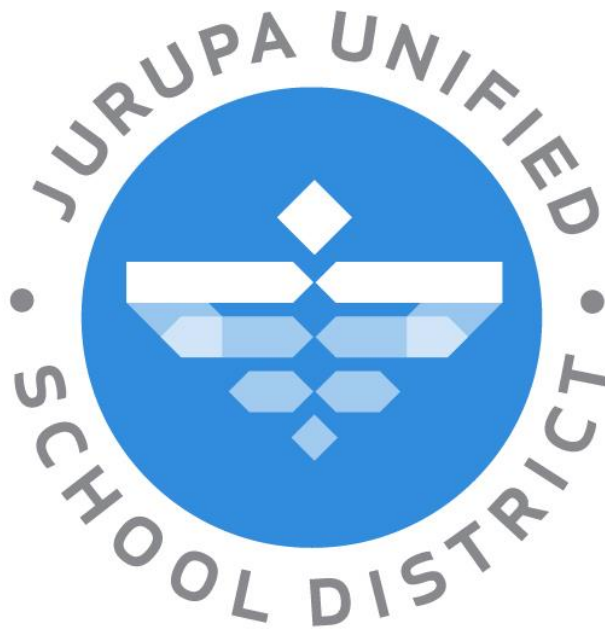


**JURUPA UNIFIED SCHOOL DISTRICT**

**Pomona Valley Co-Op Purchasing Group  
Paper Products**

**Bid No. 18-19-12NS**



**OWNER  
JURUPA UNIFIED SCHOOL DISTRICT  
4850 PEDLEY ROAD  
JURUPA VALLEY, CA 92509**

Mike Bynum, Director, Nutrition Services – 951-360-2766  
Jeffrey Lewis, Director, Centralized Support Services - 951-360-4102

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## NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Board of Education of the Jurupa Unified School District (JUSD) is requesting bids for **PAPER PRODUCTS**. Bids will be applicable to the school districts named below, hereinafter referred to as the “Pomona Valley Co-Op Purchasing Group”.

### **School District Participants:**

1. **Jurupa Unified School District**
2. Alta Loma School District
3. Bonita Unified School District
4. Chaffey Joint Union High School District
5. Chino Valley Unified School District
6. Claremont Unified School District
7. Colton Joint Unified School District
8. Moreno Valley Unified School District
9. Ontario-Montclair School District
10. Pomona Unified School District
11. Rialto Unified School District
12. Riverside Unified School District
13. Val Verde Unified School District

Companies interested in bidding can request a bid packet by emailing: [mbynum@jUSD.k12.ca.us](mailto:mbynum@jUSD.k12.ca.us)

Bids must be delivered in sealed envelopes marked “**BID NO. 18-19-12NS -- PAPER PRODUCTS**” to the Jurupa Unified School District, 4850 Pedley Road, Jurupa Valley, CA 92509, up to, but no later than, **2:00 p.m. on Monday, March 11, 2019**, at which time they will be opened and publicly read. All bids must be submitted on forms furnished by the District.

The Board of Education of the Jurupa Unified School District, on behalf of the Pomona Valley Co-Op Purchasing Group, reserves the right to accept or reject any and all bids or parts thereof, to be the sole judge as to the merits and qualifications of all bids, to waive any informality in a bid, and not necessarily accept the lowest bid of any offered if it is in the best interest of the District. Design, specifications, service, delivery, and quality may be considered in making selections.

Published: February 22 and March 1, 2019 in the following:

Riverside Press Enterprise

## NOTICE OF INTENT

It is the intent of the Pomona Valley Co-Op Purchasing Group (PV CO-OP or District) to award one or more contract(s) as a result of this Bid. Products and/or services considered for award shall equal or exceed a minimum quality level of industry standards as defined within this Bid, and shall comply with all applicable federal, state, and local technical, environmental, and performance standards and specifications.

**DEFINITIONS:** In this Bid and in the Contract, the following terms are defined as follows:

- A. **“Best Value”** means the method by which a contract, if any, is awarded, in accordance with applicable laws, rules, and regulations. Best Value includes multiple parameters, including experience, references, quality of Vendor’s product(s) and/or services, and price.
- B. **“Contract”** means an agreement entered into between the District and a vendor as a result of this Bid. The Contract consists of the Notice Inviting Bids, including all Addenda, Vendor’s Bid that is satisfactory to the District, and the District’s Contract form(s), which may include, but are not limited to, a written contract, an agreement letter, or a purchase order.
- C. **“PV CO-OP, CO-OP, JUSD and/or the District, and/or government entity”** refers to Pomona Valley Co-Op Purchasing Group
- D. **“Bidder”** refers to the person/firm that submits the Bid.
- E. **“Project”** means the Scope of Work for furnishing goods and services as outlined in this Bid.
- F. **“Bid”** refers to the documents submitted by a Bidder that addresses the scope and requirements of this Bid.
- G. **“NIB”** refers to this Notice Inviting Bids.
- H. **“Responsible Vendor”** means a vendor with adequate financial resources (or the ability to obtain such resources), who can comply with the delivery requirements, and who is a qualified and established firm regularly engaged in the type of business that provides the goods and/or services herein.
- I. **“Responsive Bid”** refers only to those bids that comply with all material and administrative aspects of this Bid.
- J. **“Vendor”** refers to the person(s)/entity(ies) to whom a contract is awarded pursuant to this Bid.
- K. Singular terms shall include the plural and vice versa. A gender reference includes both genders.

Dear Vendor:

The Jurupa Unified School District, on behalf of the Pomona Valley Co-Op Purchasing Group, is pleased to provide you with document forms enabling you to respond to this year's Paper Products bid.

Our purchasing group represents 13 school districts serving more than 238,000 meals daily.

Jurupa Unified School District – Nutrition Services Department is the lead agency for this bid and will respond to any questions and requests for information. All questions and requests regarding this Bid should be made only to the Lead Agency listed above.

The bidding documents in the packet include:

- Document Check-off for Vendors – Signed & Dated
- Notice Inviting Bids
- Instructions & Information for Bidders
- General Conditions
- Bid Form
- Vendor Questionnaire
- Bidder Criteria Form
- Piggyback Clause
- Non Collusion Declaration – Notarized
- Certificate And Disclosure Statements (2)
  - Certificate Regarding Lobbying
  - Suspension and Debarment Certification
- Iran Contracting Act
- Drug-Free Workplace Certification
- Alcoholic Beverage and Tobacco- Free Workplace Certification
- Worker Compensation Certification
- Clean Air and Water Certification
- Printed Excel Worksheet
- Flash Drive – that includes Bid Pricing Spreadsheet

**Please note, an electronic copy and a completed, signed printout of the spreadsheet is required and must be included in your sealed bid package when it is returned. Please add response to provided areas only, DO NOT MODIFY THE BID OR PRICING SHEET!**

Please take special notice of all the terms and conditions in the bid document in order to be successful Bidder. A document check off sheet has been included to assist you.

Thank you for taking the time to bid on our business. We hope many of you are successful bidders and that we will enjoy a mutually profitable relationship with your company.

Sincerely,

***Mike Bynum, Director of Nutrition Services  
Jurupa Unified School District***

**INSTRUCTIONS & INFORMATION FOR BIDDERS**

PARTICIPATING SCHOOL DISTRICTS ON WHOSE BEHALF THESE BIDS ARE SOLICITED:

- 1. Jurupa Unified School District
- 2. Alta Loma School District
- 3. Bonita Unified School District
- 4. Chaffey Joint Union High School District
- 5. Chino Valley Unified School District
- 6. Claremont Unified School District
- 7. Colton Joint Unified School District
- 8. Moreno Valley Unified School District
- 9. Ontario-Montclair School District
- 10. Pomona Unified School District
- 11. Rialto Unified School District
- 12. Riverside Unified School District
- 13. Val Verde Unified School District

1. **PREPARATION AND SUBMISSION OF BID FORM:** JUSD on behalf of the Pomona Valley Co-Op Purchasing Group representing the above named group of cooperating school districts invites bids on the forms enclosed to be submitted no later than **2:00 p.m. on Monday March 11, 2019**. All blanks on the bid form must be appropriately completed. Each bid must be submitted in a separate sealed envelope bearing on the outside **"BID NO. 18-19-12NS-PAPER PRODUCTS."** It is the sole responsibility of the Bidder to ensure that the bid is received by **2:00 p.m. on Monday, March 11, 2019**. Any bid received after the scheduled closing time for receipt of bids will be returned to the Bidder unopened.

2. **BID OPENING:** All bids shall be publicly opened at **2:00 p.m. on Monday March 11, 2019** at the:

JURUPA UNIFIED SCHOOL DISTRICT  
 EDUCATION CENTER  
 4850 Pedley Road  
 Jurupa Valley, CA 92509

3. **SIGNATURES:** Bids must be signed with the firm name and by an authorized officer, agent or employee. Obligations assumed by such signature must be fulfilled.

Listed below are the officers eligible to sign bid pages requiring an officer’s signature:

- 1. Chairperson
- 2. President or CEO
- 3. Vice-President
- 4. Assistant Vice-President
- 5. Corporate Secretary
- 6. Assistant Corporate Secretary
- 7. Treasurer or CFO
- 8. Assistant Treasurer
- 9. General Counsel
- 10. Assistant General Counsel

JUSD will not accept a Bid if a document requiring an officer’s signature is not signed by one of the above individuals.

4. **MODIFICATIONS AND CORRECTIONS:** Changes in or additions to the Bid Pricing Spreadsheet, alternate bids, or any other modifications of the bid form which is not specifically called for in the bid documents may result in rejection of bid as not being responsive to the invitation to bid. No oral or telephone bids or modifications shall be considered. The bid submitted must not contain any erasures, inter-lineation or other corrections unless each such correction is initialed in the margin immediately opposite the correction by the person or persons signing the bid. Bids should be verified before submission and cannot be withdrawn after their opening.
5. **WITHDRAWAL OF BID:** Any Bidder may withdraw his bid personally, or by written request, at any time prior to the scheduled closing time for the receipt of bids. No Bidder may withdraw their bid for a period of forty-five (45) calendar days after the date set for opening bids.
6. **INTERPRETATION OF BID DOCUMENTS:** If any Bidder finds discrepancies in, or omissions from the bid documents, they may submit to the Nutrition Services Director of the JUSD a written request for clarification and the response thereto will be posted on the District website. Corrections will be made by addenda issued to each company that has been sent or picked up a bid packet. The Co-Op will not be responsible for oral interpretations. All addenda issued during the time of bidding shall be incorporated into the bid. It is the Bidders responsibility to remain apprised of all addenda issued.
7. **AGREEMENT PERIOD:** It is anticipated that the Agreement to be awarded under this bid shall be effective July 1, 2019, through June 30, 2020.
8. **PRICES:** Bid each item separately, all prices must be firm from July 1, 2019 through June 30, 2020 as outlined in Section 23-D.
9. **COMMENCEMENT OF DELIVERIES:** After receiving written notification of award, each successful Bidder shall be required to commence with the delivery of all items, which have been awarded immediately after receipt of a participating district purchase order. Failure to complete all deliveries within fourteen (14) calendar days after receipt of a district purchase order shall be considered sufficient cause for default action under the DEFAULT provision of this bid.
10. **SAMPLES:** The Co-Op reserves the right to request samples of items bid prior to the award, if the Bidder is bidding items/brands other than those specified or where no brand is indicated in the bid document, the following shall apply:

The District reserves the right to request samples of items bid prior to the award, if the bidder is bidding items/brands other than those specified, or where no brand is indicated in the bid document, the following shall apply:

- A. Samples must be submitted weekdays, February 25 - March 8, 2019, between the hours of 8:00 a.m. and 2:00 p.m. to:

Mike Bynum, Director Nutrition Services  
 Jurupa Unified School District  
 10223 Bellegrave Ave.  
 Jurupa Valley, CA 91752

**No samples will be accepted after the dates specified.**

- B. Samples must be submitted free of charge. Samples must be clearly marked as to which bidder they belong. **Submit only individual sample unit, not a case.** See Section D for quantities requested.



