	CS	PLATE, PAPER, 6" STURDY, 1000 PER CASE	N/A	N/A	250	PERK	519418	\$19.56
27	CS	PLATE, PAPER, 7", STURDY, 1000 PER CASE	N/A	N/A	1000			NO BID
28	CS	PLATE, PAPER, 9", STURDY, 1000 PER CASE	N/A	N/A	2000	PERK	519346	\$29.31
29	CS	SANITIZER, GALLON, QUAT 10%, 4 BOTTLES PER CASE	Diamond Chemical Company	220SANI	5			NO BID
30	CS	SPOONS, HEAVY DUTY, UNWRAPPED, WHITE, 1000 PER CASE	Goldmax Industries	20561	35000	DIXIE	TH217UNI	\$35.32
31	CS	WAX PAPER, 9 X 12 IN, WHITE, MICROWAVE AND FREEZER SAFE, 10 LB, 4 PACKS PER CASE	Victoria Bay Products	VBW/XW912	1750			NO BID

***Samples Required**

Samples Delivery Address:

NMUSD Nutrition Services
2985 Bear St. Ed. Center, Bldg. B
Costa Mesa, CA, 92626

Delivery Deadline: January 13, 2026, at 12:00PM



300 Tri-State International Drive, Suite 300
Lincolnshire, IL 60069
Bid@Quill.com
www.Quill.com
800-634-4809

January 1, 2026

Emily Hughes
Newport Mesa Unified School District
District Education Center, Purchasing Department
2985 Bear St, Bldg A
Costa Mesa, CA 92626

Quill Bid Number: 25-40777
Customer Bid Info: Bid No. 110-26 Nutrition Services Paper Supplies
Account Number: 2541599

Dear Emily Hughes,

Thank you for your recent bid request. We appreciate your interest in Quill and are pleased to extend special pricing on the enclosed bid. Please note that the **bid prices** and **free shipping** are good through **January 31, 2027**.

In addition to your specially priced items, we are happy to announce that we have been approved as a vendor with **OMNIA Partners**.

OMNIA Partners benefits include over 1,700 specially priced items and the below category discounts.*

- 20% discount on Imprinted Products
- 15% discount on Office, School, and Instructional Supplies
- 15% discount on Copy Paper
- 10% discount on Safety and Maintenance Supplies
- 10% discount on Cleaning & Breakroom
- 10% discount on Food & Beverage
- 10% discount on Ink and Toner
- 10% discount on Furniture
- 10% discount on Calculators
- 5% discount on Computer Peripherals and Office Machines

Written acceptance is requested to guarantee your discounts - See attached Bid Award Form. Quill reserves the right to review and correct pricing/product errors. If a product is discontinued during the term of your contract, we will try to find a substitute product and will advise you of any difference in price. If the substitute product is not acceptable or available, we request that you purchase the product from the next lowest bidder. We will make every effort to satisfy the needs of our customers as you are our most important asset.

We offer easy online ordering with visibility to your special pricing at www.Quill.com. Please include the Quill bid number, item numbers, and bid prices when placing purchase orders for easy and accurate processing. Orders will ship and invoice the same day. If orders must invoice and/or ship on or after a certain date, this must be indicated clearly on your purchase order.

We appreciate this opportunity and look forward to working with you!

Sincerely,

Quill Bid Department

*Discounts do not apply to any item that is identified as Special Order, begins with the prefix "SPW" or "UNI", or is indicated as an "extended assortment." Also excludes QuillSUBSCRIBE orders. Discounts do not apply to the following product categories: Apple® products, e-readers, computers and computing products (tablets, notebooks and desktops), electronic machines (copiers, fax machines), TVs, vending and gumball machines, boxes, mailers and tubes. Discounts may not be used in combination with certain coupons, sales or promotions (including but not limited to Sales, Extreme Offers, Top Seller/Best Price items, Free Gift offers, Special offers, Clearance and Just for You offers).



300 Tri-State International Drive, Suite 300
Lincolnshire, IL 60069
✉ Bid@Quill.com
🌐 www.Quill.com
☎ 800-634-4809

BID AWARD FORM

To ensure proper bid pricing is applied, **complete and return this form**. If any additional information is available such as a tabulation, please include it with your response. This will allow us to continue providing the best product pricing available. *If results are automatically sent out or posted online, this form is not required.*

Newport Mesa Unified School District

Quill Bid #: **25-40777**

Account #: **2541599**

State: **CA**

Were items awarded to Quill on this bid? All _____ Some _____ None _____

If Quill was not awarded,

Who was awarded your bid? _____

Reason Quill was not awarded: _____

Is a bid tabulation available? Yes _____ No _____

If tabulation will not be available until a later date, approximately when will the tabulation be available?

If Quill is awarded, please provide us a list of contacts and/or locations that need to be included as a part of this bid.

If you are tax exempt and do not have a current certificate on file with us, send your tax exemption certificate to Taxexempt@Quill.com or fax to 800-499-8805.

Please return promptly to:

Quill LLC

Attn: Bid Department

300 Tri-State International Drive, Suite 300

Lincolnshire, IL 60069

Email: Bid@Quill.com



**Proposed Comments to
Newport Mesa Unified School District
Bid No. 110-26 Nutrition Services Paper Supplies
Vendor: Quill LLC
Quill Bid # 25-40777**

Term	Modification
OMNIA Partners Pricing	Quill offers its OMNIA Partners pricing program in response to this bid, which will apply in lieu of any pricing terms set forth in the bid for items available under the OMNIA Partners program.
Advance Delivery Scheduling	Quill will communicate any delivery scheduling or appointment-setting requirements to our third-party carriers when applicable; however, advance scheduling, appointment coordination, or pre-delivery contact cannot be guaranteed, as delivery timing and scheduling processes are controlled by the carrier. For UPS deliveries, you may sign up for UPS My Choice®, which lets you decide how, where, and when deliveries occur to fit your schedule.
Evidence of Financial Capabilities	Quill LLC is a private, financially sound company, with sufficient cash reserves and adequate liquidity to meet the needs of your business and fulfill the contractual obligations we would enter into. Quill reserves the right to withhold net revenue, net income, assets, debt and equity to outside entities.
Catalog Information	Quill is an e-commerce company and has a full web-based platform available at www.quill.com .
Contract Renewals and Extensions	Any extension of this contract must be mutually agreed upon by the customer and Quill LLC. Quill does not accept unilateral extensions under this contract.



