

## 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 

3.7.19  
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 Individual Foodservice

Address of Firm (street, city, state) 5496 Lindbergh Lane, Bell, CA 90201

Jeremy Shapiro  
(Name)  
President  
(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 21st day of March, 2019,

at 5348 Lindbergh Lane, Bell (county), California.

Jeremy Shapiro (Signature) ( 619 ) 643-5333 Telephone

3/21/19  
Date

WITNESS my hand and official seal.

*See Attach Certificate.*

\_\_\_\_\_  
Notary Public in and for said State (Seal)

# Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On March 21, 2019 before me, E. Ruiz, Notary Public

Personally appeared Jeremy Louis Shapiro

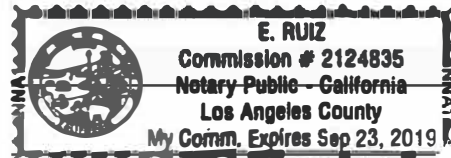
who proved to me on the basis of satisfactory evidence to be the person whose name is  
Subscribed to the within instrument and acknowledged to me that he executed the same in  
his authorized capacity, and that by his signature on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
Paragraph is true and correct.

WITNESS my hand and official seal.

Signature 

(Seal)



Optional

## Description of Attached Document

Title or type of Document Bid Form Bid Number# 18-19-12NS

Document Date: 3/21/19

Number of Pages: 1



Elliott Duchon, Superintendent  
4850 Pedley Road, Jurupa Valley, CA 92509 T 951.360.4100

Date: February 28, 2019

Re: 18-19-12NS - Paper Products - Addendum #1

TO ALL BIDDERS:

The following changes, omissions, and/or additions to the Bid Documents and/or Project Manual and/or Drawings shall apply to proposals made for and to the execution of the various parts of the work affected thereby, and all other conditions shall remain the same. All parties of interest shall take careful note of the addendum so that the proper allowances may be made in strict accordance with the Addendum.

***Bidder shall acknowledge receipt of this addendum in the space provided on the Bid Form. Failure to do so may subject Bidder disqualification.***

In case of conflict between Drawings, bid documents and this addendum, this addendum shall govern.

ITEM #1      The bid deadline for Bid No. 18-19-12NS has been changed to March 25, 2019, at 2:00 p.m.

A handwritten signature in blue ink, consisting of a large, stylized loop and a vertical stroke.

LEARNING WITHOUT LIMITS

*Board of Trustees*  
Robert Garcia President, Silvia Ortega Clerk, Karen Bradford, Linda Chard, Melissa Ragole

## 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?

We will work one on one with each district to accommodate with days and delivery windows.  
We are in the area 5 days a week and can deliver next day after orders are placed.

2. How many deliveries per week will you provide?

Up to 5- Monday- Friday

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.)

\$750 min for delivery.

4. How many delivery trucks do you have? How many lift gates?

We have 90 trucks and all have lift gates.

5. What is your procedure for notifying customers of shortages and /or substitutions?

Customer will be notified before delivery of any shortages. All substitutions will be approved by customer before shipping. Samples will be provided if needed.

6. What is your procedure for notifying customers of a product recall?

There will be an email and phone call. We will send a copy of the recall notice from the manufacturer.  
We will pick up product, replace accordingly and credit as needed.

**VENDOR QUESTIONNAIRE – Page 2**

7. What procedures do have in place to fill emergency orders?

We can accomodate next day. Same day orders will be reviewed on a case by case basis pendng lead time and order size.

8. How many years has your company been in the food service distribution business?

93 years.

9. Has your firm backed out of distribution contract to a school district(s) mid-year within the last 18 months? If so, please explain.

No

10. Has your firm been replaced at the will of the district(s) during the last 18 months for a lack of execution? If so, please explain.

No

**End of Vendor Questionnaire**

**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: Pomona USD (Pomona CO-OP)  
 Address: 800 South Garney Ave. Pomona Ca 91766  
 Contact Person: Eric Enciso  
 Telephone Number: 909-580-6651  
 Number of Deliveries per year: 40-60- avg 4-6 per month

B. School District: Garden Grove USD  
 Address: 10331 Stanford Ave, Garden Grove Ca 92840  
 Contact Person: Tammy Star  
 Telephone Number: 714-663-6360  
 Number of Deliveries per year: 20 avg 1-2 per month

C. School District: Santa Ana USD  
 Address: 1601 East Chestnut Santa Ana Ca 92701  
 Contact Person: Jaimie Sanchez  
 Telephone Number: 714-955-3304  
 Number of Deliveries per year: 20 avg 1-2 per month

<u>Jeremy Shapiro</u>	<u>President</u>
Name of Preparer	Title
	<u>3.7.19</u>
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:   x   \_\_\_\_\_



**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 President of IFS, 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)

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

School Bids Department  
\_\_\_\_\_  
(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

3/7/19 (date) at Bell (city) California (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 Individual Foodservice (company) is an equal opportunity employer as defined in the Equal Opportunity Act

Date: 3/7/19

Individual Foodservice  
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.

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

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 NA		
Printed Name and Title of Submitting Official:		Date:

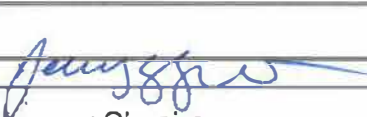
**OR**

Name of Food Service Management or Food Service Consulting Company: Individual Foodservice		
Printed Name and Title: Jeremy Shapiro- President	Signature 	Date 3/22/19
Name of School Food Authority: Pomona CO-OP	Agreement Number: 18-19-12NS	

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

<b>5. Amount of Payment:</b> \$ <u>NA</u> 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 <u>NA</u>
<b>7. Form of Payment (Check all that apply)</b> <input type="checkbox"/> Cash <input type="checkbox"/> In-Kind; Specify Nature: _____ Value: <u>NA</u>	<b>Other: Specify:</b> _____  <u>NA</u>
<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>  <u>NA</u>  (Attach Continuation Sheet(s) SF-LLL-A, if necessary)	
<b>9. Continuation Sheet(s) SF-LLL-A attached:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<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 fier 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> <u>Jeremy Shapiro</u> <b>Title:</b> <u>President</u> <b>Telephone No:</b> <u>( 619 ) 643-5333</u> <b>Date:</b> <u>3.7.19</u>
<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.

Pomona Valley CO-OP

BID NO 18-19-12NS

Name of School Food Authority

Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Jeremy Shapiro

President

Signature

3.7.19

Printed Name

Title

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.



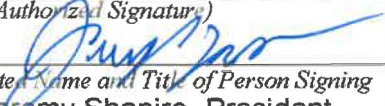
**IRAN CONTRACTING ACT  
 CERTIFICATION OF ELIGILITY TO BID FOR CONTRACTS OF \$ 1 MILLION OR MORE  
 (Public Contract Code sections 2202-2208)**

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> Individual Foodservice	<i>Federal ID Number (or n/a)</i> 20-1269905
<i>By (Authorized Signature)</i> 	
<i>Printed Name and Title of Person Signing</i> Jeremy Shapiro- President	
<i>Date Executed</i> 3.7.19	<i>Executed in</i> Bell, Ca.