C. All packages containing samples must be clearly labeled “**Samples – Nutrition Services - BID NO. 18-19-12NS – PAPER PRODUCTS**” and each sample clearly identified as to the bid and item numbers under which it is to be considered.

D. **The following line items require a single unit sample.**

**19, 22, 64, 65, 87, 88, 100, 101, 103, 104, 138, 219, 242, 245, 247, 248, 254, 289, 290, 291, 292, 293, 294, 295, 296, 299, 300, 345, 346, 352, 353, 354. 355, 356, 357, 358, 379, 380, 381, 382, 383, 384, 385, 387, 389, 391**

11. **BRANDS, SIMILAR PRODUCTS, “Or Equal”**: Whenever JUSD refers to a product by describing a proprietary product or by using the name of a manufacturer or brand name, the term “or equal” if not inserted shall be implied, as applicable. The specified product shall be understood as indicating type, function, minimum standard of design, efficiency and quality desired and shall not be construed as to exclude other manufactured products or comparable quality, design and efficiency, as applicable. JUSD shall be the sole judge to determine if a substituted product is equivalent to the specified product.
12. **EVIDENCE OF RESPONSIBILITY**: Upon request of the group, a Bidder whose bid is under consideration for award shall promptly submit satisfactory evidence showing his/her financial resources. The group requires the name of three (3) references for whom similar supplies or equipment were provided during the previous year.
13. **BID DOCUMENT**: The complete bid includes the following documents: Notice Inviting Bids, Instructions & Information for Bidders, General Conditions, Bid Form, Vendor Questionnaire, Bidder Criteria Form, Piggyback Clause, Noncollusion Declaration, Equal Opportunity Employment Declaration, Certification Regarding Lobbying, Disclosure of Lobbying Activities, Suspension and Debarment Certification, Iran Contracting Act, Drug-Free Workplace Certification, Alcoholic Beverage and Tobacco-Free Campus Policy Certification, Workers’ Compensation Certification, Clean Air and Water Certification, Bid Pricing Spreadsheet. 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 themselves with the conditions and terms affecting the performance of the Agreement if awarded. The Bidder’s submission of a bid shall be taken as prima facie evidence of compliance with this section. Bids should be verified before submission, as they cannot be withdrawn after their opening.
14. **TAXES**: Purchaser will pay for state and local taxes. Do not include taxes on the bid form.
15. **DELIVERY**: All prices shall be quoted FOB destination. Destination shall be the individual school district placing the order. No additional fees shall be charged for small orders. No fuel surcharges may be charged to orders. All shipments shall be accompanied by a delivery receipt. Purchase order number shall appear on all delivery receipts and invoices. All costs for delivery, drayage, insurance, freight or the packing of the said articles is to be borne by the Bidder. When requested, deliveries will be made by appointment only. **DELIVERIES REQUESTED BY APPOINTMENT ONLY. PRODUCTS NOT DELIVERED BY APPOINTMENT WILL BE SUBJECT TO REJECTION.** The above listed information is to be reproduced on the Vendor’s Bill of Lading. Vendor will be responsible for all assessorial charges associated with the shipping of goods ordered due to failure to follow above listed shipping instructions.
16. **QUANTITIES**: Quantities shown are estimated usage of the Districts for the bid period. The Districts reserve the right to purchase more or less of the units specified. Each District will order in quantities best suited to its needs **and** storage facilities. Prices bid shall be firm for all Districts and shall not increase or include shipping or any additional handling fees for Districts ordering in small quantities. (These quantities are not guaranteed by the group but are included for information.)

- 17. INSPECTION OF FACILITIES – EVALUATION:** The District reserves the right to inspect the facilities of the Bidder prior to award of the contract. The District may request to review the Bidder’s current Hazard Analysis Critical Control Points (HACCP) food safety system for their facility in order to insure optimum storage and distribution practices. If the District determines that, after such inspection, the Bidder is not capable of performance within the District’s standards; their bid will not be considered. The findings and decisions of the District shall be final.
- 18. SAFETY AND SANITATION:** Nutrition Services staff will only receive product that meets all food safety and sanitation requirements; therefore, Nutrition Services staff may, at any time:
- Inspect delivery trucks for any signs of contamination.
  - Check all expiration and best if used by dates.
  - Use thermometers to check temperatures.
  - Accept product only at acceptable temperatures.
  - Reject unacceptable items.
- 19. PRODUCT RECALLS:** If a product recall is instituted on an item that has been furnished and delivered to participating Districts, Vendor must immediately notify the Districts’ Food Services/Nutrition Departments with all pertinent information regarding the recall.
- 20. CREDIT MEMOS:** The Vendor’s delivery driver shall provide each location with a credit at the time of delivery for all merchandise short on delivery, or damaged or spoiled product necessitating a return or reorder. A copy of this credit, priced and extended, shall be mailed with the corresponding invoice to the District’s Food Services Accounting Department or e-mailed upon District request.
- 21. TERMINATION OF AGREEMENT WITHOUT CAUSE:** District may terminate this Agreement at any time by giving the Vendor thirty (30) days’ written notice of such termination. Termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of such termination. Other than payments for goods or services satisfactorily rendered prior to the effective date of said termination, Vendor shall be entitled to no further compensation or payment of any type from the District.
- 22. DISTRICT'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION THEREOF:** The District may withhold a sufficient amount or amounts of any payment otherwise due to the Vendor, as in its judgment may be necessary to cover defective items not remedied, and the District may apply such withheld amount or amounts to the payment of such claims, in its discretion.
- 23. MULTI-YEAR EXTENSIONS:** Subject to the provisions of pricing-terms of contract, and pursuant to Education Code, Section 17596 and 81644, this bid may be extended (by mutual consent expressed in writing) for two (2) additional fiscal school years.

The extension may be granted on a year-by-year basis provided that the following conditions are being met:

- A. The Members of the Pomona Co-Op have deemed the products and services of the vendor satisfactory.
- B. The Vendor shall submit a list of the price increases for the next fiscal year (July 1 to June 30) by the last business day in April.
- C. The percentage of price increase for products are at or below the consumer price increase for “**All Urban Consumers**” Database Series for the statistical area of “**US City Average**” from the category “**Food Away From Home**” as listed on the Bureau of Labor Statistics (BLS) web site ( <http://www.bls.gov/data/> ). The

Vendor may use the preceding twelve (12 months) April to March, depending on the most recent months listed on the website two weeks prior to submittal of price increases. Vendor may provide alternate documentation if BLS data is not available. Acceptability of alternate documentation is at the discretion of the Members of the Pomona Valley Co-Op.

- D. If prices were increased midyear (see Instructions & Information for Bidders Item #8) the total increase in contract prices (July to June) shall not exceed item "C" listed above.
- E. Documentation of Insurance Coverage, (General Conditions, Item #9) shall be resubmitted with each request for contract extension.

#### **24. BID FORM DIRECTIONS:**

- A. Bidder is to use the Bid Pricing Spreadsheet provided in the bid documents.
- B. Bidder is to enter brand/trade name and SKU (stock keeping unit) number in appropriate columns of electronic Bid Form when one or more items are co-specified by District. Stating "as specified" will not satisfy this requirement (in executing a purchase order, the District will require the exact brand name and SKU number for ordering).
- C. Bidder is to enter base pricing in the appropriate column of the spreadsheet.
- D. Discounted pricing based on volume purchasing or quantity discounts is to be entered into the "Vendor Comments" section of spreadsheet.
- E. If distributor's SKU is different or unique as compared to manufacturer's SKU, distributor's SKU must be entered in the "Vendor Comments" section of the spreadsheet.
- F. **A printed copy of the spreadsheet must accompany the completed electronic spreadsheet as part of the formal bid.** In the case of discrepancies, the paper copy of the bid will be deemed the true bid document and the basis of the award.
- G. Bidder is to complete requested information on pricing spreadsheet cover and final spreadsheet page.
- H. Bidder is to submit all pricing spreadsheet pages, even those without responses.
- I. Whenever the specification notes "only," this requirement is made in order for the District to match existing supplies and equipment or because no other equal is known to exist. Bidder may submit "equal" products in accordance with the sample provision of Paragraph 11 of the "Instructions & Information for Bidder."
- J. Each participating District reserves the right to purchase additional units, at various quantities, under the terms and conditions provided in this bid. Bidders are to submit the unit price for each item bid in the column provided. A single unit price submitted on the bid response form shall be interpreted to be the price for any quantity amount ordered.
- K. **The District reserves the right to reject any or all bids, in whole or in part, and to be the sole judge of the merits and qualifications of all bids and the products submitted as "equal" to the District's specifications and not necessarily accept the lowest price offered.**
- L. The District reserves the right to reject bids with multiple items per line item. Bidders submitting bids with more than one item per line item may be rejected on grounds of non-responsiveness or non-responsibility.

**25. BID PROTESTS PROCEDURES:** Any Bidder may file a bid protest. The protest shall be filed in writing with the Director of Centralized Support Services not more than five (5) business days after the date of the bid opening. An e-mail address shall be provided and by filing the protest, protesting Bidder consents to receipt of e-mail notices for purposes of the protest and protest related questions and protest appeal, if applicable. The protest shall specify the reasons and facts upon which the protest is based.

A. **Resolution of Bid Controversy:** Once the bid protest is received, the apparent lowest responsible Bidder will be notified of the protest and the evidence presented. If appropriate, the apparent low Bidder will be given an opportunity to rebut the evidence and present evidence that the apparent low Bidder should be allowed to perform the work. If deemed appropriate by the District, an informal hearing will be held. District will issue a written decision within fifteen (15) calendar days of receipt of the protest, unless factors beyond the District's reasonable control prevent such resolution. The decision on the bid protest will be copied to all parties involved in the protest.

B. **Appeal:** If the protesting Bidder or the apparent low Bidder is not satisfied with the decision, the matter may be appealed to the CBO or their designee, within three (3) business days after receipt of the District's written decision on the bid protest. The appeal must be in writing and sent via overnight registered mail with all accompanying information relied upon for the appeal and an e-mail address from which questions and responses may be provided to:

Jurupa Unified School District  
Attn: Paula Ford  
4850 Pedley Road  
Jurupa Valley, CA 92509

C. **Appeal Review:** The CBO or their designee shall review the decision on the bid protest from the Director of Centralized Support Services and issue a written response to the appeal, or if appropriate, appoint a Hearing Office to conduct a hearing and issue a written decision. The written decision of the Director of Centralized Support Services or the Hearing Officer shall be rendered within fifteen (15) calendar days and shall state the basis for the decision. The decision concerning the appeal will be final and not subject to any further appeals.

**26. COURIER DELIVERIES:** It is each Bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated as specified above. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the Bidder unopened. **The Jurupa Unified School District is not responsible for bids sent via U.S. Mail, UPS, and Federal Express or by any other delivery service. All bids are due in at the Jurupa Unified School District Education Center by the posted or advertised closing date and time. It is the Bidders' responsibility to ensure that their bid is delivered to the Jurupa Unified School District Education Center, 4850 Pedley Road, Jurupa Valley, CA 92509 by 2:00 p.m. on Monday, March 11, 2019.**

**End of Instructions and Information for Bidders**

## GENERAL CONDITIONS

1. **AWARD OF AGREEMENT:** JUSD on behalf of the Co-Op 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 specifications, of which are most economical and/or best suited for the purpose of acceptance for sixty (60) calendar days after the bid opening date. The Co-Op reserves the right to award to one or more Bidders.

**The District reserves the right to reject any or all bids, in whole or in part, and to be the sole judge of the merits and qualifications of all bids and the products submitted as "equal" to the District's specifications and not necessarily accept the lowest price offered.**

It is the intention of the Co-Op to select the items to be purchased on an item-by-item basis wherever practical. However, the District reserves the right to combine items of like design and/or type to maintain uniformity.

The District further reserves the right to not necessarily purchase all items and/or quantities listed in the bid documents. The quantities listed are estimates of the needs of the District and may be adjusted to meet the actual needs, when determined.