Delivery Policy

FREE SHIPPING – No minimum spend required.

97% on-time delivery.

- Delivered via UPS or local carrier within 1-2 business days (Mon-Fri) ARO stock.
- UPS automatically provides inside delivery (the driver will bring the merchandise inside to a main location- no desktop delivery).
- Shipping for items with the prefix JV are normally 1-2 business days ARO stock, however, large quantities of an item may require longer delivery times, up to 5-7 business days ARO.
- Allow additional delivery time for special orders, custom-printed items and factory-direct items. Expected delivery dates can be found in your shopping cart and at checkout and on your final email order confirmation.

Next-Day Delivery

- Items marked "Next-day delivery" will be delivered the next business day.
- Orders must be placed Mon-Thu by 2pm local time to qualify. Estimated delivery dates vary due to carrier shipping practices, items in your order, and delivery location. Customers in remote areas may not be eligible for next-day delivery. Subject to credit approval. Excludes delays resulting from circumstances beyond Quill's reasonable control, including, without limitation, natural disasters, labor strikes, or severe weather.

1-2 Day Delivery

- Items marked as "1-2 Delivery" will be delivered within 2 business days.
- Orders must be placed by 3pm local time to qualify. Subject to credit approval. Excludes delays resulting from circumstances beyond Quill's reasonable control, including, without limitation, natural disasters, labor strikes or severe weather.

Large Volume Orders may ship via Truck-Tailgate Delivery within 2-7 business days ARO.

- Tailgate Delivery means the driver is only responsible to get cartons to the end of the truck and customer is responsible for unloading and bringing inside the building. No shipping or processing fees.
- A call 24 hours before a truck delivery can be arranged at no charge.
- Lift gates (cargo lift) can be requested for truck orders at no charge- you must note the PO.
- For an additional fee of \$50.00, the driver will assist in unloading cartons from truck and bring inside the building.
- Installation and/or setup is not included. Additional charges will apply based on weight and site conditions. Please call for quote.
- Pallet size is 47.5" X 36".
- We cannot guarantee full carton shipments due to our automated order system. To provide prompt delivery of your order, we may have to utilize stock from multiple warehouse locations.
- We cannot guarantee palletized shipments for large orders due to our automated order system. For us to ship larger quantities and provide prompt delivery service, we may have to utilize stock from multiple warehouse locations.

Quill's **Future Delivery** option enables a school to plan for future needs while securing today's low sale prices.

- Schedule delivery and billing up to 4 months from the time of submitting your order.
- Just write "Future Delivery" on your purchase order and the date you want the order to ship. If ordering online, simply click "Delayed Shipment" on the checkout screen.

Backorder Procedure

Quill LLC operates 18 warehouses nationwide and partners with vendors and wholesalers to deliver products. If the warehouse nearest your location doesn't have the item, Quill will use one of its other warehouses or vendor/wholesaler to deliver the product or provide an alternate item of equal or higher value at the same price. Items will not be substituted without prior approval. If an item is backordered, Quill will notify you on your order confirmation or send you an e-mail with the approximate date the item will deliver.



Return Policy

If there's a problem with your order or you need to make a return, we will do whatever it takes to make it right. Unless otherwise noted below, merchandise must be returned within 30 days for full credit, refund or replacement. Machines and furniture must be returned in the original box.

ORIGINAL MANUFACTURER INK & TONER RETURN POLICY: Unopened and unexpired Original Manufacturer ink & toner cartridges such as, but not limited to, cartridges, drums, maintenance kits, fusers, developer kits, transfer kits, cleaning units, and waste toner bottles/containers may be returned within 30 days of purchase for full credit or replacement. Please check to make sure you've ordered the correct cartridge before opening the packaging (use our Ink & Toner Finder at www.quill.com/ink-toner-finder). We will not accept returns on merchandise that has been opened and is not defective.

QUILL BRAND INK & TONER GUARANTEE: Quill Brand ink & toner cartridges are guaranteed to be free from defect regardless of the age of the product. If a defect occurs, we'll be happy to exchange it or provide a full refund. Quill Brand cartridges are manufactured to the highest standards in materials and workmanship to meet O.E.M. (Original Equipment Manufacturer) yield and performance standards.

TECHNOLOGY AND BUSINESS MACHINES (RETURN WITHIN 14 DAYS): Non-defective technology and business machine items such as, but not limited to, printers, copiers, shredders, laminators, fax machines, computer accessories, networking, cameras, scanners, monitors, projectors, video equipment and consumer electronics must be returned within 14 days of the date of receipt and meet the following conditions: Returns must contain all original packing materials (including box), UPC codes on the box, all product documentation, parts, and accessories. Defective products must be handled under each manufacturer's guidelines.

COMPUTERS/LAPTOPS/NOTEBOOKS/TABLETS (RETURN WITHIN 14 DAYS): All computers, laptops, notebooks and tablets must be returned within 14 days of the date of receipt for a full credit or refund. To return a computer, laptop, notebook or tablet, it must be returned in the original box with the UPC code, all original packaging materials, product documentation, parts and accessories. All returns will be inspected and must be 100% complete. Defective products must be handled under the guidelines stated in the warranty and repair policy sheet included with the product.

- Panasonic computers have limited-exchange privileges that require manufacturer approval of any exchanges as a result of a defective product within 14 days of purchase. Prior to returning computers from this brand, you must contact a manufacturer agent to obtain a return authorization number or code. Contact: Panasonic at 855-772-8324.

VENDING EQUIPMENT (RETURN WITHIN 30 DAYS): The following policy covers non-defective vending equipment that includes, but is not limited to, bulk vending machines (gumball machines), electronic and mechanical snack machines, beverage machines, change machines and accessories. Defective products must be handled under each manufacturer's guidelines. Items must be returned within 30 days and meet the following conditions:

- The box must contain all original packing materials (where applicable), UPC codes on the box, all product documentation as well as all parts and accessories. All returns will be inspected and must be 100% complete. Non-perishable free items included with a specific product purchase must be returned as well to receive credit.

