



FAIRBANKS NORTH STAR BOROUGH SCHOOL DISTRICT

520 Fifth Ave. Fairbanks, AK 99701 ☎ (907) 452-2000 ✉ purchasing@k12northstar.org

PUBLIC NOTICE

SOLICITATION NO: **27-R0001**

The Fairbanks North Star Borough School District will receive bids for:

NON-FOODS ANNUAL REQUIREMENTS FOR NUTRITION SERVICES

A pre-bid conference for the discussion of specifications will be held at the Purchasing Department at 10:00 AM on 04/13/2026.

To attend virtually via zoom, please follow the below link:

<https://k12northstar-org.zoom.us/j/83367361437?pwd=h0KWK9yKBhVznXGKn6pUIHydQoUajg.1>

Sealed Bids will be accepted until 4:00 PM (Alaska Time) on 04/23/2026, at which time they shall be opened and publicly read aloud.

Specifications and related bid documents may be obtained at the Purchasing Department in person or by telephoning (907) 452-2000, Ext 11341, or emailing to purchasing@k12northstar.org to request a copy be mailed or otherwise transmitted. Questions concerning this procurement should be directed to Sr. Purchasing Agent: Kiran Gibbs



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INVITATION TO BID

Solicitation No: 27-R0001

Greetings:

You are invited to submit your bids for:

NON-FOODS ANNUAL REQUIREMENTS FOR NUTRITION SERVICES

A pre-bid conference will be held at the Purchasing Office at 10:00 AM (Alaska Time) on 04/13/2026.

To attend virtually via zoom, please follow the below link:

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Method of Award: BY LOT

This solicitation consists of the sections listed in the table of contents which will be part of any resulting contract.

FAXED BIDS ARE NOT ACCEPTABLE. Bids shall be submitted on the BID SCHEDULE AND OFFER ACKNOWLEDGEMENT FORM provided in Section IV. The BID SCHEDULE AND OFFER will be completed in accordance with the instructions provided herein and signed by an officer authorized to bind the company.

Sincerely,

Kiran Gibbs

Sr. Purchasing Agent

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ATTACHMENT (1): ITB-27-R0001 - Section IV - Supplement Bid Schedule and Offer Spreadsheet Form, furnished in Excel format.

ATTACHMENT (2) Vendor Certification Form.

SECTION I - INSTRUCTIONS TO BIDDERS

1. AUTHORITY

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

2. PURPOSE

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

3. SOLICITATION REVIEW

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

Any attempt to make additions, deletions, or corrections to the solicitation document(s), or change or qualify a material condition of the solicitation may be construed as a lack of "Good Faith" and may be cause for forfeiture of a bid bond and/or rejection of the bid.

4. INTERPRETATION OR REPRESENTATIONS

The FNSB School District assumes no responsibility for any interpretation or representations made by any of its officers or agents unless interpretations or representations are incorporated in a written amendment to this solicitation. No oral interpretation will be made to any Offeror as to the meaning of this solicitation or any part thereof. Every request for such interpretation shall be made in writing to the Buyer. Oral explanations or instructions given before the award of the contract will not be binding. Every interpretation made to an offeror will be in the form of an amendment to this solicitation, but it shall be the offeror's responsibility to make inquiry as to the amendments issued. All amendments shall become part of the contract and all offerors shall acknowledge receipt of the amendments. Failure to acknowledge receipt of the amendment may be cause for rejection of bids as non-responsive.

5. PRE-BID CONFERENCE

Pre-bid conferences are held to give bidders an opportunity to address deficiencies, defective specifications, and other concerns contained in the solicitation document. The purpose is to question unclear aspects of the solicitation documents, seek clarity regarding contractual obligations, and identify and resolve issues that have the potential to cause delays or generate an award protest based on defective or ambiguous specifications. Unless defective specifications are brought to the FNSB School District's attention at the pre-bid conference, or as stated in the "Solicitation Review" clause, above, the terms of this solicitation shall be deemed agreeable, and protests or appeals of award based on alleged defective specifications will not be favorably considered.

6. CONFLICTING TERMS

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

7. SOLICITATION FORMS

Offerors will submit bids or quotations as provided for in Section IV; offerors shall use the Supplement Bid Schedule and Offer Spreadsheet Forms and Offer form provided for in Section IV. Offer shall be signed by an agent authorized to bind the company submitting the bid. All alterations/corrections of the bid shall be initiated by the signer of the bid.

8. **QUANTITIES**

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

9. **FIRM PRICING**

Unless otherwise specified herein, the vendor shall hold prices bid good and firm for a period of 60 days to allow for bid evaluation. The period of performance is specified in Section IV, Bid Schedule and Offer.

10. **SUBMITTING BIDS**

Only SEALED bids may be submitted. Bids must be received prior to the opening date and time.

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

| Bidder's Return Address
| XXXXXXXXXXXXXXXXXXXXXXXX
| XXXXXXXXXXXXXXXXXXXXXXXX

FNSB School District
Shipping & Receiving
1300 Minnie St.
Fairbanks, Alaska 99701-2809

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

- b. Neither the Fairbanks North Star Borough School District nor its officers or employees shall be responsible for the premature opening or failure to open a bid which is not properly addressed or identified.
- c. The FNSB School District Purchasing Department is located at 520 5th Ave, Fairbanks, Alaska, 99701; and is open for business from 8:00 a.m. to 12:00 noon and 1:00 p.m. to 4:30 p.m., Monday through Friday. Acceptance of Special Delivery mail is not available Saturday, Sunday or holidays. The ultimate responsibility for the delivery of the bid document lies with the bidder. The FNSB School District shall make no concession regarding postal service or any other form of conveyance of the bid document even when timely delivery of the bid fails through no fault of the bidder.
- d. Bidders are encouraged to mail return bids at least five (5) business days prior to bid opening. Bids mailed less than five (5) business days before opening should be sent by Postal Express, DHL Courier Express, or similar service. This is a suggestion only to minimize late bids received and does not negate the aforementioned disposition of late bids.
- e. **Electronic, SEALED** bids for this solicitation must be submitted exclusively through the School District's adopted platform: [Public Purchase]. Registration is required; to submit sealed bids electronically, go to: <https://www.publicpurchase.com/> Vendors should ensure proper file formatting, correct naming conventions, and complete data entry to avoid submission errors. Late or improperly formatted electronic bids may be rejected.

