



**THE ESCAMBIA COUNTY SCHOOL DISTRICT
PURCHASING DEPARTMENT
75 N. Pace Blvd.
PENSACOLA, FL 32505**

REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGMENT

POSTING DATE:

April 20, 2012

PURCHASING CONTACT & TELEPHONE:

Marguerite Van Nostrand, (850) 469-6209
mvannostrand@escambia.k12.fl.us

RFP TITLE:

Smallwares for School Cafeterias

RFP NUMBER:

123003

RFP OPENING DATE & TIME: **Monday, May 14, 2012, 10:30 AM, Central Standard Time**

NOTE: PROPOSALS RECEIVED AFTER THE RFP OPENING DATE AND TIME WILL NOT BE ACCEPTED.

The School District of Escambia County, Florida, solicits your company to submit a proposal on the above referenced goods or services. All terms, specifications and conditions set forth in this request are incorporated by this reference into your response. Proposals will not be accepted unless all conditions have been met. All proposals must have an authorized signature in the space provided below. All proposals must be sealed and received in the School District's Purchasing Office at **75 N. Pace Blvd., Pensacola, Florida**, by the "RFP Opening Date & Time" referenced above. All envelopes containing sealed proposals must reference the "RFP Title", "RFP Number" and the "RFP Opening Date & Time". The School District is not responsible for lost or late delivery of Proposals by the U.S. Postal Service or other delivery services used by the Bidder. Proposals may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE BIDDER.

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP:

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER: (EXT:) FACSIMILE NUMBER:

EMAIL:

HOW DID YOU FIND OUT ABOUT THIS RFP? SCHOOL DISTRICT WEBSITE___ BIDNET___ DEMAND STAR___ PRIME VENDOR___ OTHER___ (PLEASE SPECIFY___)

I CERTIFY THAT THIS PROPOSAL IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER BIDDER SUBMITTING A PROPOSAL FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS RFP AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP FOR THE BIDDER. I FURTHER CERTIFY THAT I UNDERSTAND THAT FAILURE ON MY PART AS THE BIDDER TO RETURN ALL PAGES OF THE ENTIRE BID PACKAGE, AND/OR FAILURE TO RETURN ANY OF THE ITEMS LISTED IN SECTION IIIA WILL RESULT IN A DETERMINATION THAT THE BID IS NONRESPONSIVE.

AUTHORIZED SIGNATURE:

TYPED OR
PRINTED NAME:

TITLE:

DATE:

I. INTRODUCTION

This solicitation is for the purchase of smallwares for school cafeterias for the period beginning July 1, 2012 and ending June 30, 2013. Prices, terms, and conditions of this agreement cover all purchases for the products listed in this document for the entire term of this agreement. The quantities and delivery dates listed herein are the best estimate of the District based on prior and projected usage. The District will make every attempt to adhere as closely as possible to the estimated dates and quantities, however, the District reserves the right to adjust shipment dates, reduce the number of shipments and/or purchase additional quantities at the bid price at any time during the bid period. By signing this agreement you are agreeing to honor your bid price for the entire term of the agreement. Samples must be submitted with the bid for all products that are not listed on the approved list **and** for all items listed as "No Approved Brands," "Samples Required." Bidders are requested to contact the Purchasing Agent to discuss sample submission.

If sample is not received by the date and time of the bid closing, your bid will be rejected as non-responsive. Samples should be clearly labeled "SAMPLE FOR BID NUMBER 123003." Each sample should have a label on it giving product name, product order number and the item number it corresponds to in this RFP.

II. GENERAL TERMS AND CONDITIONS

NOTE: The term "Bidder" as used within this Request For Proposal (RFP) refers to the person, company or organization responding to this RFP. The Bidder is responsible for understanding and complying with the terms and conditions herein.

- A. **GENERAL:** Upon an RFP award, the terms and conditions of this RFP or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this RFP, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. **RFP OPENING AND FORM:** Proposal openings will be public on the date and time specified on the Proposal Acknowledgement form. All proposals received after the time indicated will be rejected as non-responsive and retained by the District. Proposals by Email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the Proposals only; details concerning pricing or the offering will not be announced. All proposals submitted shall become public record upon an announcement of a recommended award or thirty (30) days after the opening date whichever occurs first. To protect any confidential information contained in their Proposal, companies must invoke the exemptions to disclosure provided by law in response to the RFP, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. **WARRANTY:** All goods and services furnished by the Bidder, relating to and pursuant to this RFP will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Bidder will take all necessary action, at Bidder's expense, to correct such breach in the most expeditious manner possible.

- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Bidder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Bidder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.
- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this RFP. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Bidder's risk. Such inspection, or the waiver thereof, however, will not relieve the Bidder from full responsibility for furnishing goods or work conforming to the requirements of this RFP or the RFP Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.
- I. **STOP WORK ORDER:** The School District may at any time by written notice to the Bidder stop all or any part of the work for this RFP award. Upon receiving such notice, the Bidder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the RFP terms and conditions.
- J. **INSURANCE AND INDEMNIFICATION:** The Bidder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Bidder, its agents, employees, or representatives, or are arising from any Bidder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Bidder will, at the request of the School District, supply certificates evidencing such coverage.
- K. **RISK OF LOSS:** The Bidder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Bidder or held by the Bidder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Bidder until redelivery thereof to the School District.

- L. **LAWS AND REGULATIONS:** Bidders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Bidders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida.

- M. **PUBLIC ENTITY CRIMES:** A Bidder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida State Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- N. **PATENTS:** Bidders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of patent by reason of the buying, selling or using the goods supplied under this bid, and will assume the defense of any and all suits and will pay all costs and expenses thereto.
- O. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Bidders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent or more of the company.
- P. **TERMINATION: DEFAULT.** The School District may terminate all or any part of a subsequent award by giving notice of default to Bidder, if Bidder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this RFP or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination. **CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Bidder for (1) those goods or services actually shipped/performed and accepted up to the date of termination, and (2) costs incurred by Bidder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Bidder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the RFP value.
- Q. **DRUG-FREE WORKPLACE:** Whenever two or more RFPs are equal with respect to price, quality, and service, an RFP received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida Statutes, will be given preference in the award process.