BOXED, LICENSED AND DOWNLOADED SOFTWARE (RETURN WITHIN 30 DAYS): Unopened boxed software that we currently sell must be returned in the original, unopened packaging within 30 days from receipt of product for a full credit, return or replacement unless noted by the manufacturer. Any defective boxed software must be returned within 30 days and will be exchanged for the exact same software title version. Software licensing varies by manufacturer; call 800-789-1331 for details. Multiple licenses may not be returned beyond 30 days for any reason unless authorized by the manufacturer. Downloadable software is not returnable or refundable.

FURNITURE: Furniture items such as, but not limited to, chairs, desks, tables, partitions, cabinets, chair mats, lamps and all furniture decor must be returned within 30 days and meet the following conditions: Returns must contain all original packing materials (including box), UPC codes on the box, all product documentation, parts, and accessories. Defective products must be handled under each manufacturer's guidelines. All returns will be inspected and must be 100% complete.



Warranty Information

<https://www.quill.com/warranty-recall-information/cbi/102.cshtml>

Quill's standard warranty is 90 days (lifetime guarantee for Quill Brand)- Review with manufacturer for over 90 days. Browse our assortment of Asurion warranties for service plans you can purchase through Quill.

How can I obtain a manufacturer's product warranty information?

- To obtain a manufacturer's telephone number for warranty information, please email solutions@quill.com
- Please include the product name, manufacturer and model number or Quill.com item number.

How can I obtain product recall information?

- To obtain a manufacturer's telephone number for recall information, please email us, solutions@quill.com
- Please include the product name, manufacturer and model number or Quill item number.
- The products identified below are subject to recall in the United States.
- The recall information provided here is based on manufacturers' and regulatory agencies' press releases that involve products previously sold through Quill.com. Information on each recalled product, and the steps you should take if you own such a product, are also set forth in more detail below.
- For products recalled through the U.S. Consumer Product Safety Commission, visit the CPSC Web site at www.cpsc.gov for additional information or call the CPSC recall consumer hotline at 800-638-2772.
- For products recalled through the U.S. Food and Drug Administration, visit the FDA Web site at www.fda.gov for additional information or call the FDA at 888-463-6332.

What do I do if a product I bought has been recalled?

- Please contact the manufacturer for specific instructions.



Certificate of Authority

The undersigned officer of Quill LLC (the "Company") hereby certifies that the below-named employees of the Company are authorized and empowered to make, enter into, sign, seal, and deliver on behalf of the Company contracts, agreements, and performance bonds in connection with such contracts.

Mark Roszkowski
Brian Leonard
Kaylynn Rudy
Sarah Sherman
Brian Becker
Christina Bennett

Senior Vice President
Vice President of Sales
Sr. Sales Director of Strategy
Sr. Sales Director of Account Management
Sr. Manager of Business Development
Sr. Manager of Sales Enablement

IN WITNESS WHEREOF, I have signed this certificate on behalf of the Company on 12/31/2025.



Signature

Sarah Sherman, Sr. Sales Director of Account Management

Print Name & Title

Corporate Seal



December 2025



References

Utica Community Schools

Karla Girardi 586-797-1196
11303 Greendale
Sterling Heights, MI 48312
karla.girardi@uticak12.org

Thomaston Upson School System

Andreanna Desnoyer 706-647-9621
205 Civic Center Dr.
Upson, GA 30286
adesnoyer@upson.k12.ga.us

Eagle Pass Independent School District

Luis Velez 830-773-5181 x1062
587 Madison St.
Eagle Pass, TX 78852
lvelez@eaglepassisd.net

Vian Public Schools

Becky Hoffarth 981-773-5798
PO Box 434
Vian, OK 74962
becky@vian.k12.ok.us



CERTIFICATE OF LIABILITY INSURANCE

6/1/2026

DATE (MM/DD/YYYY)

5/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 1185 Avenue of the Americas, Ste. 2010 New York NY 10036 (646) 572-7300	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED 1492159 Staples, Inc. Attn: Risk Management 500 Staples Drive Framingham MA 01702	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE American Insurance Company		22667
	INSURER B: Indemnity Insurance Co of North America		43575
	INSURER C: ACE Fire Underwriters Insurance Company		20702
	INSURER D: Travelers Property Casualty Company of America		25674
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:** 20438610**REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ SIR \$25,000 ☒ Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	N	N	XSL G4894176A	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 1,975,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 975,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 1,975,000 GENERAL AGGREGATE \$ 20,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	N	N	ISA H11367756	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000	N	N	CUP-3W382462-25-NF	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N	WLR C72608240 (AOS)	6/1/2025	6/1/2026	☒ PER STATUTE ☐ OTH-ER
C		N/A		SCF C72608288 (WI)	6/1/2025	6/1/2026	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION** See Attachment

20438610

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Staples, Inc.

Additional Named Insureds:

Arch Parent Inc.
Capital Office Products of Volusia County, Inc.
Happy Studio LLC
In Designs Global LLC
Lebanon Mill, L.P.
Quill LLC
Quill Lincolnshire, Inc.
Southwest Schools & Office Supply
Staples Brands Sales LLC
Staples Contract & Commercial LLC
Staples Global Markets, Inc.
Staples GP, LLC
Staples Project 2017 LLC
Staples Shared Service Center, LLC
Staples Ventures, LLC
STIC Corp
The Staples Group, Inc.
HiTouch Business Services LLC
HiTouch Business Services LLC dba Business Supply Center
HiTouch Business Services LLC dba MyOfficeInnovations
MyOfficeProducts, LLC
Computdata Products Inc. dba CPI One Point
NAD Technology LLC
Dean's Office Machines, LLC
Ecotype Industries, LLC
Emerge Holdings, LLC
Emerge Print Management LLC
Sagamore Solutions, LLC
Total Print USA LLC
WorkLife Brands LLC
Bulldog Office Products, Inc.
Mt. Lebanon Office Interiors, Inc.
S.W. School Supply, Inc.
360 Office Solutions, Inc.
Montana Broom and Brush, Inc (Helena)
Technology By Design, LLC
Montana Office Machines, Inc., dba J2 Business Products
The Creative Office
Fast and Precise by Staples
MyOfficeInnovations/Staples Inc.
Solutions by Staples