11. **LATE BIDS**

Bids received after the exact date and time specified for opening shall not be considered, and shall be held unopened by the FNSB School District until after the award of the contract. The FNSB School District

reserves the right, at its discretion, to consider bids which have been delayed or mishandled by the FNSB School District.

12. PRICES

- a. The offeror shall state prices in the units of purchase specified on the BID SCHEDULE AND OFFER form. Prices quoted for commodities or services must be in U.S. funds and must reflect all costs, including, but not limited to applicable federal duty, brokerage fees, merchant fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized, or the services can be provided without further cost.
- b. Prices quoted must be exclusive of federal, state, and local taxes. If the offeror believes that certain taxes are payable by the FNSB School District, the offeror may list such taxes separately, directly below the unit price for the affected item.
- c. The School District shall receive the benefit of any general reduction in Seller's price prior to delivery and in no event shall the School District be charged higher prices than the Seller's similar customers who take delivery in substantially the same amounts and substantially similar circumstances.

13. SPECIFICATIONS

The specifications contained herein reflect items that have been purchased in the past or of known quality and are acceptable to the FNSB School District. If the item specifications indicate "or equal" or "approved equal", Offerors may offer other than the specified item if the item offered is equal to that specified in general style, type, quality, workmanship, economy of operation, performance, characteristics, and suitability for the purpose intended. Offerors must identify the brand name offered, provide descriptive literature, and be prepared to provide the District with samples within ten (10) days upon request if called for during evaluation. Descriptive literature provided must be of sufficient scope so as to allow the FNSB School District to make an intelligent determination as to the suitability of the product offered for the FNSB School District's needs. Failure to provide adequate descriptive literature may be cause to declare the bid non-responsive and reject the bid.

The FNSB School District retains the sole right to determine if a product offered is, in fact, equal to that specified in this RFQ. If there is any doubt as to the suitability of a product offered on an or equal basis, the product will be rejected in favor of an offer to provide the specified product. The offeror warrants the alternate product to be equal or better than the specified item in quality, workmanship, economy of operation, performance, and characteristics; and is suitable for the purpose intended. If the item specifications indicate "no substitute" or "only", offers for only the specified item will be considered. All items provided as a result of this solicitation shall be new, manufacturers warranties shall survive School District ownership and the offeror shall honor such warranties.

14. MULTIPLE OR ALTERNATE BIDS

Vendors are invited to submit multiple bids for this solicitation.

Offerors may submit more than one bid for the same Item or Lot, when the specifications allow for "or equal" or "alternative" products. Each alternate bid must be clearly identified as an alternate and must be submitted on a separate bid schedule form; descriptive literature must be included with each bid for an alternate item.

The FNSBSD will evaluate bids in accordance with the requirements stated in the solicitation. Alternate bids that do not comply with these requirements may be considered non-responsive and may be rejected.

The FNSB School District retains the sole right to determine whether a product offered is equal to the specified item and whether accepting or rejecting an alternative is in the best interest of the District. If there is any doubt regarding the suitability of a product offered on an "or equal" basis, the product may be rejected. Offerors warrant that any alternate product meets or exceeds the quality, workmanship, performance, economy of operation, characteristics, and suitability of the specified item.

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

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

Any attempt to make additions, deletions, corrections, or withdrawals after the bid opening may be construed as a lack of "Good Faith" and may be cause for forfeiture of a bid bond and/or rejection of the bid.

16. **VENDOR TAX ID NUMBER**

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

17. **ACCEPTANCE OR REJECTION OF BIDS**

- a. The FNSB School District may cancel the solicitation if such cancellation is in the best interest of the FNSB School District.
- b. A bid may be rejected when (1) the bid is not signed, (2) the offeror has failed to perform under some other contract with the FNSB School District, (3) the offeror fails to supply bid or performance bonds, plans, specifications, samples, descriptive literature, etc., when such item is called for in this solicitation, (4) the bid fails to include acknowledgment of all amendments issued, (5) the bid contains an alteration or erasure which is not initialed by the signer, (6) the offeror adds, changes, or qualifies a material term or condition of the solicitation.
- c. The FNSB School District has the authority to waive any and all minor deviations or irregularities on any or all bids.
- d. The School District reserves the right to reject all offers and procure the specified supplies or services from contracts let by other government agencies.

18. **AWARD OF CONTRACT**

- a. The resulting contract will be awarded to the responsible offeror submitting the low, responsive bid based on total cost complying with the requirements of this invitation, provided their bid is reasonable and it is in the best interest of the FNSB School District to accept it. The FNSB School District, however, reserves the right to reject any and all bids and to waive any minor informality or irregularity in bids received whenever such rejection or waiver is in the FNSB School District's best interest.
- b. The FNSB School District reserves the right to reject the bid of an offeror who has previously failed to perform properly or complete on time contracts of a similar nature; to reject the bid of an offeror who is not, in the opinion of the FNSBSD, in a position or qualified to perform the contract; and any or all bids when such rejection is in the best interest of the FNSB School District.
- c. Method of Award:
 - i. An award in the aggregate is an "all or nothing" solicitation where the award is made to the bidder whose total evaluated cost is the lowest. The total evaluated cost is calculated as the sum of the extended prices, which reflect all costs as required in Section IV (including shipping, packing, and delivery to the F.O.B. point), and shall include any additional costs to the District, and the cumulative cost of all renewal options, if applicable. The extended prices are calculated by multiplying the bid price times the quantity. You must bid on every item in an aggregate award solicitation for your bid to be responsive.
 - ii. An award by Lot is several aggregate award groups consolidated into one solicitation. Each Lot is awarded separately. The Lot award is based on the lowest total evaluated cost for that Lot, calculated in the same manner as an aggregate award, including all costs

incorporated in unit pricing as specified in Section IV and the cumulative cost of any renewal options, if applicable. Bidders must bid on every item within a Lot for the bid to be considered responsive.

The District reserves the right to evaluate bids based on total cost using estimated quantities and projected usage over the initial term and any renewal periods.

- d. Issue of a Notice of Award, or Notice of Intent to Award (NIA), where applicable, shall constitute acceptance of the Bidder's offer including all the terms and conditions specified in the solicitation. Public notice of award will be made through posting the Notice and tabulation of bids/quotations to the School district "Bid Board" located outside the Purchasing Dept. in the Administrative Center. The FNSB School District administration shall post its Notice of Intent to Award by 12:00 noon, on Wednesday preceding the scheduled Tuesday School Board meeting for those contracts requiring School Board approval.
- e. Award is contingent upon School Board approval, where applicable, and available funding. Successful offerors are hereby notified not to proceed until an authorized School District Purchase Order (PO) or other authorized ordering method, including a District-issued purchasing card (P-card), is issued. The PO or P-card transaction shall act as notice to proceed to the successful offeror.