- R. **PERFORMANCE:** In an effort to reduce the cost of doing business with the School District, and unless indicated elsewhere, no bid or performance bond is required. However, upon award and subsequent default by Bidder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available RFP price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Bidder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two years; (3) any other remedy available to the School District in tort or law.
- S. **AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Bidder's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the Bidder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Bidder.
- T. **SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Bidders offering equivalents or superior products to the brand/model referenced will: (1) reference on the RFP in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Bidder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the RFP, Bidders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Bidder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the acceptability of any alternatives offered. **SAMPLES.** Any sample requested by this RFP or to be provided at the Bidder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the RFP Number, RFP Title, and RFP Item Number and clearly marked "Samples". All samples will be provided free of charge, including transportation charges. Bidders are responsible for notifying and making arrangements for pick up from the School District if a return of samples is expected. All samples unclaimed for thirty (30) days will be disposed of at the discretion of the School District.
- U. **EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, and responsiveness. Other factors that may be used in the evaluation of this bid will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Bidder's past performance. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any proposal in its entirety or in part, and to waive minor irregularities if the proposal is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.

- V. **CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Bidder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the RFP Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent in writing at least seven workdays prior to the opening date of the proposals. Failure to do so, on the part of the bidder will constitute an acceptance by the bidder of consequent decision. An addendum to the RFP shall be issued and posted for those interpretations that may affect the eventual outcome of this bid. It is the bidder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the RFP. Therefore oral statements given before the RFP opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing website address at <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/> at least five workdays prior to the opening date. The bidder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their proposal.

- W. **RFP TABULATIONS, RECOMMENDATIONS, AND PROTEST:** RFP tabulations with award recommendations are posted for 72 hours in the Purchasing Office and are also posted to the School District's Purchasing website address at <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/>. Failure to file a protest within the time prescribed in Section 120.57(3) Florida State Statutes will constitute a waiver of proceedings under Chapter 120, Florida State Statutes and School Board Rules. RFP tabulations, recommendations or notices will not be automatically mailed.

- X. **CONTACT:** All questions for additional information regarding this RFP **must be directed to the designated Purchasing Agent noted on page one.** Prospective bidders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this bid prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your proposal.

- Y. **PROPOSAL PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this proposal.

- Z. **AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.

III. SPECIAL CONDITIONS These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.

- A. **BID DOCUMENTATION AND REQUIRED ENCLOSURES:** All documents listed below must be returned in their entirety. **Failure to return all pages (entire document) or any of the items listed below may result in your bid not being accepted.**
 1. USDA (United States Department of Agriculture), Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: This form (located in the back section of bid document) must be signed and returned with the bid.

 2. The entire bid solicitation (pages 1 – 43) must be returned when bidding. Signature on the first page must be an original signature – no fax or email documents will be accepted. In the event that a vendor makes an error on entering any information and enters a correction, the vendor must initial the change(s). Any proposal submitted with strike over or white out corrections that are not initialed will be rejected as non-responsive.

3. Product specification sheet or certifications must be attached if listed for item bid in Specifications and Pricing Section and/or if bidding alternate items.
 4. If not currently doing business with the Escambia County School District, a business reference, preferably a School District, must be submitted. See attached Form Number P-002, contained within this document.
 5. USDA Certificate of Independent Price Determination. This form (located in the back section of bid document) must be signed and returned with the bid.
 6. Non-Collusion Affidavit. This form (located in the back section of bid document) must be signed and returned with the bid.
- B. **JESSICA LUNSFORD ACT:** Vendor will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. **The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S.,** and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District Website: <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/>. Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling school to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes.
- C. **MINIMUMS:** The vendor may include a statement regarding minimum order quantities or value affecting final order processing.
- D. **BID QUANTITIES: QUANTITIES: Quantities indicated and delivery dates on this bid are estimates based on prior usage.** Actual purchases may vary from item to item and the School District cannot guarantee that items will be purchased exactly as indicated.
- E. **TERM OF AGREEMENT:** All prices, terms and conditions of this purchasing agreement will be in effect from July 1, 2012 through June 30, 2013.

F. **EVALUATION CRITERIA.** Evaluation of proposals by the Evaluation Committee (consisting of representatives of the District's Food Services Department and Purchasing Department) will be made to ascertain which proposer best meets the needs of the School District. The School District reserves the right to evaluate by lot, by partial lot, or by item. Award will be made on the following criteria:

1. Line Item by Low Price: Award for each line item will go to the vendor with the lowest price when the low price is for a product on the approved products list and product is not tied to a minimum requirement or lot award. Products are approved prior to posting of RFP and are listed in the Specifications and Pricing Section (Section VII) for each item.
2. All Line Items not included in Item 1 above:
 - a. Bidder provided sample to District for testing. (15 Points Maximum)
 - b. Product tested and approved by District Evaluating Team. (35 Points Maximum)
 - c. Product is low price for line item. (40 Points Maximum)
 - d. Acceptability of Minimum Order. (10 Points Maximum)
3. Minimum Order Requirements or Award by Lots: Aggregate low price for all line items in the lot (i.e. all cereal would be one lot) will be awarded to one vendor.

IV. PRODUCT IDENTIFICATION, PACKAGING, AND LABELING REQUIREMENTS

- A. **ALTERNATE PACKAGING.** Mindful of the variance in the kind and size of container and number of units in a shipping case commercially available, no vendor is prevented from submitting a proposal on different kind and size of container and/or number of units in a shipping case.
1. Any alternate packaging offered must be substantially equivalent **and listed as an alternate offering.**
 2. Changes in packaging and packing offered by the vendor must be clearly indicated in the proposal and will be given consideration to the extent deemed consistent with the best interests of the schools.
- B. **BRAND/PACKER IDENTIFICATION.** In the event of an award, deliveries must be identified by the brand or trade name of the packer as submitted by the vendor in this proposal, unless otherwise specifically approved and authorized.