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Staples, Inc.	
	2 Business name/disregarded entity name, if different from above. Quill LLC	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 5 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 300 Tri State International Drive	Requester's name and address (optional)
6 City, state, and ZIP code Lincolnshire, IL 60069		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
0	4	-	2	8	9	6	1	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Donna King</i>	Date <i>1.5.2025</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Newport-Mesa
Unified School District

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 110-26

NUTRITION SERVICES PAPER SUPPLIES

DATE ISSUED: December 12, 2025
SAMPLES DEADLINE: January 13, 2026 at 12:00PM
DATE DUE: January 14, 2026 at 2:00PM

Contact: Emily Hughes
Address: Newport Mesa USD
2985 Bear St., Building A
Costa Mesa, CA. 92626
Phone: 714-424-5086
Email: erhughes@nmusd.us

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*THE FOLLOWING ITEMS MUST BE SUBMITTED AT THE TIME OF THE BID OPENING
OR BIDDER WILL BE DECLARED NONRESPONSIVE.

NOTICE TO BIDDERS

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 110-26
NUTRITION SERVICES PAPER SUPPLIES

In accordance with Public Contract Code 20111, notice is hereby given that the Newport Mesa Unified School District, will receive up to, but no later than 2:00 p.m., on **January 14, 2026**, at the District Education Center, 2985 Bear St., Bldg. A, Costa Mesa, CA 92626, sealed bids for the award of a contract for the annual purchase of NUTRITION SERVICES PAPER SUPPLIES.

Bids shall be opened and publicly read aloud at the above stated date, time and place. Each bid must conform and be responsive to the bid documents, copies of which may be obtained on the Purchasing Department PlanetBids Web Portal at:

<https://vendors.planetbids.com/portal/46422/portal-home>

Samples will be required to be submitted with bid submission. List of sample items may be obtained on the Purchasing Department PlanetBids Web Portal.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for opening of bids.

All bids shall be made and presented on a form furnished by the District

The District reserves the right to waive any irregularities, accept or reject any or all bids and to accept or reject any items thereon.

NEWPORT MESA UNIFIED SCHOOL DISTRICT

Jonathan Geiszler
Director, Purchasing & Warehouse

INSTRUCTIONS FOR BIDDERS

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 110-26

NUTRITION SERVICES PAPER SUPPLIES

1. **PREPARATION OF BID FORM:** The Newport Mesa Unified School District, hereinafter referred to as District, invites bids on the forms enclosed to be submitted no later than **January 14, 2026 at 2:00 P.M.** All blanks on the bid form must be appropriately filled in. Each bid must be submitted in a separate sealed envelope bearing on the outside the bid number and closing date. It is the sole responsibility of the bidder to ensure that their bid is received at the location specified in paragraph 2 below, no later than the time and date specified. Any bids received after the scheduled closing time for receipt of bids will be returned to the bidder unopened.

2. **BID SUBMISSION ADDRESS:** Bids shall be submitted to the Purchasing Department of the District. If bids are hand delivered or delivered by a delivery service (i.e. UPS, Federal Express, U.S. Mail, or private courier) they shall be delivered to the **District Education Center**, located at **2985 Bear St., Bldg. A, Costa Mesa, CA, 92626.**

TO BE CONSIDERED, ALL BIDS MUST BE RECEIVED IN THE PURCHASING DEPARTMENT BY THE TIME AND DATE OF CLOSING. (NOTE: BIDDERS WHO MAIL THEIR BIDS SHOULD ALLOW SUFFICIENT TIME FOR THE INTERNAL DISTRIBUTION OF MAIL WITHIN THE DISTRICT.)

FAXED BIDS AND BIDS RECEIVED IN THE PURCHASING DEPARTMENT AFTER DATE AND TIME INDICATED HEREIN WILL NOT BE ACCEPTED.

3. **BID OPENING READING:** All bids shall be publicly opened and read aloud at the time and date indicated above, at the **District Education Center**, located at **2985 Bear St., Bldg. A, Costa Mesa, CA, 92626.**
4. **SIGNATURE:** All bids must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign the bid. Unsigned bids will be considered non-responsive, thus resulting in rejection of the bid.
5. **MODIFICATIONS:** Changes in or additions to the bid form, alternate bids, or any other modifications of the bid form which are not specifically called for in the bid documents may result in District's rejection of the bid as not being responsive to this invitation to bid. Oral, telephone, telegraphic, or facsimile bids or modifications will not be considered.
6. **ERASURES:** The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction is initialed in the margin immediately opposite the correction by the person or persons signing the bid.
7. **WITHDRAWAL OF BID:** Any bidder may withdraw his bid personally or by written request, to the Director, Purchasing & Warehouse, at any time prior to the scheduled closing time for receipt of bids. Any request for withdrawal received after the hour set for the opening of the bids will not be honored.