2. **PLACEMENT OF ORDERS & LEAD TIME:** Orders shall be issued directly to the Vendor by participating school districts, commencing from bid award (July 1, 2019 through June 30, 2020). Each participating District will place their own orders. Ordering and lead time procedures will be mutually agreed upon between vendor and district, but not to exceed 14 calendar days.
3. **SUBSTITUTIONS:** Substitutions for awarded items must be pre-approved by the receiving District and delivered at or below awarded price.
4. **ORDER LIABILITY:** Any liability created by an order issued against this agreement shall be the sole responsibility of the participating District placing the order.
5. **DISCOUNTS:** The Vendor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit.
6. **INVOICES:** Invoices shall be submitted in triplicate to the participating Districts and shall contain the following information: purchase order number, item number, item description, quantity, unit price, extended totals, and applicable discounts for items delivered. Failure to enter the above information on the invoice may cause delay in payment. Payment shall be made on partial deliveries accepted by the participating District.
7. **GOVERNING LAW AND VENUE:** In the event of litigation, the bid documents, specifications and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Riverside County.
8. **ATTORNEYS' FEES:** If suit is brought by either party to this contract to enforce any of its terms (including all component parts of the contract documents), and the District prevails in such suit, the Vendor shall pay all litigation expenses incurred by the district, including attorneys' fees, court costs, expert witness fees and investigation expenses.
9. **INSURANCE:** Without limiting vendor's indemnification of the Co-Op, Bidder shall provide and maintain at its own expense during the term of the resulting contract, the following program(s) of insurance covering its operations hereunder. Such insurance shall be provided by insurer(s) satisfactory to the Co-Op and evidence of

such program(s) satisfactory to each participating District shall be delivered to participating District on or before the effective date of contract. Such evidence shall specifically identify the contract and shall contain express conditions that Co-Op is to be given at least thirty (30) days written notice in advance of any modification or cancellation of any policy of insurance.

**A. Liability**

Such insurance shall be primary to and not contributing with any other insurance maintained by individual school districts, and shall name each individual school district as an individual issuer, and shall include but not be limited to:

1. **Comprehensive General Liability**

Endorsed for Premises-Operations, Products/Completed Operations, Contractual, Broad Form Property Damage, and Personal Injury with a combined single limit of \$2,000,000.00 per occurrence.

2. **Comprehensive Automobile Liability**

Endorsed for all owned and non-owned vehicles with a combined single limit of \$2,000,000.00 per occurrence.

**B. Worker's Compensation**

A program of Worker's Compensation Insurance in an amount and form to meet all applicable requirements of the Labor Code of the State of California, and which specifically covers all persons providing services on behalf of vendor and all risks to such persons under this contract

**C. Product Liability**

Vendor must maintain liability insurance including extended coverage for product liability in an amount not less than one million dollars (\$1,000,000.00) combined single limit and provide each participating district with a certificate evidencing insured and specifying that coverage shall not be canceled or modified without 30 days prior notice

**10. CAL-OSHA:** The Vendor certifies by delivery, that all items furnished under this Agreement meet or exceed applicable CAL-OSHA Codes.

**11. DEFAULT:** Any participating District may, by written notice of default to the Vendor, terminate the whole or any part of their order under this Agreement if:

A. The Vendor fails to make delivery within the time specified herein.

**OR**

B. The products received are of inferior quality and not the same as specified or shown at the sampling. These items shall be returned at the Vendor's cost. Vendor shall arrange for pick up after written notification by the District. Vendor shall be responsible for cost of replacement if purchaser deems it necessary to procure suitable substitute items from supplier other than original seller. District may hold inferior items until delivery of suitable items and cost of replacement are suitably concluded.

**OR**

C. If the successful Bidder fails or neglects to furnish or deliver any equipment, products, materials or services at the prices quoted, or at the times and places stated, or otherwise fails to comply with the terms of this bid document in its entirety, the District reserves the right to purchase the items herein specified from another vendor, after providing the Vendor with a three (3) calendar days (72 hours) notice, or mutually agreed upon cure period. All additional costs or expenses incurred by reason of the failure of the successful Bidder, as stated above, shall be paid by such Bidder and its sureties, if any. The price paid by the District shall be considered the prevailing market price at the time such purchase is made. In the event that any of the participating Districts terminate their orders in whole or in part, they may procure supplies or services similar

to those so terminated from other sources, and the Vendor shall be liable to the participating Districts for any additional costs for such similar supplies or services.

- D. The Vendor shall not be liable for any excess cost if the failure to perform under this Agreement arises out of causes beyond their control.

Such causes may include, but are not restricted to: acts of God or the public enemy, acts of the Government, acts of any of the participating Districts or anyone employed by them, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, or unusually severe weather. Normal price increases are excluded from these sections. The Vendor shall be required to deliver all supplies or services under this Agreement, which is not terminated.

## **12. EMPLOYEE FINGERPRINT REQUIREMENTS OF CONTRACTORS AND INDEPENDENT CONTRACT CONSULTANTS**

### **Background**

Pursuant to Education Code Section 45125.1, it is necessary for JUSD to determine whether a contractor of independent contract consultant must have its employees fingerprinted and screened for criminal records.

### **There are two basis for exemption:**

#### **A. Emergency Contacts – Exempt**

Subsection (b) states that Section 45125.1 shall not apply to a contractor of independent contract consultant providing services to JUSD in an emergency or exceptional situation, such as when pupil health or safety is endangered or when repair are needed to make school facilities safe and habitable.

#### **B. Limited Pupil Contact – Exempt**

Subsection (c) states that Section 45125.1 shall not apply when JUSD determines that the employees of the entity or the independent contract consultant will have limited contract with pupils.

In determining whether a contract employee or independent contract consultant has limited contact with pupils, the site, program, or project manager shall consider the totality of the circumstances, including factors such as the length of time the contractor or independent contract consultant will be on school grounds, whether pupils in the proximity of the site the contractor/independent contract consultant will be working, and whether the contractor's employees/independent contract consultant will be working by themselves or with others.

**In all cases, the site, program, or project administrator SHALL take appropriate steps to protect the safety of any pupils that may come in contact with these individuals.**

The District has made an initial determination that the infrequent delivery requirements of short duration to meet the terms of this contract are such that supplier access to pupils will be limited and unnecessary. Accordingly, employee fingerprinting and background check for criminal records will be at the discretion of the suppliers, unless and until such time as an incident involving supplier employee(s) making deliveries to the District sites have been cleared by the California Department of Justice regarding background check.

By accepting the award of this bid, the Vendor agrees to the terms outlined herein and will take such action as is necessary to insure the supplier employee(s) have no direct contact with students at the delivery sites. Failure to comply with this requirement will be satisfactory cause for cancellation of the contract.

13. **EXCUSE FOR NONPERFORMAMCE – FORCE MAJEURE CLAUSE:** The Vendor shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining, delivering or performing in the customary manner by act of God, fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, commandeering of raw materials, products, plants, or facilities by the government, when satisfactory evidence thereof is presented to the other party providing it is satisfactorily established that the nonperformance is not due to the fault or negligence of the party not performing.
14. **PERFORMANCE BOND:** On May 5, 2016, the U.S. Department of Agriculture (USDA) issued Policy Memorandum SP 35-2016: This memo clarifies that the bonding requirements in 2 *CFR*, Section 200.325 apply only to subcontracts of construction or facility improvement contracts exceeding the Simplified Acquisition Threshold.
15. **PREVAILING LAW:** In the event of any conflict or ambiguity between a) the Instructions & Information for Bidders, General Conditions, Specifications, Agreement, or any other document forming a part of this invitation for bids, and b) state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid shall conform to all applicable requirements of local, state and federal law.
16. **ENERGY POLICY AND CONSERVATION ACT:** Vendor will comply with the requirements of 42 USC § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this act.
17. **INDEPENDENT CONTRACTORS:** While providing the items included herein, the Vendor is an independent contractor and not officer, employee, or agent of any participating school district.
18. **NON-DISCRIMINATION ENDORSEMENT:** Vendor agrees to comply with all applicable Federal and California state anti-discrimination laws and regulations and agrees not to unlawfully discriminate against any prospective or active employee engaged in the work on basis of race, color, age, ancestry, national origin, sex, religious creed, marital status, or physical or mental disability, or sexual orientation or any other category protected by the law, including but not limited to, the California Fair Employment Practice Act, beginning with Labor Code Section 1410, and Labor Code Section 1735. In addition, the Vendor agrees to require like compliance by all subcontractors employed or any other category protected by the law. Vendor is required to sign the Equal Opportunity Act endorsement included with this agreement.
19. **ASSIGNMENT OF THE AGREEMENT:** No agreement awarded under this bid shall be assigned without the prior written approval of the participating districts.
20. **LIABILITY/COPYRIGHT:** The Bidder shall hold any participating District, its officers, agents, servants and employees harmless from liability or any nature of kind whatsoever on account of use by the publisher or author, manufacturer, or agent, or any copyrighted composition, secret process, patented or unpatented invention, or appliance furnished or used under this bid.
21. **DELIVERY FREQUENCY:** All prices shall be quoted FOB destination. Destination shall be the individual District placing the order. No additional fees shall be charged for small orders. All shipments shall be accompanied by a delivery receipt. Purchase order number shall appear on all delivery receipts and invoices. All costs for delivery, drayage, insurance, freight or the packing of the said articles is to be borne by the Bidder.



Below is the list of participating Districts and the number of delivery locations required and the frequency per week/month. Delivery locations and frequency are subject to change based on individual district needs.

<b>Participating School District</b>	<b># of Drops</b>	<b>Frequency - MINIMUM 1</b>
Alta Loma School District	1 – Central Warehouse	1 or more per week
Bonita Unified School District	1 – Central Warehouse	1 or more per week
Chaffey Joint Union High School District	1 – Central Warehouse	2 or more per month
Chino Valley Unified School District	1 – Central Warehouse	2 or more per month
Claremont Unified School District	3 – Central Warehouse and School Sites	1 or more per week and 2 or more per week @ Central Warehouse
Colton Joint Unified School District	8 – Warehouse and School Sites	1 per week/per location
Jurupa Unified School District	1 – Central Warehouse	1 or more per week
Moreno Valley Unified School District	5 – Warehouse and School Sites	1 per week/per location
Ontario-Montclair School District	7 – Warehouse and School Sites	1 per week/per location
Pomona Unified School District	1 – Central Warehouse	2 or more per week
Rialto Unified School District	1 – Central Warehouse	1 or more per week
Riverside Unified School District	1 – Central Warehouse	2 or more per week
Val Verde Unified School District	1 – Central Warehouse	1 or more per week

22. **QUANTITIES:** Quantities shown are estimated usages of the Districts for the bid period. The Districts reserve the right to purchase more or less of the units specified. Each District will order in quantities best suited to their needs and storage facilities. Prices bid shall be firm for all districts and shall not increase or include shipping or any additional handling fees for districts ordering in small quantities. (These quantities are not guaranteed by the group but are included for information.)
23. **INDEMNIFICATION/HOLD HARMLESS:** To the fullest extent permitted by law, Bidder shall defend, indemnify and hold harmless the District, the Co-Op and its members, and all of their boards, officials, agents, volunteers and employees (“indemnified parties”) from and against claims, damages, losses and expenses, including but not limited to attorney fees, arising out of Bidder’s performance under this agreement, regardless of whether such claim, damage, loss or expense is caused in part by an indemnified party. This includes, but is not limited to, claims, damages, losses and expenses arising from injury to, loss of, theft of or unauthorized access to personally identifiable information or documents containing such information, as most broadly defined under State or Federal law; or any actual or alleged failure to comply with any provision of law. However, Bidder shall not be obligated to indemnify an indemnified party for liability due to willful misconduct, active negligence, or sole negligence for which that indemnified party is legally responsible. Vendor shall, if requested by the District and/or Co-Op, defend using counsel approved by the District and/or Co-Op in its sole discretion. Unless agreed to by written addendum, this paragraph shall be the sole indemnification clause between the Parties.
24. **BIDDERS DISCLOSURE INFORMATION:** All disclosure, certification and non-collusion forms or affidavits contained in this bid must be completed and submitted prior to the final award.
25. **BIDDERS CRITERIA FORM:** The Bidder Criteria Form must be completed and submitted with the bid.