C. **SHIPPING CONTAINERS OVER 25 POUNDS.** Marking of shipping containers packed to more than 25 pounds net weight:

1. All marking materials must be flat, water-fast, non-smearing (readable on fiber) and provide a definite contrast upon the surface of the container. The markings may be legibly stenciled, mechanically printed and/or applied with the use of mechanically printed label(s) on the container in lettering and numbers not less than .375 inch (3/8 inch or 9.5mm) high. When using labels they shall be applied to prevent their removal in intact form.
2. The markings shall be located in the following sequence on one end of the container:
 - a. Upper left hand area. The true name of the product, Institutional Meat Purchasing Specifications (IMPS), and the product item description number.
 - b. Upper right hand area. The date of initial certification by the USDA meat grader (month, day, and year). Lot number and box number when product is designated by lot, the numerical entry may be applied with a felt-tip pen, crayon, or pencil.
 - c. Lower left hand area. The applicable grade or selection (U.S. Prime, U.S. Choice, etc.), and Purchase Order (P.O.) Number.
 - d. Lower right hand area. The net weight of product (the numerical entry may be applied with a felt-tip pen, crayon, or pencil).

V. **ORDER PLACEMENT AND DELIVERY PROCEDURES**

A. **ORDERING PROCEDURES.** No direct ordering of bid items by individual cafeterias is permitted. All orders for bid items must be issued to the vendor from the Purchasing Office of the School District of Escambia County. **This also applies to any additions, deletions, or other alterations to existing orders.**

B. **SHIPPING/RECEIVING REQUIREMENTS.**

1. **ALL MERCHANDISE OF 50 CASE LOTS OR MORE WILL COME IN PALLETIZED ON 48" X 40" GROCERY PALLETS. MAXIMUM OF 45" HIGH FROM BOTTOM OF PALLET TO TOP OF STACK. SLIP SHEET PACKING WILL ALSO BE ACCEPTED.** Products requiring stacking over 45" high for shipping purposes must have an additional slip sheet placed at the 45" level to facilitate down stacking and storage of product being delivered to Warehouse.
2. All shipments/deliveries must be received and signed for by the Warehouse Manager or his designee. Delivery appointments must be made at least 24 hours in advance by contacting District Warehouse personnel at (850) 469-5321 or (850) 459-5623.

Delivery times for frozen/refrigerated food items are as follows:

Mondays	8:30 am – 1:30 pm Central Time
Tuesdays-Fridays	7:30 am – 1:30 pm Central Time

Delivery times for all other commodities:

Mondays – Fridays	7:30 am – 2:00 pm Central Time
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3. Delivery must be made directly to the school system's warehouse located at 51 East Texar Drive, Pensacola, Florida, as designated on purchase order.

VI. INVOICES, STATEMENTS AND PAYMENT

Invoices for the purchases of food and all non-food supplies made by the Escambia County School District's Food Services Department will be paid by the Food Service Accounting Office. In order to facilitate the handling of these invoices, all vendors must adhere to the following instructions since delivery of product to our central warehouse may be made several ways, invoicing should be handled as follows:

- A. **DELIVERIES MADE BY BIDDER'S OWN CONVEYANCE:** When deliveries are made via the bidder's own conveyance, delivery receipts or packing slips should accompany the merchandise to the warehouse. An original and two (2) copies will be provided the Warehouse Manager (or his authorized representative) who will sign all copies if the shipment is complete and in good order. The Warehouse Manager will retain the original and one (1) copy and provide the vendor with a signed third copy. Should there be any discrepancy, damaged goods, incorrect product, shortages, etc., the vendor's driver will contact his company for permission to correct the delivery receipt or packing slip on the spot, and all discrepancies shall be noted on delivery receipt or packing slip.
- B. **DELIVERIES MADE VIA COMMON CARRIER OR TRUCK:** When the deliveries are made via common carrier or truck, delivery receipts or packing slips must accompany or precede the actual delivery of product to the warehouse manager via the U.S. Mail. In case any product is received with in transit damage, our warehouse manager will have an exception made on the common carrier freight bill and/or delivery receipt regarding the extent of damaged product and forward you a copy of said freight bill or delivery receipt so you may file claim, including refusal of delivery on damaged goods. Our Food Service Accounting Dept. will deduct from your invoice, for all shortages, damaged items, etc. Barring delays due to unresolved discrepancies, you may expect to receive payment for products within ten (10) days of our receipt of your invoice.
- C. **INVOICE SUBMISSION:** Invoices must be submitted in triplicate (original and 2 copies). All invoices, copies of delivery receipts and statements are to be mailed to:

School District of Escambia County
Food Service Accounting - Rm 211
75 North Pace Boulevard
Pensacola, FL 32505
(850) 469-6192 or 469-6193

- D. **INVOICE/PACKING LIST NOTATIONS:** All invoices, packing lists, and relevant documentation should reference the appropriate purchase order and the seven digit School District item identification number shown in the detail specifications.

VII. SPECIFICATIONS AND PRICING

PLEASE NOTE: Each Item has a space for you to indicate portion or container (can/box/package/pail) size and numbers of portions or containers per case. Samples must be provided if offering a product that is not listed on the approved list. Any deviation from the product or product # listed requires a sample. Samples must be received in the Purchasing Office no later than time and date listed in "Introduction" on page 2 of this RFP.