8. INTERPRETATION OF BID DOCUMENTS: Bidders who find discrepancies in or omissions from the bid documents, may submit to the Coordinator III, Purchasing & Contracts, a written request for clarification or correction thereof. All requests for clarification and the response thereto will be posted on the District's PlanetBids Web Portal. Corrections will be made by addenda issued to each bidder. The District will not be responsible for oral interpretations. All addenda issued during the time of bidding shall be incorporated into the bid automatically. Questions regarding the bid may be submitted via the District's PlanetBids Web Portal at <https://vendors.planetbids.com/portal/46422/portal-home> no later than **January 6, 2026 at 12:00 P.M. PST**.
9. AWARD OF A CONTRACT: The District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or the bidding, and to make its selection of items awarded based upon its best judgment as to which items substantially comply with the specifications, or which are most economical and/or best suited for the purpose for which they are intended. It is the District's intent to award the contract on an item-by-item basis. Please submit prices on each item. Cash discounts offered shall not be considered in determining low bid in accordance with Paragraph 31, DISCOUNTS of these Instructions for Bidders. In the event of equal bids, the award shall be made to the bidder located within the State of California, the County of Orange, and with whom the Purchasing Department of the District has had satisfactory business relationships, in the order named. All bids shall remain open and valid and subject to acceptance for sixty (60) days after the bid opening date.
10. PRICES: Bid each item separately. Prices must be stated in units specified or trade standard. The right is reserved to waive any informality in bids, to reject any or all bids, and to accept or reject any item or combination of items. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct. Quote prices net including trade discounts, F.O.B. DESTINATION, FRT. PREPAID.
11. PRICE GUARANTEE: Prices are to remain firm for the initial term of the contract. The successful bidder is responsible for providing District with no less than thirty (30) days' prior written notification of any proposed price increases (price increases shall not be automatically made) and no price increase will exceed the lesser of three percent (3%) or the annual increase in the Urban Consumer Price Index (CPI-U) for the Los Angeles, Riverside and Anaheim area beginning March 2024 and ending March 2025, and for each subsequent one year period (on the March to March time period). This data is available at www.bls.gov/regions/west/news-release/consumerpriceindex_losangeles.htm. However, if due to unforeseeable circumstances beyond the control of both the District and the successful bidder, a proposed price increase is over three percent (3%), the successful bidder shall provide a detailed explanation in writing with documentation to justify the proposed price increase. The acceptance of the proposed price increase will be at the sole discretion of the District.
12. QUANTITIES: Quantities shown in Bid Form are estimates only, based on the best information available at the time. The District reserves the right to purchase more or less of the units specified at the unit cost bid.
13. DELIVERY REQUIREMENT: Bidders shall bid all items F.O.B. DESTINATION, FRT. PREPAID it is the expectation of the district that the bidder will deliver any items ordered direct to the districts' school site of preference. Vendor will be required to contact an identified District staff member at least two days prior to delivery to schedule delivery. Carting away debris will be the sole responsibility of the vendor.

14. **DELIVERY SCHEDULE:** The District requires delivery on an as needed basis. Based on current market volatility and material constraints the district recognizes that at this time it may be difficult to provide accurate delivery schedules and asks that all bidders quote estimated current delivery ETAs on the attached bid form to be used by district staff for planning purposes only.
15. **SUBSTITUTION/INSPECTION** All items delivered to the District shall be subject to inspection and rejection by the District. The District may return at the bidder's expense any item which fails to meet the conditions of the proposal. Such items shall be considered as rejected and promptly replaced by the bidder. No payment shall be required until replacement is complete. Any item or product damaged in shipment may be refused by the District and may be returned at the bidder's expense.
16. **SAMPLES** ***Samples of products will be required for evaluation.*** Samples will be required to be delivered to the District at the bidder's expense. Bidders are hereby notified to have samples ready and submitted for prompt evaluation on the date and time of the sample deadline. Requested samples which cannot be provided at that time may not be considered for award. All samples should be prepared and presented as they would be delivered to Nutrition Services.

Information on samples required for evaluation is available via the PlanetBids Portal at <https://vendors.planetbids.com/portal/46422/portal-home>.

Samples Delivery Address:

NMUSD Nutrition Services
2985 Bear St. Ed. Center, Bldg. B
Costa Mesa, CA. 92626

Delivery Deadline: January 13, 2026, at 12:00PM

17. **BRANDS:** Brand names are included for descriptive purposes to indicate the quality, design, and utility desired by the District, but the specifications are not intended to restrict competition. Brands of equal make or type to those specified will be considered unless otherwise so indicated in the bid. Each bidder shall indicate the manufacturer's name and model number of the brand(s) being bid (even if indicated in the specification) and may require testing in accordance with the INSPECTION AND ACCEPTANCE provision of this bid. "CAUTION TO BIDDERS: The Purchasing Department is not responsible for locating or securing any information which is not identified in the bid and reasonably available to the purchasing activity. Accordingly, to ensure that sufficient information is available the bidder must furnish as part of the bid all descriptive material such as cuts, illustrations, drawings, or other information, necessary to the purchasing activity to
- (1) determine whether the product offered meets the salient characteristic requirements of the Invitation to Bid, and
 - (2) establish exactly what the bidder proposes to furnish and what the District would be binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the purchasing activity."

18. **INSURANCE:** Prior to issuance of a purchase order, the successful bidder shall furnish the District with insurance endorsements evidencing insurance coverage and further indicating that the successful bidder's policies have been endorsed to name the "Newport-Mesa Unified School District" as an additional insured thereon, with provision made for cross liability. The endorsements shall further provide the "Successful bidder's policy is primary over any insurance carried by the District and that "the policy will not be cancelled or materially changed without thirty (30) calendar days' prior written notice" being given to the District's Purchasing Department. During the term of the contract, the successful bidder shall, at its own cost and expense maintain the following types of insurance:
- i. Commercial General Liability Coverage, "occurrence" form only, to include bodily injury and property damage for premises and operations, contractual liability, independent contractors, personal and advertising injury, and wrongful termination with a combined single limit not less than \$1,000,000 per occurrence and an annual general aggregate limit not less than \$2,000,000. The policy shall be endorsed to name the District, its governing boards and commissions and the individuals thereof, and all its officers, agents, employees, representatives and volunteers, as additional insured.
 - ii. Workers' Compensation insurance with limits as required by the Labor Code of the State of California and Employers Liability insurance limits of \$1,000,000 per accident.
 - iii. Business Automobile Liability Coverage with limits as required by the State of California.
19. **FAILURE TO PROVIDE EVIDENCE OF INSURANCE, POST SECURITY, OR EXECUTE CONTRACT:** In the event the bidder to whom a notice of intent to award a contract is given, fails or refuses to provide the certificates of insurance, required bonds, or return properly executed copies of the contract within seven (7) calendar days from the date of receiving said notice, the District may declare the successful bidder as nonresponsive to this solicitation and re-issue a notice of intent to award a contract to the next lowest responsive and responsible bidder, or may call for new bids.
20. **WARRANTY:** Warranty period shall be manufacturer's standard. Warranty shall cover defects in materials and workmanship from date the unit is placed in service or within sixty (60) days from date of acceptance by the Board, whichever occurs first. Contractor will be notified in writing when unit is in need of service. Minor repair parts and labor during the warranty period may be supplied by the District at vendor's expense upon mutual agreement prior to start of work. Any warranty adjustment referred to the vendor must be completed within 72 hours.
21. **EVIDENCE OF RESPONSIBILITY:** Upon request of the District, a bidder whose bid is under consideration for award shall promptly submit satisfactory evidence showing their financial resources. The District may also request the names of at least three (3) references for whom similar supplies or equipment were provided during the previous year. The bidder must furnish this list within three (3) days after request. Failure to do so will be sufficient cause for default and the District may declare the successful bidder as nonresponsive to this solicitation and re-issue a notice of intent to award a contract to the next lowest responsive and responsible bidder, or may call for new bids.
22. **DEVIATION FROM SPECIFICATIONS:** These specifications are to describe the construction, design, size and quality of equipment (materials) desired, and are not intended to be restrictive