**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 contact 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: 3.7.19

Individual Foodservice  
Contractor/Vendor

By:  \_\_\_\_\_  
Siswadi

## 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: 3.7.19

Individual Foodservice  
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.

  
\_\_\_\_\_  
Signature of Authorized Representative

Jeremy Shapiro

\_\_\_\_\_  
Printed/Typed Name

President

\_\_\_\_\_  
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.

Individual Foodservice

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.

Jeremy Shapiro

President

3.7.19

Authorized Representative

Title

Date

[Handwritten signature]

## BID PRICING SPREADSHEET



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

**VENDOR NAME:**

**INDIVIDUAL FOODSERVICE**

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
1	Alcohol Prep Pads	10/100/cs	DWF2449PKT	134	NO BID	
2	Apron, Bib-Disposable "Bettermade"	10/100/CS	Goldmax 1531	44	\$28.39	LIFE GUARD 2846 10/100
3	Bag, Ecco Grab n' Go Handle 11x10x3.5 Bottom	500/CS	Command Pkg COM-F11GP	538	\$13.64	
4	Bag, Foil Cheeseburger Printed	1M/CS	Papercon 300529	341	\$31.56	
5	Bag, Foil Chicken, Printed	1M/CS	Papercon 444492	563	\$31.56	
6	Bag, Foil Hamburger, Plain	1M/CS	Papercon 300533	931	\$30.95	
7	Bag, Foil Hamburger, Printed	1M/CS	Papercon 300527	51	\$31.56	
8	Bag, Foil Hot Dog, Plain	1M/CS	Papercon 300456	474	\$32.06	
9	Bag, Paper Lunch. "LOVE"	1M/CS	Bagcraft #200	75	\$51.33	
10	Bag, Paper Lunch # 6 Brown	500/CS	AJM-6LB	354	\$7.89	DJRO #6 500/C
11	Bag, Paper Sleeve-Hot & Delicious Pizza Sleeve	2M/CS	Bag-300417	288	\$42.33	
12	Bag, Utility 18x24 W/TIES250/C	250/cs	ELK-BOR1824H	383	\$9.67	
13	Booties, Aqua Track Universal	75 PR/CS	US Safety AT31111	10	NO BID	
14	Pizza Saver Lid Support - Plastic White	1000/cs	Goldmax 20431	146	\$8.29	EDRIS PISSA1K 1000/CS
15	Box, Corrugated 18"x12"x12"	25/BDL	Tharco #R2070	57	NO BID	
16	Box, Pizza 16"x1"x5/8", Pizza print on top	50/cs	Whalen 16KW	1253	\$14.75	
17	Box, #1 Kraft/Earth Bio	450/CS	SCTRAY SC-0731	100	\$54.73	

JFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
18	Box, snack, 7 x 4 x 4	500/CS	SOU-27186	260	\$77.89	SQP 500/ CS
19	Box, Triangle Pizza White	400/CS	DOP D168CLMW	520	\$48.99	
20	Broom, Hotel Style - plastic	EA	OCEDAR 6410	15	\$3.85	
21	Bulbs, Heat	EA	250BR401	5	NO BID	
22	Bun Rack Covers 52 x 80	50/RL	FOODHANDLER SB52D	362	\$11.25	BOR5280 ELKAY 50/CS
23	Cleaner, Bleach	3/121oz	CLOROX 309066	289	\$8.29	210501 4/1GAL
24	Cleaner, Degreaser	4/1 GAL	CHEMCOR - 80201	44	\$11.85	OCCS HORSEPOWER 4/1GAL
25	Cleaner, Delimer "Lime Up"	4/1 GAL	GENLAB 2068	51	\$23.99	OCCS REMOVER LIME GO 4/1GAL
26	Cleaner, Oven Fumeless	6/24oz	EZ Off 62338	55	\$32.50	
27	Cleaner, Stainless Steel	12/16 OZ	CMC 844	38	\$39.52	
28	Container, Chinese "Box" 16oz Dragon	9/50/CS	GOLDEN WEST 16MWDRAG	534	\$23.50	REST ACAD 16OZ DRAGON 400/CS
29	Container Chinese "Box" 16oz Pagoda	9/50/CS	GOLDEN WEST 16MW	696	\$23.50	REST ACAD16OZ PAGODA 400/CS
30	Container, Clamshell 1 comp. 8x8x2	200/CS	PACTIV YC181120	234	\$23.43	
31	Container, Clamshell 3 comp. 8x8x2	200/CS	PACTIV YC181123	30	\$23.43	
32	Container, 3 Comp. Styro Hinged	200/CS	DART 85HT3	183	\$13.66	
33	Container, Clear 12 oz. Deli	500/CS	FAB-PK12S-C	200	\$22.50	
34	Container, Clear 5" Hinged Smartlock	375/CS	PACTIV YC181050	184	\$24.99	
35	Container, Clear 9" 1 Comp. Hinged	250/CS	DRT-C89PST1	200	\$39.99	
36	Container Food, 4 oz. White	1 m/CS	LLC-KDP 4W	525	\$38.50	



IKS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
37	Container Food, 6 oz. White	1 m/CS	LLC-KDP 6W	220	\$38.50	
38	Container Food, 8 oz. White	1 m/CS	LLC-KDP 8W	260	\$38.50	
39	Cont. Plastic Hinged, Lunch Box	500/CS	Par Pak 02010	52	\$63.78	
40	Cont. Small Hot Dog	250/CS	Park Pak 02452	60	\$28.37	
41	Container, 2-comp /dipping pocket Tray	500/cs	PARPAK 82612	10	\$45.45	
42	Container, Hoagie, 8"	250/cs	PARPAK 29250	313	\$27.45	
43	Container, 8oz Flat Lid	500/cs	PARPAK 21117	10	\$44.95	
44	Container Lid for 4-cmpt Box	300/CS	FAB-LGS-6	5	\$27.98	
45	Container, 6X5 Hinged	300/cs	PARPAK 02345	210	\$50.20	
46	Container, Flat lid for above 6 oz cont.	1M	LLC-KDL96PP	70	\$25.67	
47	Container 2 comp. nacho black	500/cs	par Pak 29191	100	\$40.16	
48	Container, Lid for above nacho cont.	250/cs	Par Pak 21504	200	\$29.11	
49	Wedge, Sandwich Hinged	1000/cs	PARPAK 21508	100	\$33.08	
50	8X8 Black Bottom/Clear Top	200/cs	DPI-COX-88-BB-BK	150	\$53.55	
51	Clear GoCubes Base	300/CS	PLA-CC1-32-CLR	20	\$47.73	
52	Clear GoCubes Lid	300/CS	PLA-CC1-L1-300	15	\$24.88	
53	FoldPak Bio-Plus View Food container	160/cs	SBPVIEWW	25	NO BID	
54	Container, Plastic Hinged Hoagie 9"	250/CS	PCA-YCI81049	300	\$32.87	
55	Container, Plastic Hinged Med Square	200/CS	PCA-YCI81120 -Smart-lock	191	\$23.43	