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
1.	1200	ea	<p>Pot Holder (0710300) Double heavy cotton terry. 8-1/2" x 10", should have side binding, no wrist slit.</p> <p><u>Approved Brands:</u> Anchor #APH1011 or #PGH11; Calico #15PH1B; Charles Craft #K17861; Joseph Garland #PH11EQ1.</p> <hr/> Brand/Number Offered Comments:_____			
2.	12	ea	<p>Single Egg Slicer (0799026) 4-1/2" diameter, heavy cast aluminum base and frame, stainless steel wires.</p> <p><u>Approved Brands:</u> Vollrath #47040; Calico #343825</p> <hr/> Brand/Number Offered Comments:_____			
3.	24	ea	<p>Knife Sharpener (0799014) Accu-Sharp, Product #282-1216 (Patent #4599919)</p> <p><u>Approved Brands:</u> Fortune Products Company Edgecraft #480KE Accu-Sharp #280-1216</p> <hr/> Brand/Number Offered Comments_____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
4.	150	dz	<p>Dish Cloth (0701220) Approximately 13" x 15" cotton waffle weave, soft and sturdy, hemmed on all sides</p> <p><u>Approved Brands:</u> Calico #14281</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
5.	200	dz	<p>Dish Towel (0701230) 100 % cotton yarns, approximately 18" x 18", blotter-like absorbency, hemmed on all sides, white in color <u>only</u>.</p> <p><u>Approved Brands:</u> Calico #13DT4W.</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
6.	15	pr	<p>Gloves, Waterproof (0710250) Women's size 7-8 medium. Nitrile-coated pot and sink gloves. 18"-20" in length. Embossed grip for sure handling. Protects to the elbow, heavy enough to protect against hot water, resists fats and oils.</p> <p>No Approved Brands</p> <p>SAMPLES REQUIRED</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
7.	15	pr	<p>Gloves, Waterproof (0710270) Men's size 8-9 Nitrile coated pot and sink gloves, 18" to 20" in length. Embossed grip for sure handling. Protects to the elbows, heavy enough to protect against hot water, resists fats and oils.</p> <p>No Approved Brands</p> <p>SAMPLES REQUIRED</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
8.	24	ea	<p>Aprons, Scullery, Waterproof (0730010) 30 oz. expandable vinyl laminated to cotton knit back apron, leather look bison brown, bib type, will have adjustable metal snaps to fit waist sizes 28" to 44", neck piece also adjustable 25"L X 24-1/2"W.</p> <p><u>Approved Brands</u> Calico #1053111 National Discount Textiles #63510I</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
9.	24	ea	<p>Shaker, Kitchen Type (0730300) Seamless, aluminum, side handle, stain proof alumilite finish. Screw cap cover, inside top diameter 2-3/4"</p> <p><u>Approved Brands</u> Duraware #31</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
10.	18	ea	<p>Pan, Sheet (0799083) Size 18" x 13" x 1", 18 gauge, commercial, polished aluminum, with rolled rim, NSF listed.</p> <p><u>Approved Brands:</u> Lincoln-Wearever #5303.</p> <hr/> Brand/Number Offered Comments_____			
11.	12	ea	<p>Ice Scoop (0740300) 5" x 2-3/4", stainless steel</p> <p><u>Approved Brands:</u> J & R #7920; Vollrath #46790</p> <hr/> Brand/Number Offered Comments_____			
12.	12	ea	<p>Dispenser, Iced Tea (0799099) Three gallon capacity, approximately 16-3/4" x 10-3/8" x 18-7/8". Color: Amber</p> <p><u>Approved Brands:</u> Rubbermaid #3358.</p> <hr/> Brand/Number Offered Comments_____			
13.	18	ea	<p>Knife, Bread Slicer: (0730080) High carbon stainless steel, 10" flat serrated edge blade, hardwood handle secured to the blade tang with metal compression rivets.</p> <p><u>Approved Brands:</u> Dexter #S47G10.</p> <hr/> Brand/Number Offered Comments_____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
14.	24	ea	<p>Knife, Boning (0730060) High carbon steel, smooth rolled edge grind, 6" blade, hardwood handle secured to tang with metal compression rivets, blade to be approximately 5/8" wide, stiff but flexible.</p> <p><u>Approved Brands:</u> Dexter #1376NR.</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
15.	24	ea	<p>Knife, Serrated Utility (0730100) High carbon stainless steel, mirror finish, 6" blade, rosewood handle fitted to blade tang with metal compression rivets.</p> <p><u>Approved Brands</u> Dexter #S2096-SC.</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
16.	18	ea	<p>Cutting board (0799017) 18" x 24" x 1/2", made of phenolic wood fiber laminate, heat and stain resistant. (No substitute of materials acceptable.) Must be NSF approved.</p> <p><u>Approved Brands:</u> Richlite #K4835</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
17.	48	ea	<p>Rubber Plate Scraper (0740500) 13-1/2" long, plastic handle, white durable rubber blade.</p> <p><u>Approved Brands:</u> Rubbermaid #1905; Vollrath #52013</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
18.	36	ea	<p>Square Server/Turning Spatula (0740600) Offset blade, mirror finish, stainless steel, 2-1/2" wide x 2-1/2" long, rosewood handle secured to the blade with two metal compression rivets.</p> <p><u>Approved Brands:</u> Dexter/Russell Harrington #S240</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
19.	24	ea	<p>Hamburger Turner (0799121) Offset, square end, blade 6" x 3", stainless steel, hardwood handle.</p> <p><u>Approved Brands</u> Dexter #S286-6.</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
20.	12	ea	<p>Ladle, Serving, 1 Oz. (0739980) Made of durable, break-resistant clear polycarbonate, overall length is 10-1/2".</p> <p><u>Approved Brands:</u> Continental/Silite #0240</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
21.	12	ea	<p>Ladle, 2 Oz. (0740020) "Kool-touch" serving ladle, stainless steel, dishwasher safe, plastic coated and curved handle.</p> <p><u>Approved Brands:</u> Vollrath #58022</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
22.	200	ea	<p>Ladle, 4 Oz. (0740030) "Kool-touch" serving ladle, stainless steel, dishwasher safe, plastic coated and curved handle.</p> <p><u>Approved Brands:</u> Vollrath #58044</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
23.	6	ea	<p>Ladle, Transfer (0740070) Polished aluminum 6-1/2" to 7" short handle, 2 quart capacity, one-piece unit, rounded bowl.</p> <p><u>Approved Brands:</u> Lincoln-Wearever #5330.</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
24.	36	ea	<p>Utility Tong (0740640) 6" overall length, spring hinge, stainless steel construction, scalloped edge, gripping ends, general kitchen use.</p> <p><u>Approved Brands:</u> Vollrath #47106</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
25.	24	ea	<p>Utility Tong (0740650) 9" overall length, spring hinge, stainless steel construction, scalloped edge, gripping ends, general kitchen use.</p> <p><u>Approved Brands:</u> Vollrath #47110</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
26.	36	ea	Brush, Pastry (0740920) Synthetic bristles made of DuPont Tynex nylon, "Boar Bristle", molded into-the-handle hook to enable the brush to hang on the lip of food pans and/or pots, sandalwood plastic handle, no metal parts. <u>Approved Brands:</u> Carlisle/Sparta #40378 _____ Brand/Number Offered Comments_____			