to any particular brand. Bids will be considered for brands deviating from the specifications if such brands comply substantially with the specifications. Each deviation from the specification must be stated in a letter, attached to bidder's proposal. Submit complete illustrative and technical data on items bid on. Failure to do so may nullify bid.

23. DEFAULT: In the event the bidder to whom a contract is awarded fails to perform in accordance with the terms and conditions of the bid or the contract, the District may terminate their orders, in a whole or in part, in accordance with the TERMINATION FOR DEFAULT provision of this bid.

24. TERMINATION FOR DEFAULT: The District may, by written notice of default to the successful bidder, terminate the contract in whole or in part if:

A. The successful bidder fails or neglects to perform any of the services listed herein in the manner and time specified, or if, in the opinion of the District, the items(s) provided fail to perform satisfactorily.

OR

B. The successful bidder fails to perform any of the other provisions of the bid or purchase order and does not cure such failure within a period of two (2) days (or such longer period as the District may authorize in writing) after receipt of notice from the Newport-Mesa Unified School District specifying such failure. In the event the District terminates the contract, in whole or in part, the District may acquire equipment, similar to those so terminated from another source and the successful bidder shall be liable for any excess costs of acquisitions of such similar supplies.

25. VENDOR NOT OFFICER, EMPLOYEE, OR AGENT OF DISTRICT: While engaged in a carrying out the terms and conditions of the contract, the successful bidder is an independent contractor and not an office, employee, or agent of the District.

26. ANTI-DISCRIMINATION: It is the policy of the Newport Mesa Unified Board of Education that in connection with all services performed for the District, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status, and therefore, the bidder agrees to comply with applicable Federal and California State laws including, but not limited to, the California Fair Employment Practice Act beginning with Labor Code Sections 1410 and 1735. In addition, the bidder agrees to require like compliance by all subcontractors employed by him.

27. INSPECTION AND ACCEPTANCE: All items provided under the contract shall meet or exceed the bid specifications and shall comply with all Federal and California State laws governing their production, handling, processing and labeling. Inspection and acceptance of all items shall be at DESTINATION. Items found to be defective or not in accordance with the bid specifications shall be replaced by the successful bidder at no cost to the District. Failure to replace said items shall be considered sufficient cause for default action under the DEFAULT provision of this bid.

28. INSPECTION OF BIDDER'S FACILITY: The District reserves the right to inspect the facilities of the bidder prior to award of the contract, and, if representatives of the District

determine after such inspection that the bidder is not capable of performing satisfactorily to the District, his bid will be ruled nonresponsive. Additionally, the District reserves the right to inspect the successful bidder's facility during the contract period.

29. INDEMNIFICATION: Bidder agrees to defend, indemnify, save, and hold harmless the District and any of their governing bodies, the individuals, thereof, and all officers, agents, employees, representatives, and volunteers from all loss, cost, and expense (including, but not by way of limitation, attorneys' fees and other related legal costs) arising out of any liability or claim of liability for injury, damage, or loss sustained or claimed to have been sustained arising out of, or occurring as a result of the Bidder's performance or failure to perform services under this Bid, or resulting from or in any way directly or indirectly connected with the performance or nonperformance of the District, pertaining to this bid. Bidder further agrees to waive all rights of subrogation against the District and shall pay for any and all injury, damage, or loss to the District. The provisions of this indemnification clause shall not be limited to the availability or collectability of insurance coverage, nor do these provisions apply to any injury, damage or loss caused solely by the negligence of the District.
30. PROTESTS AFTER AWARD: Any protest against the award of a contract pursuant to this bid must be received within five (5) calendar days after receipt of a written notice of the District's intent to award to another bidder. The District shall not be obligated to consider protests received after the above-specified deadlines. All protests must be in writing and submitted to the Coordinator III, Purchasing & Contracts.
31. DISCOUNTS: Cash discounts shall not be considered in determining low bid.
32. CATALOG DISCOUNTS: The District requests the option to purchase additional items from bidder's catalog not listed in bid. The District requests that bidders list a percentage discount on manufacturer(s) entire equipment line in addition to the specific models of equipment that are listed in this bid. Please state percent discount to deduct from catalog list prices at the designated place on the bid. The discount will apply to the manufacturer's current and future retail pricing at the time orders are placed. If bidders are offering more than one discount for a particular manufacturer, please include or attach the discount structure with bid response. After award, successful bidder(s) will be responsible to provide catalogs and brochures to the District. The published catalog price must be verifiable during the course of the year for audit purposes. All discounted pricing will be subject to the same terms and conditions as the bid items. Any exceptions to across the board discounts off of Manufacturer's Price List should be submitted with bid documents. **Response will not affect the award of the contract.**
33. CAL-OSHA: Bidders certify, by submitting their signed bid, that all items being bid meet or exceed all applicable CAL-OSHA Codes.
34. PERMITS AND LICENSES: The Contractor and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law in connection with the furnishing of items herein listed. All operations and materials shall be in accordance with law. Failure to do so may result in termination of the contract under the default provision of the bid.
35. EMPLOYEE BACKGROUND CHECKS: At the time of contract award and during the entire term of the contract, the successful bidder, including all subcontractors, shall fully comply with

the provisions of Education Code Sections 45125.1 and 45125.2 when District determines that the successful bidder's employees and employees of subcontractors will have more than limited contact with pupils in the performance of the work. In addition, it shall be the District's responsibility to take appropriate steps to protect the safety of any pupils that may come in contact with the successful bidder.