IKS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
56	Cup, 2.5oz "Munchie"	1M/CS	Solo #GF24	45	\$57.83	
57	Cup, 7 oz. Paper DP Champagne	2500/CS	LETICIA 7PCMPB	150	NO BID	
58	Cup, 8oz 'Hearty Soup' Combo	250/CS	SOLO KHB8A-HS	79	\$33.25	IMEX CP-8RSC 8OZ COMBO 250/CS
59	Cup, 9oz Paper Cold	2500/CS	LETICIA 9PCMPB	70	NO BID	
60	Cup, 16oz Paper Cold	1200/CS	LETICIA 16PCMPB	15	NO BID	
61	Cup, 16 oz. Clear PET	1000/CS	KOD-PTC16-D98	100	\$42.15	
62	Envelope, packing slip	1000	THO-ADM51	12	NO BID	
63	Film, Cold Seal, CX 100G	20" x 5,500 ft- approx 40# roll	5-2000-100-200 PLATINUM PKG	200	NO BID	
64	Foil, 18 x 1000 Heavy Duty	ROLL	HFA 11807	652	\$27.17	REST ACAD 18X1000
65	Foil, 24 x 1000 Heavy Duty	ROLL	HFA 12408	125	\$52.99	REST ACAD 24X1000
66	Foil, Wrap 9 x 10.75	6/500/CS	HFA-8950	1138	\$33.20	WESTERN 632 6/500
67	Hand Sanitizer color free	12/400ML	Debs 56815	160	NO BID	
68	Ice Blanket 16.5" x 8 3/4"	48/CS	CRY-970330	92	NO BID	
69	Pallet Wrap, 65 Gauge	4/CS	Nutribon HW1880	118	\$30.95	
70	Pan, 4" Full Steam	50/CS	HFA-2019-0	55	\$32.20	
71	Paper, Sq, Wax, 12" x 12" White	5/1000/CS	PAPERCUTTERS 182117	80	\$32.05	
72	Pick Up Tissue, 6" x 10.75"	10/1M CS	PAPERCON TF6	87	\$31.99	
73	Plastic Bottle, 22 oz	EA	Continental #922B	52	NO BID	
74	Plastic Trigger, Top Sprayer(must fit 22 oz. bottle)	EA	Continental 902BW7	45	NO BID	

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LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
75	Sanitizer, Maxi-E Quat (or equivalent)	4/1 GAL	GENLABS 1108	80	\$32.50	OCCS 9055 PROQUAT SANI 4/1GAL
76	School Lunch Kit, Med. Wt.	1M/CS	NutriBon #SH3	15966	\$9.45	REST ACAD 57040 1/M
77	School Lunch Kit, Med. Wt. w/Puncture Straws	1M/CS	NutriBon #3608P	14664	\$9.45	REST ACAD 57041 1/M
78	Scrubber, Green, H Duty, Thick	6/10/BOX	ACS 2096	416	\$9.85	
79	Scrubber, S/Steel Sponge	12/PK	ACS 434PB	181	\$4.20	
80	Scrubber, Sponge	20/BOX	ACS - 74 - 612	59	\$10.34	
81	Soap Lava Bar	48/CS	WDC-10383	53	NO BID	
82	Soap, Dish, Liquid	4/1 GAL	Palmolive 04910	489	\$47.15	
83	Soap, Laundry Detergent HE	4/1 gal	LUSEAUX 195	2	NO BID	
84	SOS Pads, Soap Pads (Hotel Size)	10/15/CS	Brillo SOS 88320	59	\$28.15	
85	Sterno, NO WICK , Canned Heat	72/7oz	Candlelamp 20108	14	\$35.45	
86	Stirrers, Plastic 5.5"	1000/BX	GOLDMAX 37511	12	\$13.00	REST ACAD 10/1000CS
87	Straws, 7.75" Plastic Wrapped	24/500/CS	DIAMOND 204WS	25	\$30.99	
88	Tablecloth, Paper, White 54" X 108"	25/CS	Hoffmaster 210130	70	NO BID	
89	Tablecloth, Plastic, White 54" X 108" Assorted Colors	25/CS	Hoffmaster 112000	132	NO BID	
90	Tablecloths, Polylined 54" X 108" Various Colors	25/CS	Hoffmaster 220613	8	NO BID	
91	Tape, Various Colors	10/Roll/Pkg.	SHURTAPE - PP808	385	NO BiD	
92	Tissue, Bathroom 2 ply	48/CS	Papersource ST483	60	NO BID	
93	Toilet Seat Cover	10/250	Goldmax HS4250	50	\$23.25	

IPS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
94	Towels, Disposable Cloth 13 1/2" x 24"	150/CS	Kimberly Clark 06280	1539	\$22.96	
95	Towels, Paper Unbleached Multifold	200/PK	Goldmax 21021	75	\$12.80	
96	Towels, Paper White, Single Fold	16 / 250	Papersource ST195	25	\$18.25	
97	Tray Nested Fresh Express	500/CS	LA Paperbox 13381FEC	5650	\$16.25	SQP 7195 PLAIN KRAFT 500/CS
98	Tray, 1# KraftBack Food		Golden West KB100	150	\$14.31	SQP #100 1000/CS
99	Tray, 2# Kraftback Food		Golden West KB200	135	\$15.38	SQP #200 1000/CS
100	Tray, 5 Comp. Styro, White (Pallet Dimension may not exceed 48x40x66)	500/CS	PACTIV - W1002 SWH	39150	\$15.99	
101	trays, 5-Comp, Black Heavy Duty	500/cs	MBL-YTHBO500GBX	7560	\$21.00	
102	Tray, Cardboard, 9"x12"x1"	250/CS	CHI-TURRET	40	\$36.29	
103	Tray, Styro Poly	2/250/CS	#CKF-4SW	930	\$17.10	
104	Tray, Red Plaid Carry	500/CS	DIXIE CT963R	17079	\$16.25	SQP 6195 500/CS
105	Tray, Snap Up 8 5/8"	500/CS	LA BOX SU858-17	7403	\$29.30	
106	Tray , 2 cell-hamburger Style clear, 8.85"x6.425"x2.05" sealable	750/cs	#3345 PLASTIC PKG	630	NO BID	
107	Tray , 2 cell clear, , 8.375"x6.5"x2.5" food grade 0-175f seable	600/CS	#3345 PLASTIC PKG	550	NO BID	
108	Stainless Steel Wipes	Canister	Blue Ribbon SS Clean & Polish Towels	100	NO BID	
109	Bag, #6 Sandwich 4.5x4.5	2M/CS	CLB-62B	9	\$10.33	
110	Bag, #19 Sandwich 6x7.5x7.25 White	2M/CS	ZEN-6534	5	\$18.04	
111	Cleaner, Liquid Comet 32oz Bottle	10/cs	PGC-73163	3	\$43.95	
112	Container, 24oz Black Rect Combo	150/cs	HDC-TOLR-24	20	\$21.74	

IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
113	Cup, RK5-5oz Translucent	2500/cs	FAB-01353	20	\$35.00	
114	Container, Clear Hinged WRAP Wedge	225/cs	PCA-YCASH1170	7	NO BID	
115	Container, 6" Clear Smartlock hinged	500/cs	PCA-YC18-1160	5	\$34.66	
116	Container, Plastic Hinged Hoagie 9"	250/CS	PCA-YCI81049	10	\$32.87	
117	Cups, 9 oz Plastic	1000/CS	SOL-TP9D	15	\$30.25	
118	Lids, 9 oz Plastic (for cups)	1000CS	Fit for: SOL - TP9DL	10	NO BID	
119	Bag, Foil Snack, Grease Resistant	1m/CS	ZEN-A-4F	100	\$49.73	
120	Doilies, Round, Lace Paper 18"	250/CS	PAT-4510201-8200	25	NO BID	
121	Container, 16oz Blk COMBO (Inc. Lid)	150/CS	HDC-TOLR-16	100	\$21.18	
122	Container, 4oz, White Paper	1m/CS	EES-TGTC04W-D75	75	\$36.49	
123	Container Lid, 4oz Flat for White Paper	1m/CS	LLC-KDL76PP	75	\$18.89	
124	Container, 4oz. Cir Portion Cup	2500/CS	DLK-HP400	100	\$27.37	
125	Container Lid, 4oz Cir Portion Cup	2500/CS	DLK--HPLID345	100	\$20.53	
126	Bowl, 12oz Black	500/CS	ANC-4605817	100	\$40.65	
127	Lid, 12oz, 16oz & 20oz Line #163 & 165	500/cs	ANC-LH5800D	200	\$35.87	
128	Container, Hinged 6"x6" Blk/Cir 1-comp	420/CS	ANC-4666611	200	\$73.90	
129	Container, Hinged Med. Cir/Frstd	150/CS	CLX240-CL	200	\$27.10	
130	Container, Hinged 6oz Clear (COLD)	200/CS	GPK-AD06	200	\$32.33	
131	Container, Hinged 8oz Clear (COLD)	400/CS	GPK-AD08	200	\$13.51	



IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
132	5x1-1/2x7 Kraft Window Bag	500/CS	PPC-300114	50	\$16.03	
133	Dish Glove H/D Orange Large	12/CS	IMP-8430L	2	NO BID	
134	Dish Glove H/D Orange Medium	12/CS	IMP-8430M	15	NO BID	
135	Blueberry Label	500/RL	EPS-PBF-05	20	NO BID	
136	Cinnamon Label	500/RL	EPS-PBF-10	20	NO BID	
137	Cup, 16 oz Styro	20/50/CS	Dart # 16J16	12	\$36.07	
138	FOIL, ALUM SHEETS, 12 X 10.75	6/500/CS	HFA-JIF-8960	60	\$44.72	WESTERN 632 6/500
139	BAGS, CLEAR PLASTIC 18X24	500/CS	UEC-PGB1824	190	\$29.81	
140	BAGS, FRESH FRUIT	10/100/CS	ELK-15G-042008	1220	\$8.42	
141	STRETCH WRAP 18 X 1500' (80 gauge)	4/CS	Uline #S-2190	50	\$27.99	
142	LINERS, TRASH, BLACK, 33x39 LD 1.4 MIL	100/CS	33x39 LD 1.4 MIL	550	\$28.37	
143	CLEANER, FRYER BOIL-OUT, MR MUSCLE, 36/2 OZ	32/2 OZ	DRK-91209	4	NO BID	
144	BAGS, WHITE PLASTIC 1000/CS	1000/CS	TLC-12722-13	4	\$14.37	
145	CUP HOLDER - 4 CUP 300/CS	300/CS	CHI-20938	4	\$36.29	
146	CUPS, CLEAR, PLAS-HARD TUMBLER 12 OZ	20/25/CS	WNA-T12	4	\$40.00	
147	FILTERS, COFFEE 12 CUP, 1000/BOX	1000/BOX		4	\$7.75	
148	UTENSILS, SERVINGSPOON, BLACK ,72/CS	72/CS	SAB-UBK72S	4	\$14.09	
149	CELLOPHANE, SHEETS 12 X 12, 5/1000 PKG/CASE	5/1000/CS		6	NO BID	
150	PAN, 1/2 SIZE STEAM TABLE, DEEP, FOIL, 100/CS	100/CS	HFA-321-35	6	\$22.20	

IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
151	LID, HIGH DOME FOR 1/2 STEAM TABLE CONTAINER 100/CS	100/CS	321HDL-100	6	\$19.80	
152	NAPKINS, DINNER, BLUE 15X17 4/250/CS	4/250/CS	HOF-57228	6	NO BID	
153	NAPKINS, COCKTAIL, YELLOW	1000/CS	HOF-NB57003	6	NO BID	
154	NAPKINS, COCKTAIL, GRAY 1000/CS	1000/CS	PAT-1121080-0500	6	NO BID	
155	BAGS, ZIPLOC 7x8 10/100/CS	10/100/CS	ELK-F20708	6	\$11.02	
156	CUPS, COFFEE MUG 8oz	10/24/CS	EDR-DCM7C	8	\$35.50	
157	CLEANER, GLASS 4/1 GAL	4/1 GAL		10	\$10.99	OCCS 3187 CLEAR VIEW 4/1GAL
158	UTENSILS, SALAD DRESSING PUMP TABLECRAFT	1 KIT	662K	5	NO BID	
159	LIDS & TRAY COMBO, BLK 13.5 ROUND 25/CS	25/CS	SAB-C914	10	NO BID	
160	PAPER, PATTY 6X6, 1000 PKG	1000/PKG	USA-WDW66	10	\$35.13	
161	SPOONS, SOUP, HEAVY DUTY CLEAR 1000/CS	1000/CS	NTR-6873	12	\$9.15	
162	UTENSILS, THERMOMETER, FRIDGE OR FREEZER	1 EA	TMT-RF2	16	\$2.50	
163	FORK, SILVER-LIKE 600/CS	600/CS	WNA-RSELF-K600	18	\$28.25	
164	NAPKINS, DINNER, GREEN 15X17 4/250/CS	4/250/CS	HOF-57221	20	NO BID	
165	LINERS, COOKIE BOX, 33 X 40, 500/CS	500/CS	C334011N	30	\$23.74	
166	WRAP, FOIL GOLD (EGG MUFFIN) 10 1/2 X 14 2500/CS	2500/CS	BRN-5C14-G	30	\$69.85	
167	GLOVES, RUBBER MEDIUM, YELLOW, 12 DZN/CASE	12 DZN/CS	NET-HHG 8.0	32	\$12.27	
168	CONTAINER, HINGED 6X6 LIME GRN	250/CS	DPI-COX-66-BB-LG	40	\$34.15	
169	LS, ARM SLEEVE, OVEN / HEAT RESISTA	1 EA	8033813	48	NO BID	