27.	24		Brush, Utility (0740930) 6" x 2-1/2", with five rows of tufts, bristles trimmed to 1-3/8" <u>Approved Brands</u> Carlisle/Sparta "Viking" #40520. Brand/Number Offered Comments_____			
28.	24	ea	Tongs (0770600) Approximately 9" overall length, made of heavy plastic, color to be beige. <u>Approved Brands:</u> Continental Carlisle #IR-470906-BGE; Cambro TG-9 (beige) _____ Brand/Number Offered Comments_____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
29.	36	doz	<p>Trays, Flat No Logo (0760020) Constructed of heavy gauge molded fiberglass flat bottom with ½” to 3/5” raised, reinforced edge, deep molded-in color. The finished glaze and color must be impervious To repeated washings in dishwashing machine utilizing a heavy duty chlorine-type powder detergent with 180 degree F rinsing. Must be NSF approved for use in direct contact with food items to be consumed. Size 10” x 14” overall. Tray Color: Beige</p> <p><u>Approved Brands:</u> Silite Tray #1410FG</p> <hr/> Brand/Number Offered Comments_____			
30.	150 50 150	Doz Doz Doz	<p>Trays, Six Compartment: Red (0799174) Tan (0799175) Blue (0799176)</p> <p>Six (6) compartments, overall size 8-3/4” width x 15” length, molded from tough, durable ABS plastic, will have a smooth shiny surface front and back, and in the food wells, must be highly resistant to breaking, cracking, warping, scratching, and acquiring a permanent food stain from normal use in a school cafeteria. Surface finish must be impervious to an Auto-Chlor type of liquid dishwasher detergent and 180 degree F to 190 degree F rinse water, must be configured to stack on end, side by side, two (2) to each slot in a dishwasher rack measuring 19” x 19”. Trays will have stacking lugs for stability. Trays will have a two (2) year written guarantee against breakage. Colors will be Red, Tan, and Blue.</p> <p><u>Approved Brands:</u> Carlisle/Silite #615</p> <hr/> Brand/Number Offered Comments_____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			NOTE: The Plastic Pans and Plastic Lids listed below are to be awarded together for compatibility purposes.			
31.	12	ea	Pans, Plastic (1/2 Size) (0799267) Crystal clear pans, 12" x 10" x 6", made of polycarbonate to allow quick identification of contents, will have smooth surfaces for easy cleaning, textured bottoms for scratch resistance. NSF approved. <u>Approved Brands:</u> Rubbermaid Carb-X # 125P; Continental Carlisle Silite #N10222 _____ Brand/Number Offered Comments _____			
32.	12	ea	Pans, Plastic (Full Size) (0799268) Crystal clear pans, 12" x 20" x 4", made of polycarbonate to allow quick identification of contents, will have smooth surfaces for easy cleaning, textured bottoms for scratch resistance. NSF approved. <u>Approved Brands:</u> Rubbermaid Carb-X #131P; Continental/Carlisle/Silite #10201 _____ Brand/Number Offered Comments _____			
33.	12	ea	Pans, Plastic (1/6 size) (0730870) Crystal clear pans, 6" x 6" x 4", made of polycarbonate to allow quick identification of contents, will have smooth surfaces for easy cleaning, textured bottoms for scratch resistance. NSF approved. <u>Approved Brands:</u> Rubbermaid Carb-X #105P; Continental/Carlisle/Silite #10301 _____ Brand/Number Offered Comments _____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
34.	12	ea	<p>Covers, Plastic (Full Size) (0799273) Transparent tight fitting covers to fit full size Rubbermaid Carb-X pans, 12" x 20", made of lightweight stain resistant polysulfone and will take temperature extremes from -40 degrees F to +300 degrees F.</p> <p><u>Approved Brands:</u> Rubbermaid Carb-X #134P; Continental/Carlisle/Silite #10210</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			
35.	12	ea	<p>Covers, Plastic (1/2 Size) (0799274) Transparent tight fitting covers to fit 1/2 size Rubbermaid Carb-X pans, 12" x 10", made of lightweight, stain resistant polysulfone and will take temperature extremes from -40 degrees F to +300 degrees F.</p> <p><u>Approved Brands</u> Rubbermaid Carb-X #128P; Continental Carlisle Silite #N10430.</p> <p>Brand/Number Offered</p> <p>Comments_____</p>			
36.	12	ea	<p>Food Pan Covers (0730880) Clear covers with handle to fit Rubbermaid Carb-X Food Pans, 1/6 size, 6 x 6, made of lightweight, stain resistant polysulfone and will take temperature extremes from -40 degrees F to +300 degrees F.</p> <p><u>Approved Brands:</u> Rubbermaid Carb-X #108P</p> <hr/> <p>Brand/Number Offered</p> <p>Comments_____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
37.	300	dz	<p>Teaspoon, Flatware (0710560) Flatware stainless steel, approximate length 6", medium weight, one piece. Hudson Pattern</p> <p><u>Approved Brands</u> Walco Windsor #7201</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
38.	300	dz	<p>Fork, Flatware (0710550) Flatware, stainless steel, approximate length 7-1/2", medium weight, one piece Hudson Pattern</p> <p><u>Approved Brands</u> Walco Windsor #7205</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
39.	24	ea	<p>Measuring Spoon Set (0730280) Four spoons per set, ¼ teaspoon, ½ teaspoon, 1 teaspoon, and 1 tablespoon sizes. Stainless steel construction, smooth rounded bowls, satin finish.</p> <p><u>Approved Brands:</u> Jenkins #7328 Halco #2316</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
40.	12	ea	<p>Skimmer (0799096) Stainless steel, 12" handle, with approximate 6" diameter wire mesh, 18" overall.</p> <p><u>Approved Brands</u></p> <p>No Approved Brands:</p> <p>SAMPLES REQUIRED</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
41.	12	ea	<p>Skimmer (0799097) Stainless steel, with approximate 8" diameter wire mesh, 14" handle, 22" overall.</p> <p><u>Approved Brands</u></p> <p>No Approved Brands</p> <p>SAMPLES REQUIRED</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
42.			<p>Scoops, Serving Stainless Steel, thumb spring lever</p>			
	48	ea	#6 Scoop (0740360)			
			<u>Approved Brands</u> Vollrath #47139			
	200	ea	#8 Scoop (0740370)			
			<u>Approved Brands</u> Vollrath #47140			
	48	ea	#10 Scoop (0740380)			
			<u>Approved Brands</u> Vollrath #47141			
	48	ea	#12 Scoop (0740390)			
			<u>Approved Brands</u> Vollrath #47142			
	18	ea	#16 Scoop (0740400)			
			<u>Approved Brands</u> Vollrath #47143			
	12	ea	#20 Scoop (0740410)			
			<u>Approved Brand</u> Vollrath #47144			
			<hr/> Brand/Number Offered			
			Comments _____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
43.	12	ea	<p>Scoops, Easy Serve-Portioners Right or left handed, stainless steel bowl and sweep, cool high impact plastic handle, must be NSF approved.</p> <p>#6 Scoop (0740350)</p> <p><u>Approved Brands</u> Rubbermaid #7406</p>			
	12	ea	<p>#8 Scoop (0740350)</p> <p><u>Approved Brands</u> Rubbermaid</p>			
	12	ea	<p>#16 Scoop (0740470)</p> <p><u>Approved Brands</u> Vollrath #47143</p> <p>Brand/Number Offered _____</p> <p>Comments _____</p>			
44.	12	ea	<p>Spoon, Three-Sided (0730030) Heavy gauge stainless steel, heat resistant plastic handle, 13-1/4" overall length.</p> <p><u>Approved Brands</u> Vollrath #60142 Johnson Rose #3553</p> <p>_____</p> <p>Brand/Number Offered _____</p> <p>Comments _____</p>			