## 26. CERTIFICATIONS:

- A. The Vendor shall comply with Title VI of the Civil Rights Act of 1964, as amended; USDA regulations implementing Title IX of the Education Amendments; Section 504 of the Rehabilitation Act of 1973; and any additions or amendments to any of these regulations.
- B. The Vendor shall comply with all applicable standards, orders, or regulations issued, including:
- Section 306 of Clean Air Act (42 U.S.C. 1847[h]): <http://www.gpo.gov/fdsys/pkg/USCODE-2013-title42/pdf/USCODE-2013-title42-chap85-subchapIII-sec7602.pdf>
  - Section 508 of the Clean Water Act (33 U.S.C. 1368): <http://www.gpo.gov/fdsys/pkg/USCODE-2013-title33/pdf/USCODE-2013-title33-chap26.pdf>
  - Executive Order 11738: <http://www.epa.gov/isdc/eo11738.htm>
  - Environmental Protection Agency (EPA) regulations at Title 40, *Code of Federal Regulations*, Part 15, et seq Environmental violations shall be reported to the USDA and the U.S. EPA Assistant Administrator for Enforcement, and the VENDOR agrees not to use a facility listed on the EPA's List of Violating Facilities.  
([http://www.ecfr.gov/cgi-bin/text-idx?SID=9ed90ed6fc9c89c5c8465c743584c79a&tpl=/ecfrbrowse/Title40/40tab\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=9ed90ed6fc9c89c5c8465c743584c79a&tpl=/ecfrbrowse/Title40/40tab_02.tpl)).
- C. **Debarment Certification**  
The USDA Certification Regarding Debarment must accompany this bid and each subsequent additional one-year renewals (7 *CFR* Section 3017.510). Contract renewals that do not include this certification will not be accepted for consideration.
- D. **Lobbying**  
The Certification Regarding Lobbying and a Disclosure of Lobbying Activities form (Appendix A: 7 *CFR* Part 3018) must accompany this bid and each additional one-year renewals (7 *CFR* Section 3017.510). Contract renewals that do not include this certification will not be accepted for consideration.
- E. **Energy Policy and Conservation Act**  
The Vendor shall recognize mandatory standards and policies relating to energy efficiency that are contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act. <http://legcounsel.house.gov/Comps/EPCA.pdf>
- F. **Contract Work Hours and Safety Standards Act Compliance**  
In performance of this contract, the Vendor shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act. <http://www.dol.gov/compliance/laws/comp-cwhssa.htm>

**End of GENERAL CONDITIONS**

## EVALUATION AND AWARD

### TECHNICAL AND PRICE EVALUATION FOR RESPONSIVE BIDDERS

To be deemed responsive and qualify for evaluation, a bid must be timely submitted and materially satisfy all mandatory requirements identified in this Bid. Nonresponsive Bidders will not be evaluated. Bidders with a minimum of 12 points in the Technical Criteria move on to the price determination. In order to encourage participation in the MWDVBE program, Bidders who provide appropriate documentation will be awarded 2 additional points. Contracts are awarded to the responsive and responsible Bidder, with a minimum of 12 points, and the lowest pricing.

Criteria #	Technical Criteria Description	Weighted Value
1	The reputation of the Bidder and Bidder's good or services a) Reference checks b) Vendor Questionnaire	10
2	The quality of the Bidder's goods or services, as applicable a) Product, pack size meets specifications b) Delivery Specifications (Lead Time)	10
3	The extent that the Bidder meets the requirement of a Small Business Minority, Woman, and Disabled Veteran Business Enterprise (M/W/DVBE) criteria. (Certification must be submitted at time of bid.)	2

1. **CONFLICT OF INTEREST:** No employee, officer, or agent may participate in the selection, award, or administration of a contract if he or she has a real or apparent conflict of interest. *See* 2 C.F.R. § 200.318(c)(1). JUSD officers, employees, and agents may not solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. JUSD and individual Pomona Co-Op Purchasing Members maintain written standards covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.
2. **NON-EXCLUSIVITY AND MULTIPLE AWARDS:** Any contract resulting from this Bid is non-exclusive. JUSD reserves the right to make no awards or award one or more contracts, in part or in whole, to a single Vendor or to multiple Vendors.
3. **DISQUALIFICATION:** Bidder may be disqualified before or after JUSD opens bids upon evidence of collusion with the intent to defraud, upon evidence of intent to perform other illegal activities for the purpose of obtaining an unfair competitive advantage, upon evidence of debarment and suspension, or upon indebtedness to the District. Non-Responsive Bids and deviations/exceptions stipulated in Vendor's response may also result in disqualification.
4. **SMALL BUSINESS AND MINORITY, WOMAN, AND DISABLED VETERAN BUSINESS ENTERPRISE (MWDVBE):** JUSD, in an effort to encourage minority, women and disabled veteran owned businesses enterprises to participate in JUSD and the Pomona Co-Op Purchasing group and submit bids based upon their capacity to perform and be successful, this project may be awarded to more than one Bidder if it is in the best interest of the District to do so. MWDVBE must submit documentation of qualification as outlined in Public Contract Code (PCC) Division 2. Part 1. Chapter 2. **Responsive Bidders.**

- A) Further information can be found at the following PCC web sites:  
[http://leginfo.legislature.ca.gov/faces/codes\\_displayText.xhtml?lawCode=PCC&division=2.&title=&part=1.&chapter=2.&article=](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=PCC&division=2.&title=&part=1.&chapter=2.&article=)
- B) Certification for Small Business and Disabled Veteran Business Enterprise Services is located at the following California website, <http://www.dgs.ca.gov/pd/Programs/OSDS/GetCertified.aspx>
5. **AWARD OF CONTRACT:** In accordance with applicable laws, rules, and regulations for public procurement, any award(s) will be made to the responsible Vendor(s) whose Bid(s) is/are determined to be the best value to JUSD.
6. **FORMATION OF CONTRACT:** A signed and submitted Bid constitutes an offer to contract with JUSD to provide the goods and/or perform the services specified in this Bid, thus eliminating the need for the formal signing of a separate contract. A Bid does not become a contract unless and until it is accepted by JUSD after approval by the JUSD Board of Trustees. **No Vendor shall obtain any interests or rights in any award until the individual Districts participating issue Purchase Orders in the name of the vendor(s).**
7. **VENDOR'S CONTRACT FORMS:** JUSD does not sign Vendor contract forms. In the event that JUSD awards a project to Vendor and Vendor requests changes to the District's standard contract form, the District reserves the right to cancel the award and re-award the project to an alternate Bidder.

## DOCUMENT CHECK OFF SHEET

Please COMPLETE, SIGN & RETURN the following items with your sealed bid:

- Bid Form (Document in which bidder agrees to the terms of the bid is awarded)
- Vendor Questionnaire
- Bidder Criteria Form (Provides minimum requirements of bidders and references)
- Piggyback Clause
- Non-Collusion Declaration with Signature
- Equal Opportunity Employment
- Certification Regarding Lobbying (Required annually for any new contracts or extensions of contracts that could exceed \$100,000. Required to receive one from every existing or potential contractor to be considered for Bid)
- Disclosure of Lobbying Activities (This certification is required to be completed by the contractor each time an SFA renews or extends an existing contract that exceeds \$100,000)
- Suspension and Debarment (Required annually for any new contracts or extensions of contracts that could exceed \$100,000. Required to receive one from every existing or potential contractor to be considered for Bid)
- Iran Contracting Act Certification
- Drug Free Workplace Certification
- Alcoholic Beverages and Tobacco Free Workplace Certification
- Worker Compensation Certification
- Clean Air and Water Certification
- Electronic Media (Contains usage form in electronic file, which makes it easier to compile recap)
- Printed Bid Pricing Spreadsheet with Signature

Failure to return any of the above items completed and signed with the original sealed bid may deem your bid non-responsive.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**BID FORM**

Bid Number: **18-19-12NS – PAPER PRODUCTS**  
Bid Closing Date: **Monday, March 11, 2019 – 2:00 p.m.**  
Bid Closing Site: **Jurupa Unified School District**  
To: **Mike Bynum, Director, Nutrition Services**

- A. Pursuant to and in compliance with the Notice Inviting Bids, Information for Bidders, General Conditions, Bid Form, Addenda, if any, and other documents relating thereto, the undersigned Bidder, having familiarized him/herself with the terms of the bid and the conditions affecting the performance of the bid, hereby proposed and agrees to perform, within the time stipulated everything required in this bid for the amount herein set forth.
- B. This bid shall continue to remain in effect after the initial period indicated for as long as all parties remain in agreement for additional purchases.
- C. Bidder shall complete and have notarized, the provided Non-Collusion Declaration and include it with bid response.

Name of Firm \_\_\_\_\_

Address of Firm (street, city, state) \_\_\_\_\_

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

of the Bidder, hereby certify under penalty of perjury in accordance with the laws of the State of California, that all the information submitted by the Bidder, in connection with Bid No. 18-19-12NS – Paper Products, and all the representations herein made, are true and correct.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2019,

at \_\_\_\_\_ (county), California.

\_\_\_\_\_  
Signature

(\_\_\_\_\_) \_\_\_\_\_  
Telephone

\_\_\_\_\_  
Date

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public in and for said State

(Seal)

## VENDOR QUESTIONNAIRE

Please complete this qualifying criteria questionnaire and submit with your bid (may attach additional sheets if necessary)

1. How do you plan to work with the District to set up a delivery schedule?
  
  
  
  
  
  
  
  
2. How many deliveries per week will you provide?
  
  
  
  
  
  
  
  
3. Do you have minimums for deliveries? Please Circle YES or NO  
If YES please state your minimum delivery amounts (dollar amount, case quantity, etc.)
  
  
  
  
  
  
  
  
4. How many delivery trucks do you have? How many lift gates?
  
  
  
  
  
  
  
  
5. What is your procedure for notifying customers of shortages and /or substitutions?
  
  
  
  
  
  
  
  
6. What is your procedure for notifying customers of a product recall?





**BIDDER CRITERIA FORM**

JUSD requires that the successful Bidder meet the following minimum requirements:

- In business for minimum of 5 years
- Maintain a warehouse/distribution center no less than 50,000 sq. ft. within a 100-mile radius of the delivery points of the District
- Have three current school district references

**Please provide three current school district references:**

A. School District: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_  
 Number of Deliveries per year: \_\_\_\_\_

B. School District: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_  
 Number of Deliveries per year: \_\_\_\_\_

C. School District: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_  
 Number of Deliveries per year: \_\_\_\_\_

\_\_\_\_\_  
Name of Preparer

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Preparer

\_\_\_\_\_  
Date

By signing this form, you are verifying that your company meets the requirements stated above

**“PIGGYBACK” CLAUSE**

For the term of the Contract and any mutually agreed extensions pursuant to this bid, at the option of the vendor, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or agency within the State of California may purchase the identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652 (community colleges) of the Public Contracts Code.

The JUSD and Pomona Valley School Co-Op Purchasing Group waives its right to require such other districts and offices to draw their warrants in favor of the District as provided in said Code Sections.

Any school district and the awarded Bidder(s) engaged in the execution of orders under this Bid, acting in accordance with Public Contracts Code, section 20118, shall not be construed as an officer, agent or employee of the Pomona Valley School Co-Op Purchasing Group and shall indemnify and hold harmless its officers, agents and employees from any and all liabilities resulting from the use of this Bid.

Acceptance or rejection of this clause **will not** affect the outcome of this bid. Please initial your preference below.

Piggyback option granted: \_\_\_\_\_

Piggyback option not granted: \_\_\_\_\_

**NONCOLLUSION DECLARATION**

(Public Contract Code section 7106)  
(Amended by Stats. 2011, Ch. 432, Sec. 37. Effective January 1, 2012.)

The undersigned declares:

I am the \_\_\_\_\_ of \_\_\_\_\_, 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.