EF3

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
170	CONTAINER, BOTTLE BOX 8X8, LIME GRN	200/CS	DPI-COX-88-BB-LG	70	\$53.55	
171	UTENSILS, SQUEEZE BOTTLE, 32 OZ., 6/CS	6/CS	#727875064080	72	\$6.00	
172	SANITIZER, ANTIBACTERIAL HAND WIPES, 240/TUB, 12 TUBS/CASE	240/12/cs		400	NO BID	
173	Tray, 18" Black Platter	50/CS	WNA-A518PBL	5	NO BID	
174	Lid for 18" Tray, Clear Dome	50/CS	WNA-A18PETDM	5	NO BID	
175	6x2x8 Foil "Delicious Bag	1M/CS	PPC-300519	95	\$44.71	
176	Container, 32 oz, Clear Hinged, Flat Lid	200/cs	GPK-AD32	207	\$25.66	
177	Bag, 10x8" "Fresh to Go" Deli Saddle	1M/CS	ELK-DP9758	153	\$21.20	
178	SALAD/#CAKE TRAY CLEAR		Form Plastic 5032-151700	20	NO BID	
179	SALAD/PASTRY TRAY CLEAR		Form Plastic 5042-151700	40	NO BID	
180	1 CMPT DUAL OVEN TRAY		Form Plastic 5057-404539	8	NO BID	
181	1 CMPT DUAL OVEN TRAY		Form Plastic 5037-404539	40	NO BID	
182	9 3/8" X 2000' DUL OVEN PERF'		Form Plastic 9773-2000DPPCP	4	NO BID	
183	9 3/8" X 5100' 985CV RL/CS		Form Plastic 9773-5100DP985CV	4	NO BID	
184	9 3/8" X 5100' DUL OVENABLE 1		Form Plastic 9773-5100DPCP	2	NO BID	
185	10 3/8" X 5100' DUAL OVENABLE		Form Plastic 9785-5100DPCP	2	NO BID	
186	Bag, Bakery4# Ecocraft Bakery Bag Artisan Design	500/cs	PPC-300282	54	\$26.64	
187	Bowl-Foam-DRT-12 oz White Foam	1M/cs	DRT-12BWWC	10	\$19.75	
188	Bag-Paper Sandwich Deli-LRG Sandwich Dubl view bag	500/cs	PPC-300094	44	\$68.97	



IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
189	Bag-Poly-Sandwich-Deli 10.5x8 Sher-Zip PRT Deli	1M/cs	PAK-6015	15	NO BID	
190	Box-Corr-oak-Nonstock 16x12	100/BD	OAK-01516121	14	NO BID	
191	Box-Corr-Oak-Stock-19-3/4x14-3/4x10-1/8 KR AFT RSC	25/BDL	OAK-0011914101	42	NO BID	
192	Clean-Scouring-Ajax Oxygen Bleach Cleanser	24/21oz	CPC-14278	36	\$20.55	
193	Cont-Deli-DRT-6oz Clearpac Deli Container	1008/CS	DRT-C6DER	36	\$58.42	
194	Cont-Flex-SOL/LLC 16oz Orange Food Container	1M/CS	LLC-KDP16-O	10	NO BID	
195	Cup-Paper-Hot-ELM 8oz/80mm KRAFT 3 Wall Ripple Hot Cup	500/CS	ELM-RW08-80-KRAFT	10	\$34.25	R8PCIMEX 8OZ RIPPLE 20/25CS
196	Cup-Plas-CLR-SOL/FAB NC12S-12oz Clear PP Cup	20/50/CS	FAB-116283	44	\$28.05	
197	Cup-Plas-Portion-DLINK 4oz Clear PP Harmony Portion Cup	2500/CS	DLK-HP400	10	\$27.37	REST ACAD 61255 2500/CS
198	Cup-Plas-Portion-DLINK 3.25/4/5.5oz Harmony Portion Lid	2500/CS	DLK-HPLID345	10	\$20.53	REST ACAD 61255 2500/CS
199	Cup-Plas-Trans/soft RK5-5oz Translucent Cup	2500/CS	FAB-01353	10	\$35.00	
200	Cup-Plas-Vigour-9oz Clear Squat Pet Cup (92mm)	1M/CS	EES-PTC09-D92	20	\$27.65	
201	Gloves-Poly-Medium Embossed Poly Glove	4/500/CS	FDH-104-504-CP	138	\$11.67	
202	Gloves-Poly-Large Embossed Poly Glove	4/500/CS	FDH-104-506-CP	12	\$11.67	
203	Gloves-Poly-Small Clear Poly Heavy Duty Glove	10/100/CS	GOL-1528	126	\$10.40	
204	Hinge-Earth-Line 6x8 Lime Green "Bottle Box"	250/cs	DPI-COX-68-BB-LG	59	\$54.38	
205	Lid-Paper-Hot 8oz Sip thru white coffee Lid	10/100/CS	SOL-TL38R2	10	\$22.03	
206	Napkin-Kraft 1-PLY Tallfold Dispenser Napkin	16/625	SCA-D3056B	12	\$32.45	
207	Napkin-Cocktail 10x10 Blue	1M/CS	HOF-NB57028	5	NO BID	

IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
208	Plate-Foam-Round-GPK 10" 3 comp Black Foam Plate	500/cs	GPK-LAM13-3L	132	\$23.95	

ITS

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	NO BID	
210	Towel-Wiper-Food-White/Red Pro-Quat Towel	150/CS	CHX-0071	459	\$38.20	
211	Cellucap Koronet Polyester Honeycomb Hairnet 20" Brown	10/100/cs	K220HNBR	20	NO BID	
212	Bowl, Plastic, Black, 80oz	50/80oz	SAB-92080	2	\$31.67	
213	Bowl, Plastic, Black, 160oz	50/160oz	SAB-92160	2	\$41.03	
214	Container, Shallow, Octavlew, 7.5"	150/cs	SOL-865624	176	\$63.45	
215	Cup, Plastic, Clear, 9 oz	20/50/cs	EES-PTCO9-D92	8	\$27.65	
216	Cupcake Liner	10K/cs	#47528	4	NO BID	
217	Lid, Clear, 9oz	1000/cs	PTLIDF9SS	24	\$16.65	
218	Lid, Container, 4 & 5.5oz	20/125/cs	PTL74	114	\$20.53	
219	Towel, Disposable, Cloth	150/cs	CHX-0071	740	\$38.20	
220	Gloves, Rubber, Dishwashing, 18"	1 pair	ANS-39185-8	20	NO BID	
221	Cup, Lid, 4oz Flat F/C	1m/CS	LLC-KDL76PP	30	\$18.89	
222	Pan Senior Citizen	250/cs	HFA-2045-335-250wl	20	\$45.88	
223	Bowl, Pulp, 16 oz, Round	500/cs	SAB-46016D500	20	\$47.35	
224	Straws, 5.75", Milk	24/500 ct.	GOL-18321	5	\$33.27	
225	Gloves Superpoly Med. Food Handlers	10/100	FDH-104-FHCT14	100	\$12.50	
226	Gloves Superpoly Small. Food Handlers	10/100	FDH-104-FHCT12	60	\$12.50	
227	Gloves Superpoly Large Food Handlers	10/100	FDH-104-FHCT16	10	\$12.50	

IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
228	Gloves Superpoly X Large Food Handlers	4/100	FDH-104-FHCT18	10	\$6.05	
229	Container 8 oz Green	1000/cs	LLC-KDP8-G	25	NO BID	
230	Lid for 8 oz containers (white/grn/pink)	1000/CS	LLC-KDP8W	20	\$25.66	
231	Wrap Paper Black 12 x 12	5/1M	ZEN-1280-CB	20	\$55.91	