19. CONTRACT FUNDING

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

20. QUALIFICATIONS OF OFFERORS

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

21. RESPONSIVE BID

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

22. RESPONSIBLE OFFEROR

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

23. AGGRIEVED BIDDERS

Any aggrieved bidder may appeal the award of a contract to the School Board in writing, for those contracts requiring School Board action. The appeal must be received by the Director of Procurement prior to 12:00 noon on the day of the School Board meeting at which award of the contract is to be made. Appeals of contract awards not requiring School Board action must be submitted no later than close of business five (5) calendar days after the posting of the bid results at the Purchasing Office. The appeal must include the name of the person submitting the protest, the name of the bidder represented by that person, the specific bid which is being appealed, a detailed statement of the legal and factual grounds for the appeal, including copies of supporting documents, and the form of relief requested. The aggrieved bidder must serve all other bidders with the notice of the appeal in order to afford them the opportunity to rebut. Failure to give written notice of the appeal as provided herein constitutes a waiver by the aggrieved bidder's right of any objection to the award.

24. **BID PREPARATION COSTS**

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

SECTION II - CONDITIONS OF PURCHASE

FNSB School District is hereinafter referred to as "Buyer". The following conditions apply to any Purchase Order issued by the Buyer as a result of this solicitation.

1. **ACCEPTANCE**

Acceptance is limited to the terms stated herein. Any additional or different terms and conditions proposed by the Seller are rejected unless expressly agreed to in writing by an authorized representative of the Buyer's Purchasing Department.

2. **APPLICABLE LAW AND DISPUTES**

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

3. **CONTINUING OBLIGATION OF SELLER**

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

4. **ASSIGNMENT**

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

5. **CHANGES**

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

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

The Seller shall comply with all applicable Federal, State and Local laws and ordinances and all lawful orders, rules and regulations thereunder, including the applicable provisions of the Fair Labor Standards Act of 1938 as amended (29 U.S.C. Sec. 201-219) and the Occupational Safety and Health Act of 1970 and all regulations and standards and any amendments issued pursuant thereto. The seller shall secure and obtain any and all permits, licenses and consents as may be necessary in connection therewith. The Seller warrants that the items delivered shall comply with the foregoing. The Seller agrees to indemnify and hold harmless the Buyer from and against any and all liability or consequential damage, including but not limited to, any fines, penalties, or other corrective measures the School District may suffer resulting from any violation by the contractor of such laws, ordinances, rules, and regulations.

The Contractor and its employees shall refrain from the use of alcohol, drugs, marijuana, tobacco or nicotine, including any smoking, electronic cigarette, or vapor device while on School District property. Tobacco is defined as tobacco and nicotine in any form as well as nicotine delivery devices, such as, but not limited to,

electronic cigarettes and vapor pens, but excludes nicotine replacement therapy products approved by the U.S. Food and Drug Administration for the purpose of smoking/nicotine cessation.

7. **NON-DISCRIMINATION**

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

The Seller shall comply with the applicable provisions of the Federal Civil Rights Act of 1964 and all amendments thereto, and the Equal Employment Opportunity Act and all amendments thereto, FNSB School Board Policy, article 441, and all regulations issued thereunder by the Federal and State governments. If the contractor fails to comply with such acts and regulations, the School District shall have the right to immediately terminate this contract.

8. **INDEMNITY & LIABILITY**

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

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

- a. **COMMERCIAL GENERAL LIABILITY**; Limit: \$1,000,000.00, per occurrence.

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

- b. **AUTOMOBILE LIABILITY INSURANCE**; Comprehensive automotive liability, Limit: \$1,000,000.00 combined single limit, for all owned, non-owned, and hired autos used in connection to delivery of goods or services.
 1. If the use of autos is material to the scope of work, e.g. delivery services; the limit in this section shall apply. If the use of autos is not material to the scope of work, they shall be insured at no less than the state's minimum limit. Vendors who do not use a motor vehicle for any business purpose, may sign an affidavit to that effect. Affidavit forms are available at the Purchasing Department or Risk Management office.
 2. If the limits in this section apply the automobile liability policy must cover: All Autos or All owned, non-owned and hired autos.
 3. Automobile liability insurance for scheduled autos only may or may not be acceptable.
 4. If the contractor submits insurance covering only scheduled autos, then
 - a. The insurance coverage must also include all non-owned autos
 - b. The contract must provide a copy of the scheduled vehicles, and
 - c. The contractor must assure the School District in writing that any additional vehicles are covered by liability insurance at the required limits before the vehicles are used for work under this agreement.

Certificates of Insurance shall be issued to:

Fairbanks North Star Borough and School District
ATTN: Risk Management
P.O. Box 71267
Fairbanks, AK 99707

9. DEFAULT

- a. The Buyer may terminate this Order in whole or in part by written, telegraphic, or FAX notice:
 - i. if the Seller shall become insolvent or make a general assignment for the benefit of creditors, or
 - ii. if a petition under any bankruptcy act or similar statute is filed by or against the Seller and is not vacated within ten (10) days after it is filed, or
 - iii. if the Seller fails to make delivery of the items or to perform the services within the time specified in this Order, or any increments thereof or extensions thereto, or
 - iv. if the Seller fails to perform any other obligations under this Order, or so fails to make progress, so as to endanger performance of this Order, or
 - v. if the Seller's financial condition shall become such as to endanger completion of performance.
- b. If the Buyer terminates this Order in whole or in part as provided in paragraph (9.1) of this clause, the Buyer may procure, upon such terms and in such manner as the Buyer may deem appropriate, items similar to those terminated, and the Seller shall be liable to the Buyer for any excess costs of such similar items; however, the Seller shall continue the performance of this Order to the extent not terminated,
- c. The rights and remedies of the Buyer provided in this clause shall not be exclusive, and are in addition to any other rights and remedies provided by law or under this Order.

10. DELAYS

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

11. DELIVERY

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

12. MATERIAL SAFETY DATA SHEETS

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

13. **INSPECTION AND ACCEPTANCE**

- a. All items are subject to final inspection and acceptance after delivery at the Buyer's plant.
- b. If any items are defective in material or workmanship or otherwise not in conformity with the requirements of this Order, the Buyer shall have the right to require their correction or to require replacement.
- c. Final acceptance or rejection shall be made by the Buyer as promptly as practicable after delivery. If not rejected within ten (10) working days after delivery, items shall be deemed to have been accepted.
- d. Final acceptance shall be conclusive except with respect to latent defects, fraud or such gross mistakes as amount to fraud, or with respect to the Buyer's rights under the "Warranty" clause.