36. DRUG AND ALCOHOL FREE WORKPLACE: The successful bidder hereby certifies, under penalty of perjury, under the laws of the State of California that under the contract he will comply with the requirements of the Drug-Free Workplace Act of 1988 (Government Code Section 8350 et. seq.) and the Newport Mesa Unified Board of Education's Policy (BP 4020). Therefore, the work site shall be kept drug and alcohol free at all times
37. TOBACCO-FREE WORKPLACE The successful bidder hereby agrees, under the contract, he will comply with the Newport Mesa Unified Board of Education's Policy (BP 3515.3) which states: "The Governing Board recognizes the health hazards associated with smoking and the use of tobacco products, including the breathing of second-hand smoke, and desires to provide a healthy environment for students and staff." Therefore, the work site shall be kept tobacco free and smoke-free at all times.
38. BID DOCUMENTS: The complete bid includes the following documents:
- Notice Calling for Bids
 - Instructions for Bidders
 - Pricing Matrix
 - Special Conditions
 - Bid Form
 - Non-collusion Declaration
 - Certification of Primary Participant Regarding Debarment, Suspension, and Other Responsibility Matters
 - Suspension and Debarment Certification
 - Certification of Restrictions on Lobbying
 - Disclosure of Lobbying Activities

Any of these shall be interpreted to include all the provisions of the other documents as though fully set out therein. The bidder should fully acquaint him/herself with the terms and conditions affecting the performance of the contract. Submission of a bid shall be taken as prima facie evidence of compliance with this provision

SPECIAL CONDITIONS

CATALOG DISCOUNTS:

The District requests the option to purchase additional items from bidder's catalog not listed in the bid. The District requests that bidders list a percentage discount on manufacturer(s) entire equipment line in addition to the specific models of equipment that are listed in this bid. Please state a percentage discount to deduct from catalog list prices at the designated place on the bid. The discount will apply to the manufacturer's current and future retail pricing at the time orders are placed. If bidders are offering more than one discount for a particular manufacturer, please include or attach the discount structure with bid response. After award, the successful bidder(s) will be responsible for providing catalogs and brochures to the District. The published catalog price must be verifiable during the course of the year for audit purposes. All discounted pricing will be subject to the same terms and conditions as the bid items. Any exceptions to across-the-board discounts off of Manufacturer's Price List should be submitted with bid documents. **Response will not affect the award of the contract.**

Option Granted **X** **Option Not Granted**

***Please insert additional pages if needed.**

CATALOG DISCOUNT PER CATEGORY*	
Bags	
Brand	Percentage Discount
All Brands	10%-Please see attached letter for discount exclusions
Bowls	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Boxes	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Containers	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Cups	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions

Cutlery	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Lids	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Napkins	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Plates	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Platters	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Sheets & Rolls	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Straws	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions
Trays	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions

Varied Disposables	
Brand	Percentage Discount
All Brands	10% *Please see attached Letter for discounts & exclusions

BID FORM
NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 110-26
NUTRITION SERVICES PAPER SUPPLIES

1. Pursuant to and in compliance with this bid, and all other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed and to provide and furnish any and all of the labor, materials, tools, equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with this contract.

All in strict conformity with the specifications and other contract documents including any addendums for the amounts as set forth below.

2. It is understood that this bid, once approved by the Newport Mesa Unified School District Board of Education, is an annual contract to provide goods and/or services the District per this bid for a period of one year from the Board approval date. Any extension beyond the initial year must be Board approved.

3. Bidder must adhere to the delivery schedule included in the bid documents, unless otherwise changed in writing by the District and provide all necessary insurance certificates as required in the bid documentation.

4. It is understood that the District reserves the right to reject this bid as specified in the Instructions for bidders and that the bid shall remain open and not be withdrawn for a period of sixty (60) days.

5. Pursuant to Public Contract Code 20652 and 20118, other districts and public agencies in the State of California may purchase identical items under the price and terms and conditions of this bid for up to (3) years, from the awarded vendors.

This bid is piggybackable to all public entities throughout the state of California.

Option Granted X **Option Not Granted** _____

6. The Board desires the right and option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same price, terms and conditions, subject only to manufacturer's published price increases as set forth herein.

Indicate if said Renewal Option is granted for one additional year:

Option Granted _____ **Option Not Granted** X-See attached addendum

Indicate if said Renewal Option is granted for a second additional year:

Option Granted _____ **Option Not Granted** X-See attached addendum

Continued next page

Date: 12/31/2025

Proper Name of Bidder: Quill LLC

By: Sarah Sherman

Signature: 

Phone: 800-634-4809

Email: bid@quill.com

Note: If a bidder is corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents; if a bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if a bidder is an individual, his full signature shall be placed above.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the Sales Director of Quill LLC, the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 12/31/2025 [date], at Lincolnshire [city], Illinois [state].

Name of Bidder Quill LLC

Signature



Name Sarah Sherman

Title Sales Director

**CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION,
AND OTHER RESPONSIBILITY MATTERS**

The Quill LLC
Firm name/principal

certified to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department agency;
2. Have not within a three-year period preceding this proposal been convicted of a or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local), with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this proposal had one or more public transactions (federal, state, or local) terminated for cause of default?

If unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.

THE PRIMARY PARTICIPANT Quill LLC
Firm name/principal

CERTIFIED OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTION 3801 ET SEQ. ARE APPLICABLE THERETO.


Sales Director
Signature and Title of Authorized Official

SUSPENSION AND DEBARMENT CERTIFICATION
U.S. DEPARTMENT OF AGRICULTURE

INSTRUCTIONS: SFA to obtain from any potential Contractor or existing Contractor for all contracts in excess of \$100,000. This form is required each time a bid for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year (Includes Food Service Management and Food Service Consulting Contracts).