IFS

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	\$50.45	
233	Wrap, Foil Blue Checkered 9 x 10.75	6/5000CS	HFA-59100BLUE	0	\$133.55	
234	Wrap, Foil Blue Checkered	4/500CS	Papercon 300844	258	\$50.45	
235	Wrap, Foil Green Checkered	4/500CS	Papercon 300845	385	\$50.45	
236	Wrap, Foil Red Checkered	4/500CS	Papercon 300842	200	\$50.45	
237	Wrap, Foil Mexi Chill Pepper	5/500CS	Papercon 400028	88	\$78.69	
238	Wrap, Red Check, 12 X 12	5/1000 pk	Patterson 2202121	180	\$54.72	
239	Wraps, Yellow 12 x 12 Grease Resistant	5M/CS	Papercutters 180754	21	\$40.50	
240	Wrap, Taco Xpress	1200/cs	PPC-1212TACO	10	\$85.00	
241	Wrap, Cushion Foil Sandwich	4/500	PPC-300815	10	\$50.45	
242	Wrap, Cheesebuger Cushion Foil	4/500	PPC-300853	18	\$50.45	
			<b>LOT TOTAL</b>	<b>1250</b>	<b>\$88,452.77</b>	

IFS

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	\$6.27	
244	Bags, Plain Wax # 6	2000/CS	Cal Bag 6SB	189	\$10.33	
245	Bags, Plain Wax #12	2000/CS	Cal Bag 12SB	100	\$12.25	
246	Bags, Plain Wax #19	2000/CS	Cal Bag 19SB	164	\$15.89	
			<b>LOT TOTAL</b>	<b>464</b>	<b>\$5,789.60</b>	

IFS

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	\$5.92	
248	Bags, Plastic Bun Bag 27 x 37	200/CS	ELKAY BOR2737HD	789	\$13.59	
249	Bags, Plastic Deli/Pretzel, Zip Lock	1M/CS	ELKAY DP9758	10	\$21.86	
260	Bag, Plain Saddle Pack 8.5" X 6.25"	2000/CS	ELKAY DP6562	1149	\$7.34	
251	Bag, Ice 12x21 Printed	1000/cs	ELKAY H21PMET	29	\$54.14	
252	Bag, Freezer 10x14	1000/CS	FDH-22FS10	165	\$12.41	
253	Bag, Freezer 18 x 24	250/CS	ELKAY-BOR-1524HD or EQUAL	475	\$9.67	
254	Bag, Freezer 18 x 30	200/CS	FDH-22FS1830	300	\$8.59	
			<b>LOT TOTAL</b>	<b>3022</b>	<b>\$30,782.33</b>	



JES

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, 4.6 Mil., 20/200+ no clip	500/CS	B-BB1-1018C FLAVORSEAL	10	NO BID	
256	Bags, Hot Fill, 10x24, 4.5 Mil., -20/200+, no clip	400/cs	B-BB1-1024C FLAVORSEAL	25	NO BID	
257	Bags, Hot Fill, 10x30, 4.5 Mil., -20/200+, no clip	400/cs	B-BB1-1030C FLAVORSEAL	71	NO BID	
258	Bag Clips for Hot Fill Bags	1000/cs	G-CL4100h	3	NO BID	
			<b>LOT TOTAL</b>	<b>109</b>	<b>\$0.00</b>	



JFS

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	\$13.04	
260	Bags Ziploc 1 Gal	250/CS	ELKAY F210216	325	\$11.12	
			<b>LOT TOTAL</b>	<b>699</b>	<b>\$8,490.96</b>	



IFS

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, Incredl	500/CS	ANCHOR 4604802	90	\$32.35	
262	Lid, Bowl 5 oz Plastic Clear(for above bowl)	500/CS	ANCHOR LH4800D	90	\$26.57	
263	Bowl, Black 8 oz Plastic	500/CS	ANCHOR 4604804	144	\$34.75	
264	Lid, Bowl 8 oz Plastic Clear(for above bowl)	500/CS	ANCHOR LH4800D	146	\$26.57	
265	Bowl, Black 10oz Plastic	500/CS	ANCHOR 4604810	339	\$35.97	
266	Lid, Bowl 10oz Plastic Clear	500/CS	ANCHOR LH4800D	309	\$26.57	
267	Bowl, Black 16 oz Plastic	500/CS	ANCHOR 4605817	805	\$40.61	
268	Lid, Bowl 16 oz Plastic Clear (for above bowl)	500/CS	ANCHOR LH5800D	885	\$35.87	
269	Bowl, Black, 20oz	500/CS	ANCHOR 4605820	100	\$44.15	
270	Bowl, Black Invisi 20oz	500/CS	Par-Pak #24013	0	\$47.74	
271	Lid, Dome, Bowl 20oz Invisi Bowl	500/CS	Par-Pak #24400	0	\$31.24	
272	Bowl, 32oz clear plastic	300/CS	SAB-12032T	110	\$53.50	
273	Lid, Dome, Bowl 32oz clear plastic	300/CS	SAB-52032T	110	\$36.95	
274	Black Bowl w/ clear lid 18 oz.	150/CASE	CUBEWARE CO-518	900	\$30.70	
			<b>LOT TOTAL</b>	<b>4028</b>	<b>\$141,020.48</b>	

IFS

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	\$56.14	
276	Container Lid, Aluminum 1.5# Oblong	500/CS	HFA 2062L	135	\$18.56	
277	Container, 5 oz Styro Squat	1M/CS	Dart #5B20	95	\$20.15	
278	Container Lid, Dome for 5 oz Styro Squat	1M/CS	Dart #20HDLC	40	\$56.77	
279	Container, 6 oz Styro Squat	1M/CS	Dart #6SJ12	253	\$19.29	
280	Container Lid Vented for 6 oz Squat	1M/CS	Dart 12JL	257	\$12.57	
281	Bowl, Styro, 10 oz Styro Squat	1M/CS	Dart #10B20	710	\$23.93	
282	Container, 12 oz Styro Squat	500/CS	Dart #12SJ20	3	\$19.81	
283	Container, 16 oz Styro Squat	1M/CS	Dart #16MJ20	11	\$16.93	
284	Container Lid, Vented for 10 oz bowl & 5,12,16 oz Squat	10/100/CS	Dart 20JL	292	\$15.62	
285	Container, Styro 4oz	1M/CS (20/50)	Dart #4J6	304	\$13.80	
286	Container, Styro 6oz	20/50/CS	Dart #6J6	89	\$15.27	
287	Container, 8oz Styro Squat	1000/CS	Dart #8SJ20	133	\$32.68	
288	Cup, 8oz Tumbler Clear Plastic	500/CS	WNA - T8T	7	\$32.12	
289	Cup, LID, 8 oz. flat F/C	1 M/CS	LLC-KL95PP	125	\$25.66	
290	Cup, 8oz Styro Coffee	1M/CS	Dart 8J8	368	\$13.29	
291	Cup Lid Vented 8 oz Styro Coffee	1000/CS	Dart 8JL	17	\$9.52	
292	Container, 8 oz Hngd Clear	200/cs	GPK-AD08	800	\$13.51	