14. **INVOICING AND PAYMENT**

A separate invoice shall be issued for each shipment when orders are placed via Purchase Order (PO) and shall include the Purchase Order number. Invoices shall not be issued prior to delivery of items. Payment shall not be made prior to receipt of items and a properly issued invoice. Invoices shall include, at a minimum, the following information: Authorized PO#, date of invoice, unique invoice number, description of items, unit/extended price, and amount due.

Credit and discount periods will be computed from the date of receipt of the invoice to the date the Buyer's check is mailed. If an order is placed by a Purchase Order, the payment will be made thirty (30) days after the latter of (1) receipt of goods, (2) receipt of proper billing for goods, and (3) receipt of all documents required by this Order.

The district reserves the right to make payment via Purchase Order (PO) or District-issued purchasing card (P-card). For transactions made by P-card, a separate invoice and Purchase Order may not be issued. The P-card transaction record and receipt shall serve as the District's authorization for purchase and payment. Vendors shall comply with all P-card processing requirements. Vendors must be capable of accepting P-card payments unless otherwise approved by the District.

The Seller shall accept purchasing card (P-card) payments at no additional cost to the District. No additional fees, surcharges, or price increases shall be applied for P-card transactions.

The FNSB School District will not pay state/local taxes, interest or late charges.

15. **MODIFICATION OF ORDER**

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

16. **NO WAIVER OF CONDITIONS**

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

17. **PACKING AND MARKING**

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

18. **PATENT INDEMNITY**

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

19. **PRICES**

The Seller warrants that the price of the items covered by this order are fair and competitive, reflecting current market conditions for comparable quantities of same or similar items.

20. **SHIPPING INSTRUCTIONS**

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

FNSBSD Nutrition Service Center
1305 Charles St.
Fairbanks, AK 99701
- c. Sub-Arctic Climate

Offerors are advised that Fairbanks is located in a sub-arctic climate zone and should plan shipments of any product subject to freezing and subsequent damage by a heated means of conveyance. Shipments are subject to below freezing temperatures from September through April.
- d. The Buyer's Purchase Order number must appear on all invoices, packing lists, packages, shipping notices, and correspondence. Memorandum of contents shall be enclosed in each box or package.
- e. All shipments of hazardous material must be accompanied by Material Safety Data Sheets in accordance with applicable laws.

21. **TAXES**

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

22. **TITLE AND RISK OF LOSS**

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

23. **WARRANTY**

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

otherwise stated herein, all items shall be new, and standard manufacturers warranties shall survive School District ownership and the Seller shall honor such warranties.

24. **TERMINATION FOR CONVENIENCE**

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

25. **TERMINATION CONTINGENCY**

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

SECTION III - SPECIAL TERMS AND CONDITIONS

1. **REQUIREMENTS CONTRACT**

This solicitation is issued to establish a Requirements contract between the successful bidder (Seller) and the FNSB School District (Buyer). The Seller agrees to supply the items identified on the bid schedule or RFQ Form to the Buyer for the term of this contract. The Buyer agrees to place orders with the seller as requirements occur.

2. **QUANTITIES**

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

3. **CONTRACT PERIOD**

The Contract period is from July 01, 2026 through June 30, 2027.

4. **CONTRACT FORMATION/AWARD**

Contract Formation: The contract resulting from this solicitation shall consist of the Invitation to Bid (ITB), the Vendor's Response, and the District's Award. These documents shall collectively constitute the entire agreement between the parties.

Ordering Methods: The District may place orders under this contract by issuance of a Purchase Order (PO), including blanket Purchase Orders, or by use of a District-issued purchasing card (P-card), at its sole discretion.

Orders may be placed directly with the vendor by authorized District personnel using these methods. Transactions made via PO or P-card shall be considered authorized orders under the contract and are subject to all terms and conditions of this solicitation and resulting award.

5. **PRICE ESCALATION/DE-ESCALATION**

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

reduction in price for an item on this contract in the general market and the Seller's price does not reflect this reduction. The Buyer reserves the right, at its option, to audit the Seller's financial records as they pertain to administration of this clause.

6. **RENEWAL OPTION**

This contract may be renewed upon mutual agreement of the Buyer and Seller for four (4) additional one (1) year periods.

7. **DELIVERY**

Unless otherwise specified, delivery will be made within four (4) weeks after receipt of the Purchase order. All bids should account for shipping and handling to the FOB point in a manner suitable for sub-arctic climate conditions. The Seller shall notify the District immediately if there will be any delays in shipping or delivery.

8. **FREIGHT CHARGES**

Unless otherwise indicated all costs associated with shipping, packing, and delivery to the F.O.B Point must be incorporated into the unit prices quoted. If a separate freight charge is quoted when a separate space has not been provided and such charge cannot be readily incorporated into the unit price, the item, lot, or entire bid may be considered nonresponsive.

9. **FEDERAL COMPLIANCE AND BUY AMERICAN REQUIREMENT**

This procurement may be funded, in whole or in part, with Federal grant funds. As such, all applicable Federal laws, regulations, and requirements shall apply, including but not limited to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200).

Vendors shall comply with all Federal requirements associated with such funding, including domestic preference provisions (Buy American), where applicable.

As a condition of award, vendors are required to complete, sign, and submit the **Vendor Certification Form** (attached hereto and incorporated by reference). This certification affirms the vendor's agreement to comply with all applicable Federal provisions, including but not limited to domestic preference requirements for procurements under 2 CFR §200.322.

Failure to submit the completed certification form may render a bid non-responsive.

10. **BID FORMS**

Sellers must submit their bid using either the attached **"ITB-27-R0001 - Section IV - Supplement Bid Schedule and Offer Spreadsheet Form" (Excel)** or in the Bid Schedule and Offer Acknowledgment form below. **Submission of one of these forms is mandatory.** All pricing, lead times, and any other additional information must be entered directly on the selected Bid Schedule and Offer Form and correspond exactly to the Lot numbers specified. Any discrepancies or incomplete submissions may result in disqualification of the bid.

Sellers may provide an additional company quote or proposal for reference; however, each separate quote must clearly reference a specific Lot number. In the event of any discrepancy between the separate company quote and the submitted Bid Schedule and Offer Form, the information and pricing on the **submitted Bid Schedule and Offer Form** shall prevail.