45.	12	ea	<p>Spoodle, Perforated (0739510) 2 ounce, stainless steel, dishwasher safe, with "Grip 'N Serve" handle</p> <p><u>Approved Brands</u> Vollrath #61157 Johnson Rose #3252</p> <p>_____</p> <p>Brand/Number Offered _____</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
46.	288	ea	<p>Spoodle, Solid () 4 oz., stainless steel, dishwasher safe, with "Grip 'N Serve" handle</p> <p><u>Approved Brands</u> Vollrath Johnson Rose</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
47.	288	ea	<p>Spoodle, Perforated () 4 ounce, stainless steel, dishwasher safe, with "Grip 'N Serve" handle</p> <p><u>Approved Brands</u> Vollrath Johnson Rose</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
48.	12	Ea	<p>Food Storage Container Plastic, clear color, cylindrical, no seams or corners, for all temperatures use, must be NSF approved.</p> <p>3-1/2 qt. capacity with 6-3/4" lid (0799264)</p> <p><u>Approved Brands</u> Rubbermaid #2604 with Rubbermaid Lid #2667 Continental Silite/Carlisle #N0355 with Continental Silite/Carlisle Lid #N0202</p>			
	6	ea	<p>6 qt. capacity with 8-1/2" lid (0799261)</p> <p><u>Approved Brands</u> Rubbermaid #2606 with Rubbermaid Lid #2668 Continental Silite/Carlisle #N0605 with Continental Silite/Carlisle Lid #N0602</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
49.	6	ea	Measure, Liquid Constructed of Pyrex or other durable translucent materials with side wall graduation (i.e., ¼ cup, ½ cup, ¾ cup, 1 cup with handle) and with increments up to the following capacities: 1 qt. (0799034) <u>Approved Brands</u> Cambor #100-MCCW <hr/> Brand/Number Offered Comments _____			
50.	48	ea	Salt and Pepper Shakers (0730400) Dining type, 3 oz. capacity, 1-1/2" diameter, 3-1/4" high, clear "Lexan" or polycarbonate bottom with polished stainless steel, non-rustable top. <u>Approved Brands</u> Calico #3452510 Traex #303 <hr/> Brand/Number Offered Comments _____			
51.	48	ea	Squeeze Bottles (0770200) 12 ounce plastic squeeze bottles, clear bottom with screw-on clear top <u>Approved Brands</u> Calico #70-PBD12 Johnson Rose #6962 <hr/> Brand/Number Offered Comments _____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
52.	144	ea	<p>Thermometer, Food Check (0750410) Hi-visibility, bi-therm pocket dial test, shock proof construction, 1" head diameter, range 0/220 degree F, 2 degree divisions, zero-reset adjustment, 5" stainless steel pointed stem, polycarbonate crystal with unbreakable blue nylon plastic pocket sheath with loop to hold stem over hot or cold liquid.</p> <p><u>Approved Brands</u> Taylor #6072-1</p> <hr/> Brand/Number Offered Comments _____			
53.	144	ea	<p>Thermometer, Food Check, Digital Digital display, -40 to 450 ° F/-40 ° to 232 ° C temperature range, waterproof, antimicrobial plastic, lifetime warranty, accurate for life. Approximately 4-3/4" shaft length. Certified NSF.</p> <p><u>Approved Brands</u> No approved brands</p> <p>SAMPLES REQUIRED</p> <hr/> Brand/Number Offered Comments _____			
54.	18	ea	<p>Thermometer, Oven (0750440) Springfield for hanging or standing, 10 degree F divisions, 4-7/8" x 2-1/2", stainless steel, registering from 100 degree F to 650 degree F.</p> <p><u>Approved Brand</u> Taylor #5921N</p> <hr/> Brand/Number Offered Comments _____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
55.	12	ea	<p>Thermometer, Bi-Therm (0750460) Hi-visibility gourmet/microwave oven, dial test, shock proof construction, 1" head diameter, range 50/550 degree F, for deep fry temperatures in 5 degree divisions, reset adjustment, 5" stainless steel pointed stem, polycarbonate crystal, unbreakable blue nylon plastic pocket sheath with loop to hold stem over hot or cold liquid.</p> <p><u>Approved Brands</u> Taylor #6073-1</p> <hr/> Brand/Number Offered Comments _____			
56.	48	ea	<p>Thermometer, Freezer-Refrigerator (0750420) For standing or hanging, range at least -35 degrees F to 75 degrees F, cold zones color coded (i.e., deep freeze and food zone), 2-1/2" high.</p> <p><u>Approved Brands:</u> Taylor #5923; Duraware/Carlisle #8308</p> <hr/> Brand/Number Offered Comments _____			
57.	12	ea	<p>Brush, Clean Up (0740840) Approximately 8" long, 5-1/2" wide, bristles trimmed to 1-1/4".</p> <p><u>Approved Brand</u> Carlisle/Sparta "Hercules" #40542</p> <hr/> Brand/Number Offered Comments _____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
58.	24	ea	<p>Brush, Pan Rim (Wire Brush with Scraper) (0740900) Offset plastic handle, 4 x 16 rows of 1-3/8" tempered steel tufts, 5" brush part, with metal scraper tip, overall length 11-1/2".</p> <p><u>Approved Brands</u> Calico #30BR-19; Carlisle/Sparta #40671</p> <hr/> Brand/Number Offered Comments_____			
59.	24	ea	<p>Brush, Fryer (0740860) Light brown straw-like bristles attached to 18" wooden handle; handle with loop hole to allow for easy hang-up hold, overall length should be 24-1/2". <u>Nylon bristles are not acceptable!</u></p> <p><u>Approved Brands</u> "Frymaster" Fryer Brush #8030209</p> <hr/> Brand/Number Offered Comments_____			
60.	15	ea	<p>Pan, Steam Table, Solid, Half Size (0799066) Stainless steel, 20 gauge, 10" x 12" x 4", size does not include lip. NSF certified.</p> <p><u>Approved Brands</u> Vollrath #3024-0</p> <hr/> Brand/Number Offered Comments_____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
61.	6	ea	<p>Crock with Lid Saladware crock WITH LID, NSF listed, made of USDA-accepted materials that also comply with FDA regulations. For use with salad/hot bars. Beige in color</p> <p>1.5 quart (0770120)</p> <p><u>Approved Brands</u> Rubbermaid #7381 Calico #44-0343</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
62.	12	ea	<p>Dolly (0799700) Universal drum dolly, heavy duty, 24-3/8" diameter x 7-1/8" height, black in color.</p> <p><u>Approved Brands</u> Rubbermaid #2650</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
63.	24	ea	<p>Lobby Dust Pan: Approximately 5-3/4" x 12" x 36-5/8", without lid, bronze or black in color.</p> <p><u>Approved Brands</u> Continental #812</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
64.	24	ea	<p>Mop Buckets (0751000) Approximately 26 quart capacity, heavy gauge plastic, impervious to most germicidal solutions and hot water. Must be resistant to chemicals, cracking, dents and abrasions. Will have molded-in graduation marks to permit easy and accurate solution mixing. Must have double bails and four (4) 2" full swivel casters. Color: Yellow</p> <p>PREFERRED with black hot-stamped lettering indicating "Wet Floor" on one side and with hot-stamped or stencil lettering "Property of Food Service Dept." on the other.</p> <p><u>Approved Brands</u> Rubbermaid #7570 White Manufacturing #2635-2</p> <hr/> Brand/Number Offered	<hr/> Price without hot stamp or stencil lettering		
65.	24	ea	<p>Mop Wringers (0751010) Slideward squeeze-type for use with 16-24 oz. mops. Must be designed to leave adequate space in the bucket for the simultaneous use of soil separators.</p> <p><u>Approved Brands</u> Rubbermaid #36127 White Manufacturing #6000</p> <hr/> Brand/Number Offered	<hr/> Price with charge for hot-stamp or stencil lettering		