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722 – 4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Newport Mesa Unified School District

110-26 Nutrition Services Paper Supplies

Name of School Food Authority

Agreement Number

Potential Contractor or Existing Contractor (Lower Tier Participant):

Sarah Sherman

Sales Director

Printed Name

Title



Signature

12/31/2025

Date

DO NOT SUBMIT THIS FORM. RETAIN WITH THE APPLICABLE CONTRACT OR BID RESPONSES.

G: SNP: DEBARMENT

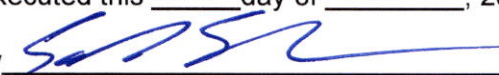
CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Sarah Sherman, hereby certify on behalf (name of offeror) of
Quill LLC that:
(Firm name)

1. No Federal appropriated funds have been paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds, other than Federal appropriated funds, have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit the attached, Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in all subcontracts, and that all subcontracts shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 31st day of December, 2025.

By 

(Signature of authorized official)

Sarah Sherman
Sales Director

(Title of authorized official)

DISCLOSURE OF LOBBYING ACTIVITIES
(INSTRUCTIONS FOR CERTIFICATION)

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is

normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**California Department of Education School Nutrition Programs Unit
Child Nutrition and Food Distribution Division April 1998 Approved by OMB 0348-0046**

INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all sections that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in No. 4 checks "Subawardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (No. 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in No. 4 or 5.
10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).
12. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
13. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action: ☒ a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	2. Status of Federal Action: ☒ a. Bid/offer/application b. Initial Award c. Post-award	3. Report Type: ☒ a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: Year: _____ Quarter: _____
4. Name and Address of Reporting Entity: Prime Subwardee Tier _____, if known Congressional District, if known:		☐ If Reporting Entity in No. 4 is Subwardee, Enter Name and Address of Prime: Congressional District, if known:
☒ Federal Department/Agency: Newport Mesa Unified School District		☐ Federal Program Name/Description: CFDA Number, if applicable:
☒ Federal Action Number, if known: 110-26 Nutrition Services Paper Supplies		☐ Award Amount, if known: \$ _____
☐ a. Name and Address of Lobbying Entity (If individual, last name, first name, MI): N/A		10.b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
(attach Continuation Sheet(s) if necessary)		
☐ Amount of Payment (Check all that apply): \$ _____ actual planned		☐ Type of Payment (check all that apply): Retainer One-time fee Commission Contingent Fee Deferred Other; specify: _____
☐ Form of Payment (check all that apply): Cash In-Kind; specify: Nature _____ Value _____		
☐ Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s) or member(s) contacted, for payment indicated in No.11: (Attach Continuation Sheet(s) SF-LLL-A, if necessary)		
15. Continuation Sheet(s) SF-LLL-A attached: Yes ☒ No (circle one)		

16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Sarah Sherman</u> Title: <u>Sales Director</u> Telephone No: <u>800-634-4809</u> Date: <u>12/31/2025</u>	
Federal Use Only:	Authorized for local reproduction Standard Form - LLL	



Line # 7

Solo® Paper Hot Cups 12 oz., White, 1000/Carton (412WN-2050)

Item #: 901-150292LAG Model #: 412WN-2050 Brand: Solo



Description

With a polycoated white SOLO® 412WN Single Sided Poly Paper Hot Cup and is created from renewable resources. Solo® Single sided poly paper hot cup in white color is made of polyethylene that acts as moisture barrier to keep liquid inside and prevents leaking. Cup comes with 12 oz capacity and is perfect for serving hot beverage, sold as 1000 per carton.

- 1000 cups per carton
- Material: Poly paper
- Dimensions: 4 2/5"(H) x 3 1/2" (Dia) top x 2 3/10" (Dia) bottom
- For hot beverages
- Ti/Hi: 7/4
- Flush fill: 14.3 oz.
- Matte finish offers superior printability for cup graphics
- 5-cup, 1 lid solution for 10 squat - 24 oz. cups have common lid fit to reduce number of lid SKUs operator needs to stock
- Sustainable features: SFI/FSC



Line # 26

Perk™ Economy Paper Plates, 6", White, 1000/Carton (PK56517)

Item #: 901-519418 Model #: PK56517/53197 Brand: Perk



Description

Step up to the plate and serve up dessert on these Perk™ Economy 6-inch white plates. Plates make clean up easy

- Comes in white and made of paper
- Dimensions: 6"Dia.
- 250 plates per pack, 4 packs per carton, 1000 plates per carton
- Makes cleanup simple
- Provides strength for light-weight service and dry foods such as sandwiches, cookies, and chips



Line # 28

Perk™ Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)

Item #: 901-519346 Model #: PK56516CT/53196 Brand: Perk



Description

Go simple with your meal service using these Perk™ Economy 9-inch paper plates. With 1,000 plates in total, these Perk™ Economy 9-inch white paper plates provide enough to feed the masses or at least your entire department.

- Plates make clean up easy
- Comes in white and made of paper
- Dimensions: 9"Dia.
- 100 plates per pack, 10 packs per carton, 1000 plates per carton
- Makes cleanup simple
- Provides strength for light-weight service and dry foods such as sandwiches, cookies and chips



Line # 30

Dixie Plastic Teaspoon, Heavy-Weight, White, 1000/Carton (TH217)

Item #: 901-TH217UNI Model #: TH217 Brand: Dixie



Description

GP PRO Dixie bulk plastic teaspoons offer heavyweight construction for durable yet disposable use. Serve up your specialty dishes with disposable silverware for restaurant to-go orders with this bulk package of GP PRO Dixie bulk plastic teaspoons. Also suitable for break room use at the office, these heavyweight teaspoons can stand up to the heat and weight of almost any food, making them a versatile way to eat. Because they're disposable, these spoons make clean-up easy, whether you're eating in the lunchroom or taking your meal on-the-go. Stock up on these teaspoons, so you're always ready for meal time. This plastic cutlery is made of polystyrene.

- White in color and made of heavyweight plastic to create versatile disposable spoon options that hold up well
- 6" in length for standard use and easy control
- Contains 1,000 spoons per pack
- Comes in a Dense Pack for efficiency