All Bid Forms must be complete, accurate, and signed by an authorized representative. **Failure to submit a completed Bid Form, or submission of incomplete or unsigned forms, or failure to submit the required Vendor Certification form may result in the bid being considered non-responsive and rejected.**

Vendors offering alternate or "or equal" items must clearly indicate these on the Bid Form and provide required descriptive literature for evaluation.

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The following tables list the Items in each Lot, including the standard brand/model and quantity. Vendors are required to submit their pricing for these Items by Lot, in this bid schedule or offer form or by using the attached Supplement Bid Schedule and Offer Spreadsheet Form, furnished in the Excel format. Pricing submitted in this section will be used to determine total evaluated cost for award in accordance with Section I – Award of Contract.

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

LOT 1 - MISC FOOD SERVICE PAPER PRODUCTS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5327	10	CS	SHEET, WAX, DELI	UNIT PRICE	
			SHEET, WAX, DELI, 6"X6", 10-1000 COUNT BOXES PER CASE SPECIFIED BRAND/MODEL: ZENITH PP6 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5327A	5	CS	SHEET, RED CHECK	UNIT PRICE	
			12"x12" RED CHECK DELI SANDWICH WRAP PAPER; 5-1000 COUNT PACKAGES PER CASE SPECIFIED BRAND/MODEL: ZENITH 1260CB OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5400	20	CS	NAPKINS, TALL FOLD, DISPENSER TYPE	UNIT PRICE	
			7"x13" WHT, 10,000/CS SPECIFIED BRAND/MODEL: BUNZEL 73004383, NOVA TALL FOLD OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5420	60	CS	LINER, PAPER	UNIT PRICE	
			16"x24" FULL SIZE PARCHMENT SHEET PAN LINER; 1000 COUNT PER CASE SPECIFIED BRAND/MODEL: PRIMESOURCE 75003991 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5430	20	CS	PAPER TOWELS	UNIT PRICE	
			2-PLY, 9"x11" MINIMUM 80 SHEETS/ROLL, 30 ROLLS PER CASE SPECIFIED BRAND/MODEL: KLEENLINE 855305 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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LOT 2 - MISC KITCHEN SUPPLIES					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F7130	5	CS	HAIRNET, DISPOSABLE	UNIT PRICE	
			ANTI-STATIC, 26" DIAMETER, LIGHTWEIGHT MATERIAL, 10-144 COUNT BOXES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: CELLUCAP HN5DB OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F7140	30	PR	MITT, OVEN	UNIT PRICE	
			HEAVYDUTY FLAME RETARDANT SHELL PROVIDES PROTECTION FROM STEAM AND HEAT UP TO 450 DEGREES FOR 30 SECONDS; 15" LENGTH	BRAND	
			SPECIFIED BRAND/MODEL: SAN JAMAR 800FG15 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F7150	6	DZ	SPONGE, SCOURING	UNIT PRICE	
			STAINLESS STEEL SPECIFIED BRAND/MODEL: BOARDWALK 749507003281 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F7160	40	DZ	TOWEL, COTTON	UNIT PRICE	
			TERRY MOP BAR, 17" x 20" SPECIFIED BRAND/MODEL: BUFFALO INDUSTRIES 60243 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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LOT - 3 DISPOSABLE UTENSILS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5440	80	CS	PLASTIC FORK	UNIT PRICE	
			MED WEIGHT WHITE POLYPROPYLENE 1000/CS SPECIFIED BRAND/MODEL: EMPRESS E175001 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5450	90	CS	PLASTIC SPOON	UNIT PRICE	
			MED WEIGHT WHITE POLYPROPYLENE 1000/CS SPECIFIED BRAND/MODEL: EMPRESS E177002 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5455	500	CS	PLASTIC SPORK KIT	UNIT PRICE	
			WRAPPED CUTLERY KIT CONTAINING 3 PIECES - 6" MEDIUM WEIGHT POLYPROPYLENE WHITE SPORK, 5.75" MILK STRAW, AND SINGLE PLY 8"x 10" NAPKIN; 1000/CS SPECIFIED BRAND/MODEL: NETSOURCE 414021 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