IBS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNIT PRICE	VENDOR COMMENTS
293	Cups, 10 oz Styro	1000/CS	Dart 10J12	90	\$19.22	
294	Cup Lid, flat, NO Slot for 12 -24 oz. cup	1000/CS	LLC-KC626NH	190	\$17.69	
295	Cup, 12oz Styro (Hot)	1000/CS	DART 12J12	105	\$19.60	
296	Cup lid, slotted for 12 oz Styro	10/100/cs	Dart #12SL	45	\$13.10	
297	Cup, 14/16 oz Styro	20/50/CS	Dart #14J16	14	\$24.08	
298	Cup Lid, Slotted for 14/16 oz Styro	10/100/CS	Dart #16SL	20	\$13.10	
299	Cup, 10oz Translucent	1500/CS	SOLO - TP10D	100	\$29.50	
300	Cup Lid, 10oz Translucent	1000/CS	SOLO - M6005	15	\$22.50	
301	Cup Lid, Straw Slotted	1000/cs	SOLO-662Ts	15	\$16.50	
			<b>LOT TOTAL</b>	<b>4488</b>	<b>\$67,489.10</b>	

IFS

LINE #	Alphabetical - Description	Packaging Units	Brand/Product Code	USAGE TOTAL ALL DISTRICTS	UNT 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	NO BID	
303	Cleaner, Greasecutter Plus	4/1 Gal	Eco Lab 19513	5	NO BID	
304	Soap, Hand Antibacterial	6/750/ML	Eco Lab 23672	23	NO BID	
305	Soap Pantastlc	5 Gal	Eco Lab 12971	135	NO BID	
306	Soap, Liquid	30 Gal	Eco Lab - Spearhead	8	NO BID	
307	Soap, Dishmachine Apex	4/6.375	Eco Lab	35	NO BID	
308	Soap Machine Ultra Clean	5 Gal	Eco Lab 12716	10	NO BID	
309	Soap, Tid Laundry Ultra HE	3/95 oz.	#PG84997	17	NO BID	
310	Sanitizer, Machine Ecosan	4/1Gal	Eco Lab 13979	10	NO BID	
311	Sanitizer Oasis 146 Multi Quat	2.5 Gal	Eco Lab 17708	210	NO BID	
312	Cream Suds Pot & Pan Soap	25 lb/case	P&G 84959162	170	NO BID	
			<b>LOT TOTAL</b>	<b>628</b>	<b>\$0.00</b>	

IPS

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	\$16.50	REST ACAD 61250 2500/CS
314	Container Lid, for 2 oz Plastic	2400/CS	PACTIV YLS2FR	367	\$16.47	REST ACAD 21245 2500/CS
315	Container, 4 oz Plastic	2400/CS	PACTIV YS400	1620	\$30.59	REST ACAD 61251 2500/CS
316	Container Lid, for 4 oz Plastic	2400/CS	PACTIV YLS3FR	1435	\$22.94	REST ACAD 61255 2500/CS
317	Container, 5.5 oz Plastic	10/250	PACTIV YS550	1249	\$37.50	REST ACAD 62079 2500/CS
318	Container Lid for 5.5 oz Plastic	2500/CS	PACTIV YLS5FR	159	\$22.94	REST ACAD 61255 2500/CS
319			<b>LOT TOTAL</b>	<b>5272</b>	<b>\$146,297.15</b>	



IFS

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	NO BID	
321	Cup, 20oz Salad Shaker - PRINTED	1000/CS	VIGOUR 5C0020PR	105	NO BID	
322	Cup Lid, Dome for 20 oz Salad Shaker	10/100/CS	VIGOUR VPTC-NH	95	NO BID	
323	Cups, 20 oz Clear Soft, Salad Shaker	1000/CS	VIGOUR VPTC20	60	NO BID	
324	Cup Lid, Dome N Hole for 12-24 oz.	500/CS	VIG-VPTC-NH	75	NO BID	
			<b>LOT TOTAL</b>	<b>350</b>	<b>\$0.00</b>	

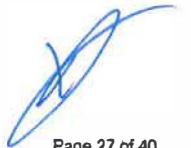


IKS

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	\$22.11	
326	Cup, parfait Insert, 4 oz	1000	SAB-14003D1000	185	\$28.65	
327	Cup, Parfait Insert 5 oz	1000/CS	GPK-1CH12-X	40	\$27.05	
328	Cups, Parfait 12 / 14 oz. -must fit line 232	1000/CS	VIGOUR VPTC-12	128	\$31.54	
329	Cups, Parfait 14 / 16 oz. -must fit line 232	1000/CS	VIGOUR VPTC-16	95	\$37.65	
330	Lids, Parfait 14-16 oz	1000/CS	LLC-KC626NH	60	\$17.69	
331	Parfait Kit, Cup/Insert/Lid 9 oz.	500/CS	FAB-KC9T2CP	4	\$55.50	
			<b>LOT TOTAL</b>	<b>629</b>	<b>\$17,866.39</b>	

ITS

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	\$58.60	
333	Cups, Soufflé 4 oz Paper	20/250/CS	GENPAK F400	10	\$40.45	
334	Cup, paper, pleated, 3.5 oz	25/100	GPK-W450F	68	\$42.00	
335	Cups, Souffle 5.5 oz Paper, Pleated	20/250/CS	GENPAK F550	112	\$66.67	
336	Lids, Cups 6oz. Styro line # 241	1000/CS	Dart 6JL	158	\$11.56	
			<b>LOT TOTAL</b>	<b>363</b>	<b>\$13,433.02</b>	



IPS

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	\$11.27	
338	Cutlery - Forks, Knives, or Spoons	1M/CS	NUTRIBON - 6970,6971,6972	70	\$13.25	
339	Cutlery - Forks, Knives, or Spoons Med. Weight Plastic 6"	1M/CS	NUTRIBON - 3640,3641,3642	1492	\$4.85	
340	Cutlery - Spoon, Soup Medium Weight	5000/CS	NTR-3643	10	\$4.85	REST ACAD 56027 1000/CS
341	Utensil, Fork, HD Clear	1000/cs	NTR-6870	491	\$13.15	REST ACAD 55046 1000/CS
342	Utensil, knives, HD Clear	1000/cs	NTR-6871	84	\$13.15	REST ACAD 57048 1000/CS
343	Utensil, Spoon, HD Clear	1000/cs	NTR-6872	380	\$13.15	REST ACAD 55045 1000/CS
			<b>LOT TOTAL</b>	<b>2545</b>	<b>\$20,973.34</b>	

ISS

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	\$17.13	SQP 8131 1000/CS
345	Food Boat, Polycoated 1/4#	1000/CS	SOUTHERN CHAMP 0560	766	\$11.96	SQP 8137 1000/CS
346	Food Boat, Polycoated 1/2#	1000/CS	SOUTHERN CHAMP 0562	280	\$13.32	SQP 8130 1000/CS
347	Food Boat, Polycoated 2#	1000/CS	GOLDEN WEST KB200	550	\$19.19	SQP 8132 1000/CS
348	Food Boat, Polycoated 3#	500/CS	GOLDEN WEST KB300	375	\$11.13	SQP 8133 500/CS
			<b>LOT TOTAL</b>	<b>2864</b>	<b>\$42,916.30</b>	