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
66.	12	ea	<p>Utility Pail (0799320) Stainless steel, 12-1/2" quart capacity, 12" diameter x 10" high.</p> <p><u>Approved Brands</u> Vollrath #58130</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
67.	12	ea	<p>"Wet Floor" Floor Sign (0799600) Plastic yellow floor sign with "CAUTION-WET FLOOR" imprinted in black lettering, 2-sided, 25" high, when open.</p> <p><u>Approved Brands</u> Rubbermaid #611277 Continental Carlisle #124-YLW</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			
68.	24	ea	<p>"Employees Must Wash Hands...." Sign (0799610) 3" x 9" plastic sign, rustproof, pressure-sensitive adhesive backing for easy mounting, wording will be as follows: "Employees Must Wash hands Before Returning to Work." White lettering in a black background.</p> <p><u>Approved Brands</u> Traex #4530</p> <hr/> <p>Brand/Number Offered</p> <p>Comments _____</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
69.	6	ea	<p>Scale, Portion, 2 lb. (0799040) For portion control of food. Accurate to 1/16 oz., 2 lb. capacity, dial graduated in ¼ oz. indications, large numerals, stainless steel top platform style, rotating plastic overlay for dial compensating for allowance variations when pre-set. Rustless silver sentry chassis, approximately 8-1/2" high x 6-1/2" deep.</p> <p><u>Approved Brands</u> Pelouze #Y-32R</p> <hr/> Brand/Number Offered Comments _____			
70.	6	ea	<p>Scale, Portion, 25 lb. (0799041) Portion control type for use in food preparation, main dial color coded, graduated by two (2) ounces. Accurate to ½ oz. with rotating plastic overlay for dial compensating for allowance variations when pre-set. Rustless silver sentry chassis, stainless steel platform. Approximately 8-1/2" high x 6-1/2" deep.</p> <p><u>Approved Brands</u> Pelouze #YG-425R</p> <hr/> Brand/Number Offered Comments _____			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
71.	6	ea	<p>Scale, Baker's (0799037) Approximately 20 lb. x 1 oz. capacity, 8" diameter dual dial mechanical scale with Pelouze #B-168-S stainless steel scoop. Clear shatterproof lens on dial to help keep out food particles, spillage, flour and dirt. Scale features plated, internal steel parts to resist corrosion; temperature compensated mechanisms for fast, accurate readings in all temperature situations; sturdy steel construction with dual spring level mechanism, multi-sprayed, chip resistant, hard-baked enamel finish to resist abrasions, meets all the requirements of Bureau of Weights and Measures.</p> <p><u>Approved Brands</u> Pelouze #8-B-20-S (UPC #07708)</p> <hr/> Brand/Number Offered Comments_____			
72.	6	ea	<p>Scale, French Fry/Taco (0799038) Portion control, 16 oz, capacity by 1/4 oz., molded white plastic body has stable center of gravity to avoid tipping while in use. Will have unique contoured platform that will hold bags of French fries and tacos upright and prevent spillage. 4-1/2" wide x 4" deep x 7-5/8" high.</p> <p><u>Approved Brands</u> Pelouze #KF16SS.</p> <hr/> Brand/Number Offered Comments_____			

DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature _____

U.S. Department of Agriculture

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Required for Lower Tier Covered Transactions Over \$100,000 per Bid, Contract or for Requests for Proposals

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, 1980, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture with which this transaction originated.

Before Completing Certification, Read Instructions On The Following Page

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or have been voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representatives

Signature

Date

Instructions for Certification

By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

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.

The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

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.

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.

A participant in a covered transaction may rely upon a certification of prospective participant in a lower tier covered transaction that 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 Nonprocurement List.

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.

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.

Reference Release Form

I _____ being of _____
 (Name/ Title) (Name of Company)
 gives Escambia County School District, Florida authorization to check our company's previous performance.

Authorizing Signature: _____

IF CURRENTLY DOING BUSINESS WITH THE ESCAMBIA COUNTY SCHOOL DISTRICT, the School District may be used as your reference.

REFERENCE

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

PHONE NUMBER:

FAX NUMBER:

STOP

Remaining to be completed by the ECSD

TECHINCAL PERFORMANCE

EXCELLENT

UNSATISFACTORY

FACTORS/RATINGS

6

5

4

3

2

1

N/A

Completion of major tasks/millstones/deliverables on schedule.

Responsiveness to changes in technical direction

Ability to identify risk factors and alternatives for alleviating risk.

Ability to identify and solve problems expeditiously.

Ability to employ standard tools/methods

MANAGEMENT PERFORMANCE

EXCELLENT

UNSATISFACTORY

FACTORS/RATINGS

6

5

4

3

2

1

N/A

Overall communication with staff

Effectiveness and reliability

Ability to recruit and maintain qualified personnel

Ability to manage multiple and diverse projects/tasks from planning throughout execution.

Ability to effectively manage subcontractors

MANAGEMENT PERFORMANCE (continued)							
	EXCELLENT			UNSATISFACTORY			
FACTORS/RATINGS	6	5	4	3	2	1	N/A
Ability to accurately estimate and control cost to complete task							
Overall performance in planning, scheduling, and monitoring							
Use of management tools (e.g. cost/schedule, task management tools)							
CUSTOMER SATISFACTION							
	EXCELLENT			UNSATISFACTORY			
FACTORS/RATINGS	6	5	4	3	2	1	N/A
How would you rate the Contractor's overall technical performance on this contract/order?							
How would you rate the Contractor's ability to be cooperative, business like and concerned with interest of the customer?							
Total Dollar Amount of Contract							
Additional Comments							
Would you use this Contractor again	YES		NO				

USDA CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

- (A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication, agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor;
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- (B) Each person signing this offer certifies that:
- (1) He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
 - (2) He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

Signature of Vendor's Authorized Representative

Date

Title

In accepting this offer, the National School Lunch Program Sponsor certifies that the Sponsor's officers, employees or agents have not taken any action, which may have jeopardized the independence of the Vendor's offer to which this document is attached and referred to above.

Signature of Authorized Sponsor Representative

Date

NON-COLLUSION AFFIDAVIT

State of _____

Contract/RFP No. _____

County of _____

I state that I am the _____ of _____
(Title) (Name of Firm)

and I am authorized to make this affidavit on behalf of my firm, its owners, directors, and officers. I am the person responsible in my firm for the price(s) guarantees and the total financial commitment represented in this bid response.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (5) _____, its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____
(Name of my Firm)

understands and acknowledges that the above representations are material and important, and will be relied on by the Escambia County School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Escambia County School District of the true facts relating to submission of bids for this contract.

(Name and Company Position)

SWORN TO SUBSCRIBED

BEFORE ME THIS _____ DAY

OF _____, 19__

NOTARY PUBLIC

My commission expires: _____