LOT 4 - GLOVES					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
201-41- 67-043A	1	DZ	GLOVES, DISHWASHING, LARGE	UNIT PRICE	
			WATER RESISTANT REUSEABLE RUBBER CLEANING GLOVES WITH FLOCKED INTERIOR; SOLD IN PAIRS SPECIFIED BRAND/MODEL: RUBBERMAID OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
201-41-67-043B	1	DZ	GLOVES, DISHWASHING, EXTRA LARGE	UNIT PRICE	
			WATER RESISTANT REUSEABLE RUBBER CLEANING GLOVES WITH FLOCKED INTERIOR; SOLD IN PAIRS SPECIFIED BRAND/MODEL: RUBBERMAID OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
201-41-67-044A	1	DZ	GLOVES, DISHWASHING, MEDIUM	UNIT PRICE	
			WATER RESISTANT REUSEABLE RUBBER CLEANING GLOVES WITH FLOCKED INTERIOR; SOLD IN PAIRS SPECIFIED BRAND/MODEL: RUBBERMAID OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
201-41-67-045A	1	DZ	GLOVES, DISHWASHING, SMALL	UNIT PRICE	
			WATER RESISTANT REUSEABLE RUBBER CLEANING GLOVES WITH FLOCKED INTERIOR; SOLD IN PAIRS SPECIFIED BRAND/MODEL: RUBBERMAID OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
269472	10	CS	GLOVES, DISPOSABLE, LARGE	UNIT PRICE	
			NITRILE WITH BEADED CUFF, 10 - 100 COUNT BOXES PER CASE SPECIFIED BRAND/MODEL: SUPPLYWAYS SW001743 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
475-41-13-VMED	70	CS	GLOVES, DISPOSABLE, MEDIUM	UNIT PRICE	
			POWDER FREE VINYL WITH BEADED CUFF, 10 - 100 COUNT BOXES PER CASE SPECIFIED BRAND/MODEL: SUPPLYWAYS SW001873 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
475-41-13- VSML	10	CS	GLOVES, DISPOSABLE, SMALL	UNIT PRICE	
			POWDER FREE VINYL WITH BEADED CUFF, 10 - 100 COUNT BOXES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: SUPPLYWAYS SW001880 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
475-41-13- VXL	30	CS	GLOVES, DISPOSABLE, EXTRA LARGE	UNIT PRICE	
			POWDER FREE VINYL WITH BEADED CUFF, 10 - 100 COUNT BOXES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: SUPPLYWAYS SW001859 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
475-41-16- VLRG	80	CS	GLOVES, DISPOSABLE, LARGE	UNIT PRICE	
			POWDER FREE VINYL WITH BEADED CUFF, 10 - 100 COUNT BOXES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: SUPPLYWAYS SW001866 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5380	5	CS	GLOVES, DISPOSABLE, LARGE	UNIT PRICE	
			PLASTIC, 10-100 COUNT BOXES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: PRIMESOURCE 75007180 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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LOT 5 - MACHINE CHEMICALS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F6109	5	CNT	CLEANER, GREASE DIGESTANT, PATHWAYS	UNIT PRICE	
			BIOLOGICAL GREASE DIGESTANT FOR DRAINS; 2.5 GALLON CONTAINER SPECIFIED BRAND/MODEL: ECOLAB 6129810 OR APPROVED EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F6115C	60	CS	CLEANER, DISHMACHINE SOAP, SMARTPOWER	UNIT PRICE	
			SOLID DETERGENT FOR USE IN WAREWASHING MACHINES; MUST BE METAL SAFE FOR WASHING ALUMINUM AND OTHER SOFT METALS; 4-6.75 POUND INDIVIDUALLY WRAPPED BLOCKS PER CASE SPECIFIED BRAND/MODEL: ECOLAB 8047502 ONLY	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F6175	15	CS	CLEANER, DISHMACHINE SANITIZER	UNIT PRICE	
			SANITIZER AND DESTAINER FOR USE IN WAREWASHING MACHINES; 4-1 GALLON PER CASE SPECIFIED BRAND/MODEL: ECOLAB 4032553 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F6135B	10	CS	CLEANER, DISHMACHINE RINSE ADDITIVE, SMARTPOWER	UNIT PRICE	
			SOLID RINSE ALL PURPOSE ADDITIVE FOR USE IN WAREWASHING MACHINES WITH SPOT FREE PERFORMANCE; 2-2.5 POUND INDIVIDUALLY WRAPPED BLOCKS PER CASE SPECIFIED BRAND/MODEL: ECOLAB 6101203 ONLY	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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LOT 6 - FOOD CONTACT BAGS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5100A	10	PK	BAG, LUNCH PAPER BROWN	UNIT PRICE	
			6# NATURAL KRAFT; 500 COUNT PER PACK	BRAND	
			SPECIFIED BRAND/MODEL: DUROBAG 18406 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5110	5	CS	BAG, SHEET PAN	UNIT PRICE	
			27"X37" PLASTIC BUN PAN CLEAR COVER ON A ROLL, 200 PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: ELKAY PLASTIC BOR2737 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5115	15	CS	BAG, COOKIE	UNIT PRICE	
			5.5"X5.5" WITH 1.5" LIP; HIGH DENSITY PRINTED CLEAR BAG; 2000 BAGS PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: ELKAY PLASTIC DP5555PCK OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5123A	250	CS	BAG, SANDWICH, ZIPLOC CLOSE	UNIT PRICE	
			6.5" x 5-7/8" CLEAR BAG; MANUFACTURED TO MEET FDA REQUIREMENTS FOR FOOD CONTACT; 500 BAGS PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: ZIPLOC 682255 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5124	80	CS	BAG, FRENCH FRY	UNIT PRICE	
			5"X1"X4.5" GREASE-RESISTANT FRENCH FRY BAG, 2000 BAGS PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: BAGCRAFT 450011 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5125	30	CS	BAG, FOOD, ZIPLOC CLOSE, 2 GALLON	UNIT PRICE	
			13" x 15" CLEAR BAG; MANUFACTURED TO MEET FDA REQUIREMENTS FOR FOOD CONTACT; 100 BAGS PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: ZIPLOC 682253 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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LOT 7 - FILM AND FOIL					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5230	60	RL	FILM, PLASTIC, ROLL	UNIT PRICE	
			12"x2000' WITH CUTTER BOX GUARD EDGE SPECIFIED BRAND/MODEL: MONGRAM 300689 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5235	20	RL	FILM, PLASTIC, ROLL	UNIT PRICE	
			18"x2000' WITH CUTTER BOX GUARD EDGE SPECIFIED BRAND/MODEL: MONOGRAM 301121 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5305	15	RL	FOIL, ALUMINUM, ROLL	UNIT PRICE	
			18"x1000' HD, WITH CUTTER BOX GUARD EDGE SPECIFIED BRAND/MODEL: HANDIFOIL HFA11807 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5330	10	CS	FOIL, POP-UP	UNIT PRICE	
			INTERFOLDED SILVER 9"x10.75" FOIL SHEETS; 6-500 COUNT BOXES PER CASE SPECIFIED BRAND/MODEL: BERKLEY 1379000 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5335	8	CS	FOIL, POP-UP	UNIT PRICE	
			INTERFOLDED GOLD 9"x10.75" FOIL SHEETS; 12-200 COUNT BOXES PER CASE SPECIFIED BRAND/MODEL: DURABLE 91020G OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5340	20	CS	WRAP, FOIL QUILT	UNIT PRICE	
			13"x10.5" PRECUT FOIL SHEETS WITH BLUE IMPRINT; 5-500 COUNT PACKAGES PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	

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			SPECIFIED BRAND/MODEL: DURABLE 1310BLU OR EQUAL	SHELF LIFE	
F5361A	15	CS	WRAP, FOIL QUILT	UNIT PRICE	
			12"x12" PRECUT SILVER FOIL SHEETS; 4-500 COUNT PACKAGES PER CASE SPECIFIED BRAND/MODEL: BAGCRAFT 300806 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5366	20	CS	WRAP, FOIL QUILT	UNIT PRICE	
			13"x10.5" PRECUT FOIL SHEETS WITH RED LINE IMPRINT; 5-500 COUNT PACKAGES PER CASE SPECIFIED BRAND/MODEL: DURABLE 1310RED OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