\_\_\_\_\_  
(Signature of Officer)

\_\_\_\_\_  
(Typed Name of Officer)

\_\_\_\_\_  
(Office)

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

\_\_\_\_\_ (date) at \_\_\_\_\_ (city) \_\_\_\_\_ (state)

**EQUAL OPPORTUNITY EMPLOYMENT**

Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans act flow down to all tiers of contractors

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(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, sexual orientation, gender identity 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, sexual orientation, gender identity, national origin, disability or veteran status.

**CERTIFICATE**

I/We hereby certify that the \_\_\_\_\_(company) is an equal opportunity employer as defined in the Equal Opportunity Act

Date: \_\_\_\_\_

\_\_\_\_\_  
Contractor/Vendor

By: \_\_\_\_\_  
Signature

### CERTIFICATION REGARDING LOBBYING

**INSTRUCTIONS:** To be completed and submitted ANNUALLY by  any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and  potential or existing contractors/vendors as part of an original bid, contract renewal or extension when the contract exceeds \$100,000.

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**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts  
 Exceeding \$100,000 in Federal Funds**

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

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be 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 a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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 grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The *undersigned shall require* that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of School Food Authority Receiving Child Nutrition Reimbursement in Excess of \$100,000:		Agreement Number:
Address of School Food Authority		
Printed Name and Title of Submitting Official:		Date:

**OR**

Name of Food Service Management or Food Service Consulting Company:		
Printed Name and Title:	Signature	Date
Name of School Food Authority:		Agreement Number:

## DISCLOSURE OF LOBBYING ACTIVITIES

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

<b>1. Type of Federal Action:</b>  a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	<b>2. Status of Federal Action:</b>  a. Bid/offer/application b. Initial award c. Post-award	<b>3. Report Type:</b>  a. Initial filing b. Material change  FOR MATERIAL CHANGE ONLY:  Year: _____ Quarter: _____
<b>4. Name and Address of Reporting Entity:</b>  <div style="text-align: center;">                     Prime                      Subawardee                      Tier _____, if known                 </div> Congressional District, if known:	<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>   Congressional District, if known:	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable:	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10.a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</b>	<b>10.b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b>	
(Attach Continuation Sheet(s) if necessary)		

<b>5. Amount of Payment:</b> \$ _____ actual planned	<b>6. Type of Payment (check all that apply)</b> <input type="checkbox"/> Retainer <input type="checkbox"/> One-Time Fee <input type="checkbox"/> Commission <input type="checkbox"/> Contingent Fee <input type="checkbox"/> Deferred
<b>7. Form of Payment (Check all that apply)</b> <input type="checkbox"/> Cash <input type="checkbox"/> In-Kind; Specify Nature: _____ Value: _____	<b>Other: Specify:</b> _____
<b>8. 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:</b>   <p style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<b>9. Continuation Sheet(s) SF-LLL-A attached:    Yes    No</b>	
<b>10. 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.</b>	<b>Signature:</b> _____ <b>Print Name:</b> _____ <b>Title:</b> _____ <b>Telephone No:</b> (    ) <b>Date:</b> _____
<b>Federal Use Only:</b>	<b>Authorized for local reproduction Standard Form - LLL</b>

## INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING ACTIVITIES

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



**SUSPENSION AND DEBARMENT CERTIFICATION  
U.S. DEPARTMENT OF AGRICULTURE**

**INSTRUCTIONS: SFA to obtain from any potential vendor 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).**

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

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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 bid, 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 bid.

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Name of School Food Authority

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Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

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Printed Name

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Title

---

Signature

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Date

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

### 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 bid 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,” “bid,” 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 bid 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.

**IRAN CONTRACTING ACT**  
**CERTIFICATION OF ELIGIBILITY TO BID FOR CONTRACTS OF \$ 1 MILLION OR MORE**  
**(Public Contract Code sections 2202-2208)**

Pursuant to Public Contract Code 2204. (a) A public entity shall require a person that submits a bid or bid to, or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars (\$1,000,000) or more to certify, at the time the bid is submitted or the contract is renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5, or as a person described in subdivision (b) of Section 2202.5, as applicable. A state agency shall submit the certification information to the Department of General Services.

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

**OPTION #1 - CERTIFICATION**

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	
<i>Date Executed</i>	<i>Executed in</i>

**OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a bid for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

## DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is required from all successful Bidders pursuant to the requirements mandated by Government Code sections 8350 et. seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the Contractor/Vendor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- 1) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- 2) Establishing a drug-free awareness program to inform employees about all of the following:
  - a) The dangers of drug abuse in the workplace;
  - b) The person's or organization's policy of maintaining a drug-free workplace;
  - c) The availability of drug counseling, rehabilitation and employee-assistance programs; and
  - d) The penalties that may be imposed upon employees for drug abuse violations;
- 3) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of sections 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date: \_\_\_\_\_

\_\_\_\_\_  
Contractor/Vendor

By: \_\_\_\_\_  
Signature

**ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY CERTIFICATION**

The Contractor/Vendor agrees that it will abide by and implement the District’s Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on District-owned or leased buildings, on District property and in DISTRICT vehicles. The Contractor/Vendor shall procure signs stating “ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED” and shall ensure that these signs are prominently displayed in all entrances to school property at all time

Date: \_\_\_\_\_

\_\_\_\_\_  
Contractor/Vendor

By: \_\_\_\_\_  
Signature

## WORKERS' COMPENSATION CERTIFICATION

(To be Executed by Vendor and Submitted with Bid)

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- A. By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
  
- B. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code, which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of work of this contract.

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Signature of Authorized Representative

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Printed/Typed Name

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Title of Authorized Representative

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

## CLEAN AIR AND WATER CERTIFICATION

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt.

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Name of Vendor Company

### THE VENDOR AGREES AS FOLLOWS:

- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued there under before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

### THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:

- A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- D. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- E. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- F. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Food Service Management Company.

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Authorized Representative

Title

Date

# BID PRICING SPREADSHEET



**POMONA VALLEY CO-OP PURCHASING GROUP - PAPER SUPPLY BID 2019-20**

**VENDOR NAME:** \_\_\_\_\_

<b>LINE #</b>	<b>Alphabetical - Description</b>	<b>Packaging Units</b>	<b>Brand/Product Code</b>	<b>USAGE TOTAL ALL DISTRICTS</b>	<b>UNIT PRICE</b>	<b>VENDOR COMMENTS</b>
1	Alcohol Prep Pads	10/100/cs	DWF2449PKT	134		
2	Apron, Bib-Disposable "Bettermade"	10/100/CS	Goldmax 1531	44		
3	Bag, Ecco Grab n' Go Handle 11x10x3.5 Bottom	500/CS	Command Pkg COM-F11GP	538		
4	Bag, Foil Cheeseburger Printed	1M/CS	Papercon 300529	341		
5	Bag, Foil Chicken, Printed	1M/CS	Papercon 444492	563		
6	Bag, Foil Hamburger, Plain	1M/CS	Papercon 300533	931		
7	Bag, Foil Hamburger, Printed	1M/CS	Papercon 300527	51		
8	Bag, Foil Hot Dog, Plain	1M/CS	Papercon 300456	474		
9	Bag, Paper Lunch "LOVE"	1M/CS	Bagcraft #200	75		
10	Bag, Paper Lunch # 6 Brown	500/CS	AJM-6LB	354		
11	Bag, Paper Sleeve-Hot & Delicious Pizza Sleeve	2M/CS	Bag-300417	288		
12	Bag, Utility 18x24 W/TIES250/C	250/cs	ELK-BOR1824H	383		
13	Booties, Aqua Track Universal	75 PR/CS	US Safety AT31111	10		
14	Pizza Saver Lid Support - Plastic White	1000/cs	Goldmax 20431	146		
15	Box, Corrugated 18"x12"x12"	25/BDL	Tharco #R2070	57		
16	Box, Pizza 16"x1"x5/8", Pizza print on top	50/cs	Whalen 16KW	1253		
17	Box, #1 Kraft/Earth Bio	450/CS	SCTRAY SC-0731	100		
18	Box, snack, 7 x 4 x 4	500/CS	SOU-27186	260		
19	Box, Triangle Pizza White	400/CS	DOP D168CLMW	520		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
20	Broom, Hotel Style - plastic	EA	OCEDAR 6410	15		
21	Bulbs, Heat	EA	250BR401	5		
22	Bun Rack Covers 52 x 80	50/RL	FOODHANDLER SB52D	362		
23	Cleaner, Bleach	3/121oz	CLOROX 309066	289		
24	Cleaner, Degreaser	4/1 GAL	CHEMCOR - 80201	44		
25	Cleaner, Delimer "Lime Up"	4/1 GAL	GENLAB 2068	51		
26	Cleaner, Oven Fumeless	6/24oz	EZ Off 62338	55		
27	Cleaner, Stainless Steel	12/16 OZ	CMC 844	38		
28	Container, Chinese "Box" 16oz Dragon	9/50/CS	GOLDEN WEST 16MWDRA	534		
29	Container Chinese "Box" 16oz Pagoda	9/50/CS	GOLDEN WEST 16MW	696		
30	Container, Clamshell 1 comp. 8x8x2	200/CS	PACTIV YC181120	234		
31	Container, Clamshell 3 comp. 8x8x2	200/CS	PACTIV YC181123	30		
32	Container, 3 Comp. Styro Hinged	200/CS	DART 85HT3	163		
33	Container, Clear 12 oz. Deli	500/CS	FAB-PK12S-C	200		
34	Container, Clear 5" Hinged Smartlock	375/CS	PACTIV YC181050	184		
35	Container, Clear 9" 1 Comp. Hinged	250/CS	DRT-C89PST1	200		
36	Container Food, 4 oz. White	1 m/CS	LLC-KDP 4W	525		
37	Container Food, 6 oz. White	1 m/CS	LLC-KDP 6W	220		
38	Container Food, 8 oz. White	1 m/CS	LLC-KDP 8W	260		
39	Cont. Plastic Hinged, Lunch Box	500/CS	Par Pak 02010	52		
40	Cont. Small Hot Dog	250/CS	Park Pak 02452	60		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
41	Container, 2-comp /dipping pocket Tray	500/cs	PARPAK 82612	10		
42	Container, Hoagie, 8"	250/cs	PARPAK 29250	313		
43	Container, 8oz Flat Lid	500/cs	PARPAK 21117	10		
44	Container Lid for 4-cmpt Box	300/CS	FAB-LGS-6	5		
45	Container, 6X5 Hinged	300/cs	PARPAK 02345	210		
46	Container, Flat lid for above 6 oz cont.	1M	LLC-KDL96PP	70		
47	Container 2 comp. nacho black	500/cs	par Pak 29191	100		
48	Container, Lid for above nacho cont.	250/cs	Par Pak 21504	200		
49	Wedge, Sandwich Hinged	1000/cs	PARPAK 21508	100		
50	8X8 Black Bottom/Clear Top	200/cs	DPI-COX-88-BB-BK	150		
51	Clear GoCubes Base	300/CS	PLA-CC1-32-CLR	20		
52	Clear GoCubes Lid	300/CS	PLA-CC1-L1-300	15		
53	FoldPak Bio-Plus View Food container	160/cs	SBPVIEWW	25		
54	Container, Plastic Hinged Hoagie 9"	250/CS	PCA-YCI81049	300		
55	Container, Plastic Hinged Med Square	200/CS	PCA-YCI81120 -Smart-lock	191		
56	Cup, 2.5oz "Munchie"	1M/CS	Solo #GF24	45		
57	Cup, 7 oz. Paper DP Champagne	2500/CS	LETICIA 7PCMPB	150		
58	Cup, 8oz 'Hearty Soup' Combo	250/CS	SOLO KHB8A-HS	79		
59	Cup, 9oz Paper Cold	2500/CS	LETICIA 9PCMPB	70		
60	Cup,16oz Paper Cold	1200/CS	LETICIA 16PCMPB	15		
61	Cup, 16 oz. Clear PET	1000/CS	KOD-PTC16-D98	100		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
62	Envelope, packing slip	1000	THO-ADM51	12		
63	Film, Cold Seal, CX 100G	20 75,500 ft- approx 40# roll	5-2000-100-200 PLATINUM PKG	200		
64	Foil, 18 x 1000 Heavy Duty	ROLL	HFA 11807	652		
65	Foil, 24 x 1000 Heavy Duty	ROLL	HFA 12408	125		
66	Foil, Wrap 9 x 10.75	6/500/CS	HFA-8950	1138		
67	Hand Sanitizer color free	12/400ML	Debs 56815	160		
68	Ice Blanket 16.5" x 8 3/4"	48/CS	CRY-970330	92		
69	Pallet Wrap, 65 Gauge	4/CS	Nutribron HW1880	116		
70	Pan, 4" Full Steam	50/CS	HFA-2019-0	55		
71	Paper, Sq, Wax, 12" x 12" White	5/1000/CS	PAPERCUTTERS 182117	80		
72	Pick Up Tissue, 6" x 10.75"	10/1M CS	PAPERCON TF6	87		
73	Plastic Bottle, 22 oz	EA	Continental #922B	52		
74	Plastic Trigger, Top Sprayer(must fit 22 oz. bottle)	EA	Continental 902BW7	45		
75	Sanitizer, Maxi-E Quat (or equivalent)	4/1 GAL	GENLABS 1108	80		
76	School Lunch Kit, Med. Wt.	1M/CS	Nutribron #SH3 □	15966		
77	School Lunch Kit, Med. Wt. w/Puncture Straws	1M/CS	Nutribron #3608P	14664		
78	Scrubber, Green, H Duty, Thick	6/10/BOX	ACS 2096	416		
79	Scrubber, S/Steel Sponge	12/PK	ACS 434PB	161		
80	Scrubber, Sponge	20/BOX	ACS - 74 - 612	59		
81	Soap Lava Bar	48/CS	WDC-10383	53		
82	Soap, Dish, Liquid	4/1 GAL	Palmolive 04910	489		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
83	Soap, Laundry Detergent HE	4/1 gal	LUSEAUX 195	2		
84	SOS Pads, Soap Pads (Hotel Size)	10/15/CS	Brillo SOS 88320	59		
85	Sterno, NO WICK , Canned Heat	72/7oz	Candlelamp 20108	14		
86	Stirrers, Plastic 5.5"	1000/BX	GOLDMAX 37511	12		
87	Straws, 7.75" Plastic Wrapped	24/500/CS	DIAMOND 204WS	25		
88	Tablecloth, Paper, White 54" X 108"	25/CS	Hoffmaster 210130	70		
89	Tablecloth, Plastic, White 54" X 108" Assorted Colors	25/CS	Hoffmaster 112000	132		
90	Tablecloths, Polylined 54" X 108" Various Colors	25/CS	Hoffmaster 220613	8		
91	Tape, Various Colors	10/Roll/Pkg.	SHURTAPE - PP808	385		
92	Tissue, Bathroom 2 ply	48/CS	Papersource ST483	60		
93	Toilet Seat Cover	10/250	Goldmax HS4250	50		
94	Towels, Disposable Cloth 13 1/2" x 24"	150/CS	Kimberly Clark 06280	1539		
95	Towels, Paper Unbleached Multifold	200/PK	Goldmax 21021	75		
96	Towels, Paper White, Single Fold	16 / 250	Papersource ST195	25		
97	Tray Nested Fresh Express	500/CS	LA Paperbox 13381FEC	5650		
98	Tray, 1# KraftBack Food		Golden West KB100	150		
99	Tray, 2# Kraftback Food		Golden West KB200	135		
100	Tray, 5 Comp. Styro, White (Pallet Dimension may not exceed 48x40x66)	500/CS	PACTIV - W1002 SWH	39150		
101	trays, 5-Comp, Black Heavy Duty	500/cs	MBL-YTHBO500GBX	7560		
102	Tray, Cardboard, 9"x12"x1"	250/CS	CHI-TURRET	40		
103	Tray, Styro Poly	2/250/CS	#CKF-4SW	930		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
104	Tray, Red Plaid Carry	500/CS	DIXIE CT963R	17079		
105	Tray, Snap Up 8 5/8"	500/CS	LA BOX SU858-17	7403		
106	Tray , 2 cell hamburger Style clear, 8.85"x6.425"x2.05" sealable	750/cs	#3345 PLASTIC PKG	630		
107	Tray , 2 cell clear, , 8.375"x6.5"x2.5" food grade 0-175f seable	600/CS	#3345 PLASTIC PKG	550		
108	Stainless Steel Wipes	Canister	Blue Ribbon SS Clean & Polish Towels	100		
109	Bag, #6 Sandwich 4.5x4.5	2M/CS	CLB-62B	9		
110	Bag, #19 Sandwich 6x7.5x7.25 White	2M/CS	ZEN-6534	5		
111	Cleaner, Liquid Comet 32oz Bottle	10/cs	PGC-73163	3		
112	Container, 24oz Black Rect Combo	150/cs	HDC-TOLR-24	20		
113	Cup, RK5-5oz Translucent	2500/cs	FAB-01353	20		
114	Container, Clear Hinged WRAP Wedge	225/cs	PCA-YCASH1170	7		
115	Container, 6" Clear Smartlock hinged	500/cs	PCA-YC18-1160	5		
116	Container, Plastic Hinged Hoagie 9"	250/CS	PCA-YCI81049	10		
117	Cups, 9 oz Plastic	1000/CS	SOL-TP9D	15		
118	Lids, 9 oz Plastic (for cups)	1000CS	Fit for: SOL - TP9DL	10		
119	Bag, Foil Snack, Grease Resistant	1m/CS	ZEN-A-4F	100		
120	Doilies, Round, Lace Paper 18"	250/CS	PAT-4510201-8200	25		
121	Container, 16oz Blk COMBO (inc. Lid)	150/CS	HDC-TOLR-16	100		
122	Container, 4oz, White Paper	1m/CS	EES-TGTC04W-D75	75		
123	Container Lid, 4oz Flat for White Paper	1m/CS	LLC-KDL76PP	75		
124	Container, 4oz. Clr Portion Cup	2500/CS	DLK-HP400	100		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
125	Container Lid, 4oz Clr Portion Cup	2500/CS	DLK--HPLID345	100		
126	Bowl, 12oz Black	500/CS	ANC-4605817	100		
127	Lid, 12oz, 16oz & 20oz Line #163 & 165	500/cs	ANC-LH5800D	200		
128	Container, Hinged 6"x6" Blk/Clr 1-comp	420/CS	ANC-4666611	200		
129	Container, Hinged Med. Clr/Frstd	150/CS	CLX240-CL	200		
130	Container, Hinged 6oz Clear (COLD)	200/CS	GPK-AD06	200		
131	Container, Hinged 8oz Clear (COLD)	400/CS	GPK-AD08	200		
132	5x1-1/2x7 Kraft Window Bag	500/CS	PPC-300114	50		
133	Dish Glove H/D Orange Large	12/CS	IMP-8430L	2		
134	Dish Glove H/D Orange Medium	12/CS	IMP-8430M	15		
135	Blueberry Label	500/RL	EPS-PBF-05	20		
136	Cinnamon Label	500/RL	EPS-PBF-10	20		
137	Cup, 16 oz Styro	20/50/CS	Dart # 16J16	12		
138	FOIL, ALUM SHEETS, 12 X 10.75	6/500/CS	HFA-JIF-8960	60		
139	BAGS, CLEAR PLASTIC 18X24	500/CS	UEC-PGB1824	190		
140	BAGS, FRESH FRUIT	10/100/CS	ELK-15G-042008	1220		
141	STRETCH WRAP 18 X 1500' (80 gauge)	4/CS	Uline #S-2190	50		
142	LINERS, TRASH, BLACK, 33x39 LD 1.4 MIL	100/CS	33x39 LD 1.4 MIL	550		
143	CLEANER, FRYER BOIL-OUT, MR MUSCLE, 36/2 OZ	32/2 OZ	DRK-91209	4		
144	BAGS, WHITE PLASTIC 1000/CS	1000/CS	TLC-12722-13	4		
145	CUP HOLDER - 4 CUP 300/CS	300/CS	CHI-20938	4		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
146	CUPS, CLEAR, PLAS-HARD TUMBLER 12 OZ	20/25/CS	WNA-T12	4		
147	FILTERS, COFFEE 12 CUP, 1000/BOX	1000/BOX		4		
148	UTENSILS, SERVING SPOON, BLACK ,72/CS	72/CS	SAB-UBK72S	4		
149	CELLOPHANE, SHEETS 12 X 12, 5/1000 PKG/CASE	5/1000/CS		6		
150	PAN, 1/2 SIZE STEAM TABLE, DEEP, FOIL, 100/CS	100/CS	HFA-321-35	6		
151	LID, HIGH DOME FOR 1/2 STEAM TABLE CONTAINER 100/CS	100/CS	321HDL-100	6		
152	NAPKINS, DINNER, BLUE 15X17 4/250/CS	4/250/CS	HOF-57228	6		
153	NAPKINS, COCKTAIL, YELLOW	1000/CS	HOF-NB57003	6		
154	NAPKINS, COCKTAIL, GRAY 1000/CS	1000/CS	PAT-1121080-0500	6		
155	BAGS, ZIPLOC 7x8 10/100/CS	10/100/CS	ELK-F20708	6		
156	CUPS, COFFEE MUG 8oz	10/24/CS	EDR-DCM7C	8		
157	CLEANER, GLASS 4/1 GAL	4/1 GAL		10		
158	UTENSILS, SALAD DRESSING PUMP TABLECRAFT	1 KIT	662K	5		
159	LIDS & TRAY COMBO, BLK 13.5 ROUND 25/CS	25/CS	SAB-C914	10		
160	PAPER, PATTY 6X6, 1000 PKG	1000/PKG	USA-WDW66	10		
161	SPOONS, SOUP, HEAVY DUTY CLEAR 1000/CS	1000/CS	NTR-6873	12		
162	UTENSILS, THERMOMETER, FRIDGE OR FREEZER	1 EA	TMT-RF2	16		
163	FORK, SILVER-LIKE 600/CS	600/CS	WNA-RSELF-K600	18		
164	NAPKINS, DINNER, GREEN 15X17 4/250/CS	4/250/CS	HOF-57221	20		
165	LINERS, COOKIE BOX, 33 X 40, 500/CS	500/CS	C334011N	30		
166	WRAP, FOIL GOLD (EGG MUFFIN) 10 1/2 X 14 2500/CS	2500/CS	BRN-5C14-G	30		



LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
167	GLOVES, RUBBER MEDIUM, YELLOW, 12 DZN/CASE	12 DZN/CS	NET-HHG 8.0	32		
168	CONTAINER, HINGED 6X6 LIME GRN	250/CS	DPI-COX-66-BB-LG	40		
169	OLS, ARM SLEEVE, OVEN / HEAT RESISTAN	1 EA	8033813	48		
170	CONTAINER, BOTTLE BOX 8X8, LIME GRN	200/CS	DPI-COX-88-BB-LG	70		
171	UTENSILS, SQUEEZE BOTTLE, 32 OZ., 6/CS	6/CS	#727875064080	72		
172	SANITIZER, ANTIBACTERIAL HAND WIPES, 240/TUB, 12 TUBS/CASE	240/12/cs		400		
173	Tray, 18" Black Platter	50/CS	WNA-A518PBL	5		
174	Lid for 18" Tray, Clear Dome	50/CS	WNA-A18PETDM	5		
175	6x2x8 Foil "Delicious Bag	1M/CS	PPC-300519	95		
176	Container, 32 oz, Clear Hinged, Flat Lid	200/cs	GPK-AD32	207		
177	Bag, 10x8" "Fresh to Go" Deli Saddle	1M/CS	ELK-DP9758	153		
178	SALAD/#CAKE TRAY CLEAR		Form Plastic 5032-151700	20		
179	SALAD/PASTRY TRAY CLEAR		Form Plastic 5042-151700	40		
180	1 CMPT DUAL OVEN TRAY		Form Plastic 5057-404539	8		
181	1 CMPT DUAL OVEN TRAY		Form Plastic 5037-404539	40		
182	9 3/8" X 2000' DUL OVEN PERF'		Form Plastic 9773-2000DPPCP	4		
183	9 3/8" X 5100' 985CV RL/CS		Form Plastic 9773-5100DP985CV	4		
184	9 3/8" X 5100' DUL OVENABLE 1		Form Plastic 9773-5100DPCP	2		
185	10 3/8" X 5100' DUAL OVENABLE		Form Plastic 9785-5100DPCP	2		
186	Bag, Bakery4# Ecocraft Bakery Bag Artisan Design	500/cs	PPC-300282	54		
187	Bowl-Foam-DRT-12 oz White Foam	1M/cs	DRT-12BWWC	10		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
188	Bag-Paper Sandwich Deli-LRG Sandwich Dubl view bag	500/cs	PPC-300094	44		
189	Bag-Poly-Sandwich-Deli 10.5x8 Sher-Zip PRT Deli	1M/cs	PAK-6015	15		
190	Box-Corr-oak-Nonstock 16x12	100/BD	OAK-01516121	14		
191	Box-Corr-Oak-Stock-19-3/4x14-3/4x10-1/8 KR AFT RSC	25/BDL	OAK-0011914101	42		
192	Clean-Scouring-Ajax Oxygen Bleach Cleanser	24/21oz	CPC-14278	36		
193	Cont-Deli-DRT-6oz Clearpac Deli Container	1008/CS	DRT-C6DER	36		
194	Cont-Flex-SOL/LLC 16oz Orange Food Container	1M/CS	LLC-KDP16-O	10		
195	Cup-Paper-Hot-ELM 8oz/80mm KRAFT 3 Wall Ripple Hot Cup	500/CS	ELM-RW08-80-KRAFT	10		
196	Cup-Plas-CLR-SOL/FAB NC12S-12oz Clear PP Cup	20/50/CS	FAB-116283	44		
197	Cup-Plas-Portion-DLINK 4oz Clear PP Harmony Portion Cup	2500/CS	DLK-HP400	10		
198	Cup-Plas-Portion-DLINK 3.25/4/5.5oz Harmony Portion Lid	2500/CS	DLK-HPLID345	10		
199	Cup-Plas-Trans/soft RK5-5oz Translucent Cup	2500/CS	FAB-01353	10		
200	Cup-Plas-Vigour-9oz Clear Squat Pet Cup (92mm)	1M/CS	EES-PTC09-D92	20		
201	Gloves-Poly-Medium Embossed Poly Glove	4/500/CS	FDH-104-504-CP	138		
202	Gloves-Poly-Large Embossed Poly Glove	4/500/CS	FDH-104-506-CP	12		
203	Gloves-Poly-Small Clear Poly Heavy Duty Glove	10/100/CS	GOL-1528	126		
204	Hinge-Earth-Line 6x8 Lime Green "Bottle Box"	250/cs	DPI-COX-68-BB-LG	59		
205	Lid-Paper-Hot 8oz Sip thru white coffee Lid	10/100/CS	SOL-TL38R2	10		
206	Napkin-Kraft 1-PLY Tallfold Dispenser Napkin	16/625	SCA-D3056B	12		
207	Napkin-Cocktail 10x10 Blue	1M/CS	HOF-NB57028	5		
208	Plate-Foam-Round-GPK 10" 3 comp Black Foam Plate	500/cs	GPK-LAM13-3L	132		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
209	Plate-Hard Plas-CMT 6" Black Classicware Plate	10/18/cs	WNA-CW6180BK	6		
210	Towel-Wiper-Food-White/Red Pro-Quat Towel	150/CS	CHX-0071	459		
211	Cellucap Koronet Polyester Honeycomb Hairnet 20" Brown	10/100/cs	K220HNBR	20		
212	Bowl, Plastic, Black, 80oz	50/80oz	SAB-92080	2		
213	Bowl, Plastic, Black, 160oz	50/160oz	SAB-92160	2		
214	Container, Shallow, Octaview, 7.5"	150/cs	SOL-865624	176		
215	Cup, Plastic, Clear, 9 oz	20/50/cs	EES-PTCO9-D92	8		
216	Cupcake Liner	10K/cs	#47528	4		
217	Lid, Clear, 9oz	1000/cs	PTLIDF9SS	24		
218	Lid, Container, 4 & 5.5oz	20/125/cs	PTL74	114		
219	Towel, Disposable, Cloth	150/cs	CHX-0071	740		
220	Gloves, Rubber, Dishwashing, 18"	1 pair	ANS-39185-8	20		
221	Cup, Lid, 4oz Flat F/C	1m/CS	LLC-KDL76PP	30		
222	Pan Senlor Citizen	250/cs	HFA-2045-335-250wl	20		
223	Bowl, Pulp, 16 oz, Round	500/cs	SAB-46016D500	20		
224	Straws, 5.75", Milk	24/500 ct.	GOL-18321	5		
225	Gloves Superpoly Med. Food Handlers	10/100	FDH-104-FHCT14	100		
226	Gloves Superpoly Small. Food Handlers	10/100	FDH-104-FHCT12	60		
227	Gloves Superpoly Large Food Handlers	10/100	FDH-104-FHCT16	10		
228	Gloves Superpoly X Large Food Handlers	4/100	FDH-104-FHCT18	10		
229	Container 8 oz Green	1000/cs	LLC-KDP8-G	25		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
230	Lid for 8 oz containers (white/grn/pink)	1000/CS	LLC-KDP8W	20		
231	Wrap Paper Black 12 x 12	5/1M	ZEN-1280-CB	20		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
232	Wrap, Foil Chicken 10 1/2" x 14"	4/500/CS	Papercon 300855	80		
233	Wrap, Foil Blue Checkered 9 x 10.75	6/5000CS	HFA-59100BLUE	0		
234	Wrap, Foil Blue Checkered	4/500CS	Papercon 300844	258		
235	Wrap, Foil Green Checkered	4/500CS	Papercon 300845	385		
236	Wrap, Foil Red Checkered	4/500CS	Papercon 300842	200		
237	Wrap, Foil Mexi Chili Pepper	5/500CS	Papercon 400028	88		
238	Wrap, Red Check, 12 X 12	5/1000 pk	Patterson 2202121	180		
239	Wraps, Yellow 12 x 12 Grease Resistant	5M/CS	Papercutters 180754	21		
240	Wrap, Taco Xpress	1200/cs	PPC-1212TACO	10		
241	Wrap, Cushion Foil Sandwich	4/500	PPC-300815	10		
242	Wrap, Cheesebuger Cushion Foil	4/500	PPC-300853	18		
			<b>LOT TOTAL</b>	<b>1250</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
243	Bags, Plain Wax # 3	2000/CS	Cal Bag 3SB	1		
244	Bags, Plain Wax # 6	2000/CS	Cal Bag 6SB	189		
245	Bags, Plain Wax #12	2000/CS	Cal Bag 12SB	100		
246	Bags, Plain Wax #19	2000/CS	Cal Bag 19SB	164		
			<b>LOT TOTAL</b>	<b>454</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
247	Bags Plain 5 x 5	2000/CS	ELKAY DP5555	105		
248	Bags, Plastic Bun Bag 27 x 37	200/CS	ELKAY BOR2737HD	789		
249	Bags, Plastic Deli/Pretzel, Zip Lock	1M/CS	ELKAY DP9758	10		
250	Bag, Plain Saddle Pack 6.5" X 6.25"	2000/CS	ELKAY DP6562	1149		
251	Bag, Ice 12x21 Printed	1000/cs	ELKAY H21PMET	29		
252	Bag, Freezer 10x14	1000/CS	FDH-22FS10	165		
253	Bag, Freezer 18 x 24	250/CS	ELKAY-BOR-1524HD or EQUAL	475		
254	Bag, Freezer 18 x 30	200/CS	FDH-22FS1830	300		
			<b>LOT TOTAL</b>	<b>3022</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
255	Bags, Hot Fill, 10x18, 4.5 Mil., 20/200+ no clip	500/CS	B-BB1-1018C FLAVORSEAL	10		
256	Bags, Hot Fill, 10x24, 4.5 Mil., -20/200+, no clip	400/cs	B-BB1-1024C FLAVORSEAL	25		
257	Bags, Hot Fill, 10x30, 4.5 Mil., -20/200+, no clip	400/cs	B-BB1-1030C FLAVORSEAL	71		
258	Bag Clips for Hot Fill Bags	1000/cs	G-CL4100h	3		
			<b>LOT TOTAL</b>	<b>109</b>		



LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
259	Bags, Ziploc, 2 Gal.	100/CS	ELKAY 2GALFR	374		
260	Bags Ziploc 1 Gal	250/CS	ELKAY F210216	325		
			<b>LOT TOTAL</b>	<b>699</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot (LIDS MUST FIT BOWL IN LOT)</b>						
261	Bowl, Black 5 oz Plastic, Incredi	500/CS	ANCHOR 4604802	90		
262	Lid, Bowl 5 oz Plastic Clear(for above bowl)	500/CS	ANCHOR LH4800D	90		
263	Bowl, Black 8 oz Plastic	500/CS	ANCHOR 4604804	144		
264	Lid, Bowl 8 oz Plastic Clear(for above bowl)	500/CS	ANCHOR LH4800D	146		
265	Bowl, Black 10oz Plastic	500/CS	ANCHOR 4604810	339		
266	Lid, Bowl 10oz Plastic Clear	500/CS	ANCHOR LH4800D	309		
267	Bowl, Black 16 oz Plastic	500/CS	ANCHOR 4605817	805		
268	Lid, Bowl 16 oz Plastic Clear (for above bowl)	500/CS	ANCHOR LH5800D	885		
269	Bowl, Black, 20oz	500/CS	ANCHOR 4605820	100		
270	Bowl, Black Invisi 20oz	500/CS	Par-Pak #24013	0		
271	Lid, Dome, Bowl 20oz Invisi Bowl	500/CS	Par-Pak #24400	0		
272	Bowl, 32oz clear plastic	300/CS	SAB-12032T	110		
273	Lid, Dome, Bowl 32oz clear plastic	300/CS	SAB-52032T	110		
274	Black Bowl w/ clear lid 18 oz.	150/CASE	CUBEWARE CO-518	900		
			<b>LOT TOTAL</b>	<b>4028</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot (LIDS MUST FIT BOWL/CUP IN LOT)</b>						
275	Container, Aluminum 1.5# Oblong	500/CS	HFA 2016-30	175		
276	Container Lid, Aluminum 1.5# Oblong	500/CS	HFA 2062L	135		
277	Container, 5 oz Styro Squat	1M/CS	Dart #5B20	95		
278	Container Lid, Dome for 5 oz Styro Squat	1M/CS	Dart #20HDLC	40		
279	Container, 6 oz Styro Squat	1M/CS	Dart #6SJ12	253		
280	Container Lid Vented for 6 oz Squat	1M/CS	Dart 12JL	257		
281	Bowl, Styro, 10 oz Styro Squat	1M/CS	Dart #10B20	710		
282	Container, 12 oz Styro Squat	500/CS	Dart #12SJ20	3		
283	Container, 16 oz Styro Squat	1M/CS	Dart #16MJ20	11		
284	Container Lid, Vented for 10 oz bowl & 5,12,16 oz Squat	10/100/CS	Dart 20JL	292		
285	Container, Styro 4oz	1M/CS (20/50)	Dart #4J6	304		
286	Container, Styro 6oz	20/50/CS	Dart #6J6	89		
287	Container, 8oz Styro Squat	1000/CS	Dart #8SJ20	133		
288	Cup, 8oz Tumbler Clear Plastic	500/CS	WNA - T8T	7		
289	Cup, LID, 8 oz. flat F/C	1 M/CS	LLC-KL95PP	125		
290	Cup, 8oz Styro Coffee	1M/CS	Dart 8J8	368		
291	Cup Lid Vented 8 oz Styro Coffee	1000/CS	Dart 8JL	17		
292	Container, 8 oz Hngd Clear	200/cs	GPK-AD08	800		
293	Cups, 10 oz Styro	1000/CS	Dart 10J12	90		
294	Cup Lid, flat, NO Slot for 12 -24 oz. cup	1000/CS	LLC-KC626NH	190		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
295	Cup, 12oz Styro (Hot)	1000/CS	DART 12J12	105		
296	Cup lid, slotted for 12 oz Styro	10/100/cs	Dart #12SL	45		
297	Cup, 14/16 oz Styro	20/50/CS	Dart #14J16	14		
298	Cup Lid, Slotted for 14/16 oz Styro	10/100/CS	Dart #16SL	20		
299	Cup, 10oz Translucent	1500/CS	SOLO - TP10D	100		
300	Cup Lid, 10oz Translucent	1000/CS	SOLO - M6005	15		
301	Cup Lid, Straw Slotted	1000/cs	SOLO-662Ts	15		
			<b>LOT TOTAL</b>	<b>4408</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
302	Cleaner, Ecolab Ultra Dry	4.5 gal	Ecolab #15172	5		
303	Cleaner, Greasecutter Plus	4/1 Gal	Eco Lab 19513	5		
304	Soap, Hand Antibacterial	6/750/ML	Eco Lab 23672	23		
305	Soap Pantastic	5 Gal	Eco Lab 12971	135		
306	Soap, Liquid	30 Gal	Eco Lab - Spearhead	8		
307	Soap, Dishmachine Apex	4/6.375	Eco Lab	35		
308	Soap Machine Ultra Clean	5 Gal	Eco Lab 12716	10		
309	Soap, Tid Laundry Ultra HE	3/95 oz.	#PG84997	17		
310	Sanitizer, Machine Ecosan	4/1Gal	Eco Lab 13979	10		
311	Sanitizer Oasis 146 Multi Quat	2.5 Gal	Eco Lab 17708	210		
312	Cream Suds Pot & Pan Soap	25 lb/case	P&G 84959162	170		
			<b>LOT TOTAL</b>	<b>628</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot (LIDS MUST FIT BOWL IN LOT)</b>						
313	Container, 2 oz Plastic	2400/CS	PACTIV YS200	442		
314	Container Lid, for 2 oz Plastic	2400/CS	PACTIV YLS2FR	367		
315	Container, 4 oz Plastic	2400/CS	PACTIV YS400	1620		
316	Container Lid, for 4 oz Plastic	2400/CS	PACTIV YLS3FR	1435		
317	Container, 5.5 oz Plastic	10/250	PACTIV YS550	1249		
318	Container Lid for 5.5 oz Plastic	2500/CS	PACTIV YLS5FR	159		
319			<b>LOT TOTAL</b>	<b>5272</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot (LIDS MUST FIT BOWL)</b>						
320	Cup, Clear, Squat 12 /24 oz.	1m/CS	VIGOUR VPTC-12	15		
321	Cup, 20oz Salad Shaker - PRINTED	1000/CS	VIGOUR 5C0020PR	105		
322	Cup Lid, Dome for 20 oz Salad Shaker	10/100/CS	VIGOUR VPTC-NH	95		
323	Cups, 20 oz Clear Soft, Salad Shaker	1000/CS	VIGOUR VPTC20	60		
324	Cup Lid, Dome N Hole for 12-24 oz.	500/CS	VIG-VPTC-NH	75		
			<b>LOT TOTAL</b>	<b>350</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot (LIDS MUST FIT BOWL)</b>						
325	Lids, Parfait 12-24 oz	1000/CS	LOLLI KDL626NH	117		
326	Cup, parfait insert, 4 oz	1000	SAB-14003D1000	185		
327	Cup, Parfait Insert 5 oz	1000/CS	GPK-1CH12-X	40		
328	Cups, Parfait 12 / 14 oz. -must fit line 232	1000/CS	VIGOUR VPTC-12	128		
329	Cups, Parfait 14 / 16 oz. -must fit line 232	1000/CS	VIGOUR VPTC-16	95		
330	Lids, Parfait 14-16 oz	1000/CS	LLC-KC626NH	60		
331	Parfait Kit, Cup/Insert/Lid 9 oz.	500/CS	FAB-KC9T2CP	4		
			<b>LOT TOTAL</b>	<b>629</b>		



LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
332	Cups, Soufflé 3.25 oz Paper	20/250/CS	GENPAK F325	15		
333	Cups, Soufflé 4 oz Paper	20/250/CS	GENPAK F400	10		
334	Cup, paper, pleated, 3.5 oz	25/100	GPK-W450F	68		
335	Cups, Souffle 5.5 oz Paper, Pleated	20/250/CS	GENPAK F550	112		
336	Lids, Cups 6oz. Styro line # 241	1000/CS	Dart 6JL	158		
			<b>LOT TOTAL</b>	<b>363</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
337	Cutlery - Forks, Knives, or Spoons	1M/CS	GOLDMAX - 20651, 20661, 20671	18		
338	Cutlery - Forks, Knives, or Spoons	1M/CS	NUTRIBON - 6970,6971,6972	70		
339	Cutlery - Forks, Knives, or Spoons Med. Weight Plastic 6"	1M/CS	NUTRIBON - 3640,3641,3642	1492		
340	Cutlery - Spoon, Soup Medium Weight	5000/CS	NTR-3643	10		
341	Utensil, Fork, HD Clear	1000/cs	NTR-6870	491		
342	Utensil, knives, HD Clear	1000/cs	NTR-6871	84		
343	Utensil, Spoon, HD Clear	1000/cs	NTR-6872	380		
			<b>LOT TOTAL</b>	<b>2545</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
344	Food Boat, Polycoated 1#	1000/CS	GOLDEN WEST KB100	893		
345	Food Boat, Polycoated 1/4#	1000/CS	SOUTHERN CHAMP 0560	766		
346	Food Boat, Polycoated 1/2#	1000/CS	SOUTHERN CHAMP 0562	280		
347	Food Boat, Polycoated 2#	1000/CS	GOLDEN WEST KB200	550		
348	Food Boat, Polycoated 3#	500/CS	GOLDEN WEST KB300	375		
			<b>LOT TOTAL</b>	<b>2864</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
349	Gloves, Disposable Plastic - Small	10/100/CS	GOLDMAX 1503	200		
350	Gloves, Disposable Plastic - Medium	10/100/CS	GOLDMAX 1502	1364		
351	Gloves, Disposable Plastic - Large	10/100/Cs	GOLDMAX 1501	314		
352	Gloves, Latex, Powder Free - Small	10/100 cs	GOLDMAX 7581	110		
353	Gloves, Latex, Powder Free - Medium	10/100/CS	GOLDMAX 7571	621		
354	Gloves, Latex, Powder Free - Large	10/100/CS	GOLDMAX 7561	756		
355	Gloves, Latex, Powder Free - X-Large	10/100/CS	GOLDMAX 7551	75		
356	Gloves, Rubber Blue - Small	12/PKG	LIFEGUARD 4202	4		
357	Gloves, Rubber Blue - Medium	12/PKG	LIFEGUARD 4203	297		
358	Gloves, Rubber Blue - Large	12/PKG	LIFEGUARD 4204	105		
359	Gloves, Rubber Blue - X-Large	12/PKG	LIFEGUARD	22		
360	Gloves, Vinyl, Powder Free, Small	10/100 CS	NET-754629	45		
361	Gloves, Vinyl, Powder Free, Medium	10/100 CS	NET-754629	251		
362	Gloves, Vinyl, Powder Free, Large	10/100 CS	NET-754629	445		
			<b>LOT TOTAL</b>	<b>4609</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
363	Hairnet, Paper Boufant	10/100/BOX	GOLDMAX 20251	79		
364	Hairnet, String Assorted Colors	10/144/CS	CELLUCAP HN100	88		
			<b>LOT TOTAL</b>	<b>167</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
365	Labels, Mandarin Orange Chicken	1000/roll	EPS CQSP5353	50		
366	Labels, Teriyaki Chicken	1000/roll	EPS CQSP5351	100		
			<b>LOT TOTAL</b>	<b>150</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
367	Mop Head - cotton	EA	ACS M8224	165		
368	Mop Handles for above	EA	ACS M8901	30		
			<b>LOT TOTAL</b>	<b>195</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
369	Napkin & Straw "Wincup" #SK2NS	2000/CS	Nutribon #3655	250		
370	Napkin, Fixfold 7" x 13.5" White	10000/CS	GTS HS713	75		
371	Napkin, Lowfold, 8.7" x 12"	24/334/CS	NATIONAL 01255	254		
372	Napkins, Cocktail , White	4000/CS	NATIONAL HS99	23		
373	Napkins, Dinner, white 2ply	1000/CS	GLOBAL HS251	16		
			<b>LOT TOTAL</b>	<b>618</b>		



LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
374	Pan Saver-Full Pan 6" deep	50/CS	Pansaver 42002	1497		
375	Pan Savers 34 X 12 4" deep	100/cs	Pansaver 42001	319		
376	Pan Saver /Pan Liner, Bun Sheet	100/ cs	Pansaver 42008	494		
377	Pan Liner, GPQ 16" x 24", PARCHMENT PAPER	1000/CS	Patterson 2405161	3833		
378	Pan Liner, Silicone Treated 12" x 20"	2000/CS	Patterson 2557010-1220	100		
			<b>LOT TOTAL</b>	<b>6243</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
379	Plastic Film 12" x 12" Perf. Heavy Cling	Roll	ANCHOR E151212	62		
380	Plastic Film, 14" x 14" Perf. Heavy Cling	Roll	ANCHOR E151414	115		
381	Plastic Film, 16" x 16" Perf. Heavy Cling	Roll	ANCHOR E151616	80		
382	Plastic Film, 18" x 2000', 0.5 mil	Roll	ANCHOR CW182	320		
383	Plastic Wrap 12" x 2000	Roll	Anchor NB122	94		
384	Plastic Wrap 24" x 2000	Roll	Anchor NB242	3		
			<b>LOT TOTAL</b>	<b>674</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
385	Plate, 6" Café Black	1000/CS	CHI-01371	15		
386	Plate, 9" Café Black	400/CS	CHI-01369	18		
387	Plate, 6" Fancy Black	240/CS	EDRIS DPL6B	2		
388	Plate, 9" Fancy Black	240/CS	EDRIS DPL9B	10		
389	Plate, 6" Paper, Heavy	1000/CS	JRV-SX6PATH	30		
390	Plate, 9" Paper, Heavy	1000/CS	JRV-UX9PATH	95		
391	Plate, 6" Styro, White	1000/CS (8/125)	DART 6PWC	28		
392	Plate, 9" Styro, White	500/CS	DART 9PWC	81		
393	Bagasse Plate 9"	4/125/cs	PRM-PL-09	20		
394	Plates, paper 9" budget	1200/cs	Nature Own	11		
			<b>LOT TOTAL</b>	<b>310</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
395	Test Strips Quat Refill, 120+ Tests	2 rolls/box	LUSEUX QT-10	60		
396	Test Strips Chlorine Refill, 200+ Tests	2 rolls/box	LUSEUX CM-240	177		
			<b>LOT TOTAL</b>	<b>237</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
397	Trash Can Liners 40 x 48 Black 22MIC	150/CS	FORTUNE BCRHD4048XH	900		
398	Trash Can Liners 33x44 32 gal Black .9 Mil	5/20cs		35		
399	Trash Can Liners 37x50 44 gal Blk .9 mil	5/20cs		30		
			<b>LOT TOTAL</b>	<b>965</b>		

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
<b>The following items will be awarded as a lot</b>						
400	Tray, 12" Black Platter	50/CS	PARPAK 51200	0		
401	Lid for 12" Tray, Clear Dome	50/CS	PARPAK 51230	0		
402	Tray, 16" Black Platter	50/CS	PARPAK 51600	15		
403	Lid for 16" Tray, Clear Dome	50/CS	PARPAK 51627	15		
			<b>LOT TOTAL</b>	<b>30</b>		

I verify that the information provided is true and correct

Printed Name

Signature

Date