ITS

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	\$31.14	
350	Gloves, Disposable Plastic - Medium	10/100/CS	GOLDMAX 1502	1364	\$31.14	
351	Gloves, Disposable Plastic - Large	10/100/Cs	GOLDMAX 1501	314	\$31.14	
352	Gloves, Latex, Powder Free - Small	10/100 cs	GOLDMAX 7581	110	\$25.30	REST ACAD 65564 10/100CS
353	Gloves, Latex, Powder Free - Medium	10/100/CS	GOLDMAX 7571	621	\$25.30	REST ACAD 65565 10/100CS
354	Gloves, Latex, Powder Free - Large	10/100/CS	GOLDMAX 7561	756	\$25.30	REST ACAD 65566 10/100CS
355	Gloves, Latex, Powder Free - X-Large	10/100/CS	GOLDMAX 7551	75	\$25.30	REST ACAD 65567 10/100CS
356	Gloves, Rubber Blue - Small	12/PKG	LIFEGUARD 4202	4	\$45.44	
357	Gloves, Rubber Blue - Medium	12/PKG	LIFEGUARD 4203	297	\$45.44	
358	Gloves, Rubber Blue - Large	12/PKG	LIFEGUARD 4204	105	\$45.44	
359	Gloves, Rubber Blue - X-Large	12/PKG	LIFEGUARD	22	\$45.44	
360	Gloves, Vinyl, Powder Free, Small	10/100 CS	NET-754629	45	\$14.99	REST ACAD 65603 10/100CS
361	Gloves, Vinyl, Powder Free, Medium	10/100 CS	NET-754629	251	\$14.99	REST ACAD 65592 10/100CS
362	Gloves, Vinyl, Powder Free, Large	10/100 CS	NET-754629	445	\$14.99	REST ACAD 65593 10/100CS
			<b>LOT TOTAL</b>	<b>4609</b>	<b>\$128,555.43</b>	

ITS

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	\$17.55	
364	Hairnet, String Assorted Colors	10/144/CS	CELLUCAP HN100	88	\$81.76	
			<b>LOT TOTAL</b>	<b>167</b>	<b>\$8,581.33</b>	

IFS

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	NO BID	NO BID
366	Labels, Teriyaki Chicken	1000/roll	EPS CQSP5351	100	NO BID	NO BID
			<b>LOT TOTAL</b>	<b>150</b>	<b>\$0.00</b>	



ITS

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	\$2.45	
368	Mop Handles for above	EA	ACS M8901	30	\$4.20	
			<b>LOT TOTAL</b>	<b>195</b>	<b>\$630.25</b>	

ISS

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	\$0.00	NO BID
370	Napkin, Fixfold 7" x 13.5" White	10000/CS	GTS HS713	75	\$22.35	
371	Napkin, Lowfold, 8.7" x 12"	24/334/CS	NATIONAL 01255	254	\$22.44	
372	Napkins, Cocktail, White	4000/CS	NATIONAL HS99	23	\$10.99	
373	Napkins, Dinner, white 2ply	1000/CS	GLOBAL HS251	16	\$25.46	
			<b>LOT TOTAL</b>	<b>618</b>	<b>\$8,036.14</b>	

IFS

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	\$29.82	
375	Pan Savers 34 X 12 4" deep	100/cs	Pansaver 42001	319	\$49.07	
376	Pan Saver /Pan Liner, Bun Sheet	100/ cs	Pansaver 42008	494	\$20.59	
377	Pan Liner, GPQ 16" x 24", PARCHMENT PAPER	1000/CS	Patterson 2405161	3833	\$26.65	
378	Pan Liner, Silicone Treated 12" x 20"	2000/CS	Patterson 2557010-1220	100	\$45.94	
			<b>LOT TOTAL</b>	<b>6243</b>	<b>\$177,208.78</b>	



*JVS*

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	\$10.95	
380	Plastic Film, 14" x 14" Perf. Heavy Cling	Roll	ANCHOR E151414	115	\$11.45	
381	Plastic Film, 16" x 16" Perf. Heavy Cling	Roll	ANCHOR E151616	80	\$13.24	
382	Plastic Film, 18" x 2000', 0.5 mil	Roll	ANCHOR CW182	320	\$10.50	REYNOLDS 914M 18X2000
383	Plastic Wrap 12" x 2000	Roll	Anchor NB122	94	\$8.12	REYNOLDS 910 12X2000
384	Plastic Wrap 24" x 2000	Roll	Anchor NB242	3	\$15.31	REYNOLDS 916M 24X2000
			<b>LOT TOTAL</b>	<b>674</b>	<b>\$7,224.06</b>	

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IKS

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	\$22.50	
386	Plate, 9" Café Black	400/CS	CHI-01369	18	\$39.99	
387	Plate, 6" Fancy Black	240/CS	EDRIS DPL6B	2	\$31.50	
388	Plate, 9" Fancy Black	240/CS	EDRIS DPL9B	10	\$52.50	
389	Plate, 6" Paper, Heavy	1000/CS	JRV-SX6PATH	30	\$27.00	
390	Plate, 9" Paper, Heavy	1000/CS	JRV-UX9PATH	95	\$30.99	
391	Plate, 6" Styro, White	1000/CS (8/125)	DART 6PWC	28	\$11.24	
392	Plate, 9" Styro, White	500/CS	DART 9PWC	81	\$10.82	
393	Bagasse Plate 9"	4/125/cs	PRM-PL-09	20	\$25.99	
394	Plates, paper 9" budget	1200/cs	Nature Own	11	\$19.25	
			<b>LOT TOTAL</b>	<b>310</b>	<b>\$7,322.06</b>	

YES

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>						
396	Test Strips Quat Refill, 120+ Tests	2 rolls/box	LUSEUX QT-10	60	\$6.25	
396	Test Strips Chlorine Refill, 200+ Tests	2 rolls/box	LUSEUX CM-240	177	\$6.25	
			<b>LOT TOTAL</b>	<b>237</b>	<b>\$1,481.25</b>	

IKS

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	\$16.15	
398	Trash Can Liners 33x44 32 gal Black .9 Mil	5/20cs		35	\$0.00	
399	Trash Can Liners 37x50 44 gal Blk .9 mil	5/20cs		30	\$0.00	
			<b>LOT TOTAL</b>	<b>965</b>	<b>\$14,535.00</b>	



IFS

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	\$18.70	
401	Lid for 12" Tray, Clear Dome	50/CS	PARPAK 51230	0	\$17.54	
402	Tray, 16" Black Platter	50/CS	PARPAK 51600	15	\$41.77	
403	Lid for 16" Tray, Clear Dome	50/CS	PARPAK 51627	15	\$40.43	
			<b>LOT TOTAL</b>	<b>30</b>	<b>\$1,233.00</b>	

Jeremy Shapiro

I verify that the information provided is true and correct

Printed Name

  
Signature

Date