LOT 8 - FOOD SERVICE CONTAINERS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5140A	70	CS	BOWL, PLASTIC, 20 OZ	UNIT PRICE	
			5.75" ROUND BOWL, SOUP, BLACK POLYPROPYLENE. MEDIUM WEIGHT THAT CAN WITHSTAND 230 DEGREE F UNDER HEAT LAMPS, WARMING UNITS, OR MICROWAVES; MUST BE COMPATIBLE WITH LID ITEM (F5140B); 252 PER CASE SPECIFIED BRAND/MODEL: ANCHOR M5820B OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5140B	70	CS	LID, BOWL, PLASTIC, 20 OZ	UNIT PRICE	
			5.75" ROUND BOWL LID FOR 20 OZ BOWL, CLEAR/VENTED, MEDIUM WEIGHT THAT CAN WITHSTAND 230 DEGREE F UNDER HEAT LAMPS, WARMING UNITS, OR MICROWAVES; MUST BE COMPATIBLE WITH BOWL ITEM (F5140A); 252 PER CASE SPECIFIED BRAND/MODEL: ANCHOR LH5800D OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5154	20	CS	CONTAINER, PLASTIC, HINGED	UNIT PRICE	
			DISPOSABLE 6"x6"x3" CLEAR HANDI-LOCK HINGED CONTAINER, 500 CONTAINERS PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	

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			SPECIFIED BRAND/MODEL: HANDILOCK 6061D OR EQUAL	SHELF LIFE	
F5155A	50	CS	CONTAINER, PLASTIC, HINGED	UNIT PRICE	
			DISPOSABLE 6.72" X 8.5" X 2.66" CLEAR HANDI-LOCK HINGED CONTAINER CLAM SHELL CONTAINER, 280 PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: PACTIV YC1820250000 OR EQUAL	VENDOR ID #	
				SHELF LIFE	
F5165A	220	CS	CONTAINER, PLASTIC, HINGED	UNIT PRICE	
			DISPOSABLE, 4 OUNCE CLEAR HINGED DELI, 4.25"x 3-5/8"x 1.25", 4-100 COUNT PACKAGES PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: GENPAK AD04 OR EQUAL	VENDOR ID #	
				SHELF LIFE	
F5190F	30	CS	CUP, SOUFFLE, PLASTIC, 0.75 OUNCE	UNIT PRICE	
			0.75 OUNCE CLEAR POLYPROPYLENE, 20-125 COUNT PACKAGES PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: PACIFIC SUPREME J0560225 OR EQUAL	VENDOR ID #	
				SHELF LIFE	
F5190G	20	CS	CUP, PAPER	UNIT PRICE	
			CUP, WATER, PAPER, 5OZ, 2500 CUPS PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: EMPRESS ECC5W OR EQUAL	VENDOR ID #	
				SHELF LIFE	
F5210	15	CS	CUP, SOUFFLE, PLASTIC, 4 OUNCE	UNIT PRICE	
			4 OUNCE TRANSLUCENT HIPS PLASTIC, 10- 250 COUNT PACKAGES PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: SOLO P400N OR EQUAL	VENDOR ID #	
				SHELF LIFE	
F5519C	40	CS	TRAY, 5 COMPARTMENTS	UNIT PRICE	
			TRAY, 5 COMPARTMENTS, FOAM, 8.25"x10.25"x1", 500 TRAYS PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: PACTIV EVERGREEN YTHB0500SGBX OR EQUAL	VENDOR ID #	
				SHELF LIFE	

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FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5564G	100	CS	CONTAINER, PIZZA	UNIT PRICE	
			8.26"X6.56"X1.5" HOT CLAM CONTAINER, FULLY FORMED AND GREASE-RESISTANT, 500 PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: PACTIV EVERGREEN D148CLMW OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5600	20	CS	TRAY, PAPER, 1 LB	UNIT PRICE	
			TRAY, PAPER PFAS FREE AND LEAK- RESISTANT SURFACE FOR FOOD, 1 LB RED PLAID, 4-250 PACKAGES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: NOVA NFT100 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5605	120	CS	TRAY, PAPER, 1/2 LB	UNIT PRICE	
			TRAY, PAPER PFAS FREE AND LEAK- RESISTANT SURFACE FOR FOOD, 1/2 LB RED PLAID, 4-250 PACKAGES PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: NOVA NFT50 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

LOT 9 - CHEMICALS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F6101A	40	GAL	SOAP, LIQUID, DISHWASHING	UNIT PRICE	
			COMMERCIAL GRADE POT AND PAN DISH DETERGENT; 1 GALLON CONTAINER	BRAND	
			SPECIFIED BRAND/MODEL: DAWN PROFESSIONAL PGC57445 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F6160B	5	CS	CLEANER, OVEN & GRILL	UNIT PRICE	
			PROFESSIONAL OVEN & GRILL CLEANER BREAKS DOWN GREASE & GRIME ON CONTACT, EVEN ON COLD SURFACES; 6-19 OUNCE CANS PER CASE	BRAND	
			SPECIFIED BRAND/MODEL: DIVERSY CBD991206 OR EQUAL	PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F6185B	5	CS	CLEANER, STAINLESS STEEL POLISH	UNIT PRICE	
			READY TO USE CLEANER/POLISH WHICH PROTECTS FROM OXIDATION AND CORROSION; NO RINSING AFTER USE REQUIRED; 12-32 OUNCE BOTTLES PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
			SPECIFIED BRAND/MODEL: SPURRIER 1021 OR EQUAL	SHELF LIFE	
485-40- 44-008A	50	CS	BLEACH, LIQUID	UNIT PRICE	
			PROFESSIONAL GERMICIDAL BLEACH FOR DISINFECTING AND SANITIZING SURFACES; 3 GALLON CONTAINERS PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
			SPECIFIED BRAND/MODEL: CLOROX 30966CT OR EQUAL	SHELF LIFE	
F6140	5	CS	CLEANER, GREASE RELEASE	UNIT PRICE	
			LIQUID FAST FOAMING DEGREASER CLINGS TO VERTICAL SURFACES QUICKLY DISSOLVING GREASY SOILS; 4-1 GALLON PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
			SPECIFIED BRAND/MODEL: ECOLAB 6110123 OR EQUAL	SHELF LIFE	
f6150	10	CS	CLEANER, LIMEAWAY	UNIT PRICE	
			LIQUID CLEANER REMOVES HARD WATER DEPOSITS AND LIME SCALE FROM DISHMACHINES & SURROUNDING STAINLESS STEEL; 4 GALLONS PER CASE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
			SPECIFIED BRAND/MODEL: ECOLAB 6101131 OR EQUAL	SHELF LIFE	

LOT 10 - THERMOMETERS					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F7153	25	EA	THERMOMETER, FRIDGE/FREEZER	UNIT PRICE	
			ROUND THERMOMETER WITH -20 TO 80 DEGREE F. TEMPERATURE RANGE; 2.5" DIAL FACE WITH CLEARLY MARKED TEMPERATURE ZONES AND POINTER; STAINLESS STEEL CONSTRUCTION WHICH ALLOWS HANGING OR STANDING	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	

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			SPECIFIED BRAND/MODEL: TAYLOR 3507FS OR EQUAL	SHELF LIFE	
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F7154	25	EA	THERMOMETER, OVEN	UNIT PRICE	
			ROUND THERMOMETER WITH 100 TO 600 DEGREE F. TEMPERATURE RANGE; 2.5" DIAL FACE WITH CLEARLY MARKED TEMPERATURE MARKINGS AND POINTER; STAINLESS STEEL CONSTRUCTION WHICH ALLOWS HANGING OR STANDING	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
			SPECIFIED BRAND/MODEL: TAYLOR 3506 OR EQUAL		
F7155	25	EA	THERMOMETER, POCKET PROBE DIAL	UNIT PRICE	
			INSTANT READ PROBE THERMOMETER WITH 25 TO 220 DEGREE F. TEMPERATURE RANGE; 1" DIAL FACE WITH CLEARLY MARKED TEMPERATURE MARKINGS, POINTER, AND 5" STEM; STORAGE SLEEVE MADE OF PLASTIC WITH A BUILT-IN CALIBRATION WRENCH FOR EASY RE-CALIBRATION OF THE THERMOMETER; STAINLESS STEEL CONSTRUCTION	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
			SPECIFIED BRAND/MODEL: TAYLOR 5989NFS OR EQUAL		

LOT 11 - PACKAGING FILM

FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F5272	20	RL	FILM, FORM/FILL MACHINE USE	UNIT PRICE	
			FOOD GRADE 5 MIL FILM FOR USE ON TUCS MODEL TVF-1025-CS FORM/FILL/SEAL MACHINE; 20.6x1500' ROLL ON A 3" CORE	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: TUC 20605015-30 OR EQUAL	VENDOR ID #	
				SHELF LIFE	
F5255	20	RL	FILM, LIDDING, HEAT SEAL	UNIT PRICE	
			FOOD GRADE NON-PERFORATED 10-1/8" WIDE x 5100' LENGTH ROLL ON A 3" CORE; 0.0005 PET	BRAND	
				PRODUCT ID #	
				PACK SIZE	
			SPECIFIED BRAND/MODEL: DUPONT MYLAR LIDDING FILM 50RL42 OR EQUAL	VENDOR ID #	
				SHELF LIFE	

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FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME:	2026 - 2027 VENDOR PRICING
D5255S	50	RL	FILM, LIDDING, HEAT SEAL	UNIT PRICE	
			FOOD GRADE NON-PERFORATED 5.25" WIDE x 950' LENGTH ON ROLL; MYLAR® RL33T SPECIFIED BRAND/MODEL: OLIVER PRODUCTS CO 62075 OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5270	20	RL	FILM, LIDDING, HEAT SEAL	UNIT PRICE	
			FOOD GRADE NON-PERFORATED 10-1/8" WIDE x 5100' LENGTH ROLL ON A 3" CORE; 0.0005 PET - PERFORATED TO FACILITATE STEAM VENTING WHEN HEATED SPECIFIED BRAND/MODEL: TRANSCENDIA 50RL42P OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5270B	20	RL	FILM, LIDDING, HEAT SEAL	UNIT PRICE	
			FOOD GRADE PERFORATED 5.25" WIDE x 6500' LENGTH ON ROLL - PERFORATED TO FACILITATE STEAM VENTING WHEN HEATED SPECIFIED BRAND/MODEL: OLIVER PRODUCTS CO 50RL33-MICRO OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5271A	20	RL	FILM, OVERWRAP	UNIT PRICE	
			FOOD GRADE CLEAR 0.001" THICK POLYPROPYLENE FILM; 13" WIDE x 5100' LENGTH ROLL ON A 3" CORE; HEAT SEALABLE ON BOTH SIDES WITH CORONA TREATED ON THE SKIN SIDE AND FORMULATED TO PROVIDE GOOD SLIP AND LOW STATIC GENERATION. SPECIFIED BRAND/MODEL: TRANSCENDIA TRANSPROP HSCT1-F OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	
F5271B	20	RL	FILM, OVERWRAP, OVENABLE	UNIT PRICE	
			80 GAUGE COEXTRUDED, ONE SIDE AMORPHOUS, HEAT-SEALABLE POLYESTER FILM DESIGNED TO BE USED AS AN OVERWRAP FILM; HSPET-F IS DUAL OVENABLE AND CAN BE USED TO CONTAIN FOODS DURING OVEN COOKING OR BAKING AT TEMPERATURES ABOVE 250F WITH A MAXIMUM OVEN TEMPERATURE OF NO MORE THAN 425F; 13" WIDE x 5100' LENGTH ROLL ON A 3" CORE SPECIFIED BRAND/MODEL: TRANSCENDIA	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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LOT 12 - VENDING PACKAGING					
FNSBSD ITEM #	ESTIMATED QUANTITY	UNIT	DESCRIPTION Items are delivered directly to Nutrition Services Center 1305 Charles Street	DELIVERY LEAD TIME: _____	2026 - 2027 VENDOR PRICING
F7160A	10	CS	CUP, PARFAIT W/ INSERT & NO SOLID LID	UNIT PRICE	
			12 OUNCE PARFAIT CUP WITH INSERT & FLAT LID (NO HOLE), CLEAR PLASTIC THAT IS 100% BPA & FOOD SAFE, CASE ALSO CONTAINS SPORKS FOR EACH CUP, 50 SETS PER CASE SPECIFIED BRAND/MODEL: TOFLEN OR EQUAL	BRAND	
				PRODUCT ID #	
				PACK SIZE	
				VENDOR ID #	
				SHELF LIFE	

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27-R0001 OFFER

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

The offeror certifies that:

1. The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered,
2. The prices in this offer have not and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before contract award unless otherwise authorized by law, and
3. No attempt has been made or will be made by the offeror to induce any domestic concern, or foreign subsidiary or affiliate of any domestic concern that is controlled by a domestic concern, to submit or not to submit an offer for the purpose of restricting competition, nor will they or have they 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 covered award.

Acknowledgment of Amendments:

Amendment No.

Date

Signature - Individual Authorized to Bind Firm

Date

Typed or Printed Name

Alaska Business License Number:

Business Name:

Mailing Address:

Business Address (Street Address):

Phone:

FAX:

E-mail Bid results to:
