



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

**REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGMENT**

POSTING DATE:

**October 9, 2012**

PURCHASING CONTACT & TELEPHONE:

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

RFP TITLE:

**Paper Products & Cleaning Supplies for School Cafeterias**

RFP NUMBER:

**130803**

RFP OPENING DATE & TIME: **Monday, October 22, 2012, 11:00 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 Proposals may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.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 covers the paper products and cleaning supplies listed in this RFP for all school cafeterias for the period beginning November 22, 2012 and ending November 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.

If offering a brand and/or product OTHER THAN AS SPECIFIED, SAMPLES ARE REQUIRED. Please make a notation in the comments section if you are sending a sample. The District has a policy of pre-approving brands prior to bid posting, therefore, sending samples for alternate products at bid time does not guarantee that your sample can be reviewed prior to bid award. Sample deadline is the date and time of the bid closing and may be delivered with the completed RFP. Samples should be brought/sent to the Purchasing Department, 75 N. Pace Boulevard, Pensacola, FL 32505. **Samples should be clearly labeled "SAMPLE FOR RFP NUMBER 130803." Your bid will not be accepted on any product that does not include a sample if you bid a product that is not listed on the pre-approved list in the Specifications and Pricing section.**

## 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 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 – 59) 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 School Districts, 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: Background screening and fingerprint of all vendor Jessica Lunsford Act requiring background screening and fingerprint of all vendor representatives that will visit a school for any reason during this process will be required to meet all aspects of this 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 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 November 22, 2012 through November 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. containers and lids will 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.

#### V. ORDER PLACEMENT AND DELIVERY PROCEDURES

- A. **ORDERING PROCEDURES.** No direct ordering of 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

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 school system 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 vendor'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. If number of containers per case is one (1), then state one (1) in the appropriate box. This information must be filled out even if your packaging exactly matches the specifications. Samples must be provided if offering a product that is not listed on the approved list. Any deviation from 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. The District reserves the right to evaluate by lot, by partial lot, or by item. Example containers and lids will be awarded together. Like products (ex-pan savers) may be awarded to one vendor as a lot.

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
1.	1,595	cs.	<p>NAPKINS (0702090)                      Approximately 13 inches x 17 inches open; one-ply paper construction; embossed; folded for meal-size dispenser; white color; single-dispensing-type to fit a minimum 250-300 capacity, spring-loaded dispenser; packed 250/pkg., 24 pkgs./cs. (6,000 napkins per case).</p> <p><b>Approved Brands:</b>                      Dixie # 250 Super-Serv Master                      Encore King # 142                      Erving # 537 Econoserve                      Georgia Pacific # 374-01                      SCA Tissue # 802                      Kimberly Clark # 98730                      Cascades Tissue # IF4802</p> <p>State pack size: _____                      _____                      Brand/Number Offered</p> <p>Comments:</p>			
2.	50	cs.	<p>CUPS SOUFFLE (0702140): 4 oz. capacity; round with tapered sides, rolled rims and flat bottom; disposable paper construction suitable for use in baking; packed 250/pkg., 20 pkgs./cs. (5,000 cups per case).</p> <p><b>Approved Brands:</b>                      Dixie # P040                      Solo/Sweetheart/Lily Tulip # 400                      GENPAK # F400</p> <p>State pack size: _____                      _____                      Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
3.	230	cs.	<p>CUPS, COLD BEVERAGE CONTAINER, 12 OZ. (0702240): Disposable foam, paper, or plastic construction; packed 25/tube, 40 tubes/cs., 1,000 cups per case.</p> <p><b>Approved Brands:</b>  Master Containers  Dart # 12J12  Wincup # 12C16</p> <p>State pack size _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
4.	390	cs.	<p>CUPS, HOT/COLD BEVERAGE CONTAINER, 10 OZ. (0145150): Disposable foam, packed 25 cups/tube, 1,000 cups per case.</p> <p><b>Approved Brands:</b>  Dart #10-J-10  WinCup # 10 C 8</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
5.	500	cs.	<p>CUPS, HOT/COLD BEVERAGE CONTAINER , 16 OZ.: Disposable foam. 1,000 cups per case</p> <p><b>Approved Brands:</b>  No Approved Brands/Samples Required</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
6.	250	cs.	<p>CUPS, HOT/COLD BEVERAGE CONTAINER 6 OZ.: (0145147): Disposable foam, packed 25 cups/tube, 2,500 cups per case.</p> <p><b>Approved Brands:</b> Dart # 6-J-6</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
7.	5	cs.	<p>LIDS FOR COVERING 10 OZ. HOT/COLD CONTAINER: To Fit 10 oz, disposable foam cup; plastic construction; must have a straw slot; packed 2000/cs</p> <p><b>Approved Brands:</b> No Approved Brands/Samples required w/matching cup</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
8.	150	cs.	<p>CUPS, COLD , 16 OZ. (0145155): Plastic, heavy duty; 50 cups/sleeve, 20 sleeves/case to total 1,000 cups/case.</p> <p><b>Approved Brands:</b> Solo # PS16R Dart Clearlight #16 ct No alternates or substitutes will be accepted.</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
9.	150	cs.	<p>CUPS, COLD FOOD CONTAINER, 20 OZ. (0702220): Clear P.E.T. cup; plastic construction; product dimensions: 3.9 top x 5.4 height x 2.4 base; rolled cup rim; no logos, prints, symbols, etc. (totally clear);to be used as a "salad shaker" or "yogurt parfait" container; packed 1,000 cups per case.</p> <p><b>Approved Brands:</b> Conex Classic Clear Cup (Dart) # 20CT</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
10.	150	cs.	<p>DOME LID (0702250): To be used with above Cold Food Container Cup (0702220); clear plastic construction; <b>without hole</b>; packed 1,000 lids per case.</p> <p><b>Approved Brands:</b> Conex Classic Clear Cup (Dart) # 24LCD</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
11.	750	cs.	<p>TRAYS, FOR SERVING INDIVIDUAL FOOD ITEMS (0702460): ½ lb. capacity; approximate dimensions: 1-¼ inches high x 5 inches x 3 ½ inches at the top; 3-5/8 inches x 2-1/8 inches at the bottom; rectangular with tapered sides and flat bottom; disposable paper construction; white interior and colorful, decorative, stock design printed on exterior; packed 125/pkg., 8 pkgs./cs. (1,000 trays per case).</p> <p><b>Approved Brands:</b> Dixie #KL-50 Fonda Co. Container Group # 35050 or # 35059 Georgia Pacific # KL50DR Southern Champion # 0409 Sterling # 50 Superior Quality # 8150</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
12.	350	cs.	<p>TRAYS, FOR SERVING INDIVIDUAL FOOD ITEMS (0702470): 1 lb. capacity; approximate dimensions: 1-½ inches high, 5-¼ inches x 3-¾ inches at the top, 4 inches x 2-¼ inches at the bottom; rectangular with tapered sides and flat bottom; disposable paper construction; white interior and colorful, decorative, stock design printed on exterior; packed 125/pkg., 8 pkgs./cs. (1,000 trays per case).</p> <p><b>Approved Brands:</b>  Dixie # KL-100  Fonda Co. Container Group # 35100 or #35109  Georgia Pacific # KL100DL  Southern Champion #0413  Sterling # 100</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
13.	130	cs.	<p>PLATES, PIE (0702520): Approximately 6 inches square, square with rounded corners, or round; disposable foam, paper or plastic construction; subtle, non-white color preferred; packed 250/sleeve, 4 sleeves/cs. (1,000 plates per case).</p> <p><b>Approved Brands:</b>  Dart # 6PWC  Pactiv # TH5-0006 or TH1-0026  Sweetheart #FS6BPY</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
14.	25	cs.	<p>CONTAINER, SALAD (0702260): Approximately 7 x 6 x 2 1/8 inches, clear hinged salad container; dual bar-locks for secure closure; packed 250/cs.</p> <p><b>Approved Brands:</b>  Dart # C26UT1</p> <p>State pack size _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
15.	190	cs.	<p>PLATTERS, SALAD, NON-COMPARTMENTED (0702551):  Approximately 9-¾ inches x 5-½ inches x ¾ inch; oval design preferred; disposable foam, paper or plastic construction; subtle, non-white color preferred; packed 500/cs.</p> <p><b>Approved Brands:</b>  Dart # 9PRWC  Genpak # 87900  Pactiv #TH1-0045  Sweetheart # FS79PY  Parpak #21972  Primeware # PL-16-1</p> <p>State pack size: _____  _____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
16.	3500	cs.	<p>TRAYS, 6-COMPARTMENT (0702620):  Approximately 112 inches x 82 inches x 13 inches disposable foam or paper construction; subtle, non-white color preferred; corrugated cardboard cases preferred for warehouse stack-ability; packed 125/sleeve, 4 sleeves/cs. (500 trays per cs).</p> <p><b>Approved Brands:</b>  Pactiv # TH 1-0601= cardboard box</p> <p>Product to be shrink-wrapped and slip-sheeted to fit a standard 4-way 40 x 48 pallet, stacked no more that 84" or 4 tiers high, product delivered on pallets would be preferable.</p> <p>State pack size: _____  _____</p> <p>Brand/Number Offered - Packed in Cardboard Case</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
17.	100	cs.	<p>BAGS, COOKIE (0702910): Same as above (0702830) without custom imprinting, but with your stock decorative design print. 2,000 per case</p> <p><b>Approved Brands:</b> Fisher # 602 Grey Brothers # 507 Sweetheart # B1 PaperCon/Bagcraft # 450003 Brown # 807</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
18.	5	cs.	<p>LUNCH SACK, FOR ELEMENTARY EARLY RELEASE DAYS: Approximately 6 inches x 3 ¾ inches x 11 inches; paper construction; custom designs preprinted in full color on white background along with an appropriate title or slogan; packed 250/cs.</p> <p>(0703010) Mission Nutrition/Mello Smello Item # 15362 "Perform with School Meals"</p> <p>(0703020) Mission Nutrition/Mello Smello Item # 10074 "Happy Thanksgiving Turkey"</p> <p>(0703030) Mission Nutrition/Mello Smello Item # 10075 "Season's Greetings Snowman"</p> <p>(0703040) Mission Nutrition/Mello Smello Item # 15403 "Look What's Cookin' in your School"</p> <p>(0703050) Mission Nutrition/Mello Smello Item # 10211 "Pyramid Park"</p> <p>(0703060) Mission Nutrition/Mello Smello Item # 10061 "Fun in the Sun"</p> <p>Provide sample of lunch bags with custom imprinting (if not approved brand); bids received without them will not be considered for award. If bidding other than approved brand, list brand and information as listed above for the brand you are bidding.</p> <p><b>Approved Brands:</b> Mission Nutrition/Mello Smello Super Sacks</p>			
19.	5	cs.				
20.	5	cs.				
21.	5	cs.				
22.	5	cs.				
23.	5	cs.				



Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			<p>Continued on next page</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
24.	600	rl.	<p>PLASTIC VINYL FILM (PVC) (0702760): 18 inches wide x 2,000 feet long; .0005 inch gauge thickness; approximately 4-½ lbs. net weight per roll; antifogging; odorless; packed in dispenser-type carton with sturdy cutter-edge attachment.</p> <p><b>Approved Brands:</b>  Anchor  Bordon/AEP Sealwrap  Reynolds # 912  Western WP Film  "Robbie" Cutterbox # 00311</p> <p><b>Do not bid less than 18" wide.</b></p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
25.	90	cs.	<p>BAGS, PLASTIC SANDWICH WITH ZIPPER TOP (0702820): Approximately 6 inches x 6 inches; 2 mil polyethylene construction; single track zipper top durable enough for reuse; meeting FDA and USDA specifications; packed 1,000/cs.</p> <p><b>Approved Brands:</b>  Associated Bag # 70-27  Calico # 9950132  GPI # 0606.2  International Plastics # F20606  Elkay # F 20606  Reynolds # RS65  Star Poly Fantepak</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
26.	50	cs.	<p>BAGS, PLASTIC GALLON SIZE WITH ZIPPER TOP (0145669): Approximately 9" x 12"; 2 mil. polyethelene construction; single track zipper top durable enough for reuse; meeting FDA and USDA specifications; 1,000 bags per case</p> <p><b>Approved Brands:</b>  Calico # 995013750  GPI # 0912.02  Minigrip # SBE2R912  Fanta Pak # AH  Elkay #F 20912</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
27.	20	cs	<p>BAGS, PLASTIC QUART SIZE WITH ZIPPER TOP (0145668): Approximately 7" x 7 3/4"; 2 mil polyethelene construction; single track zipper top durable enough for reuse; meeting FDA and USDA specifications; 6,000 bags per case</p> <p><b>Approved Brands:</b>  Calico # 9950132100  GPI # 0606.2  International Plastics # F20606  Island Poly # 0210606  Elkay # F 20708</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
28.	40	cs.	<p>CUPS, COLD PORTION CONTAINER (0702110): 1 oz. capacity; round with tapered sides, rolled rims and flat bottom; see-through plastic construction; packed 250/pkg., 20 pkgs./cs. (5,000 cups per case). No alternates accepted.</p> <p><b>Approved Brands:</b>  Dart # 100 PC  Dixie # P 010 BB  Solo # P100  Sysco # 5318548 (translucent)</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
29.	35	cs.	<p>LIDS, FOR COVERING COLD PORTION CONTAINER (0702230): To fit 1 oz. disposable portion cup; tight-fitting, see-through plastic construction that snaps on securely for leak resistance during transport (i.e., no straw slot); packed 125/pkg., 40 pkgs./cs. (5,000 lids per case).</p> <p><b>Approved Brands:</b>            Dart # 100PCL            Dixie # PL1            Solo # LUR1            Sysco # 5318381 (translucent)</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p> <p><b>Items # 0702110 and #0702230 will be awarded together for compatibility purposes.</b></p>			
30.	180	cs.	<p>CUPS, COLD PORTION CONTAINER, 2 OZ. (0702130): Round with tapered sides, rolled rims and flat bottom; see-through plastic construction; packed 250/pkg., 10 pkgs./cs. (2,500 cups per case).</p> <p><b>Approved Brands:</b>            Dart # 200PC            Solo # B 200            Sysco # 5318571 (translucent)            Darnel # D632002N</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
31.	70	cs.	<p>LIDS, FOR COVERING COLD PORTION CONTAINER (0702190): To fit 2 oz. disposable portion cup; tight-fitting, see-through plastic construction that snaps on securely for leak resistance during transport (i.e., no straw slot); packed 125/pkg., 20 pkgs./cs. (2,500 lids per case).</p> <p><b>Approved Brands:</b>  Dart # 200PCL  Solo # PL2  Sweetheart # UR2H  Sysco # 5318399 (translucent)  Darnel # D 631502TN</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
32.	300	cs.	<p>CUPS, COLD PORTION CONTAINER, 4 OZ. (0702120): Round with tapered sides, rolled rims and flat bottom; see-through plastic construction; packed 250/pkg., 10 pkgs./cs. (2,500 cups per case).</p> <p><b>Approved Brands:</b>  Dart # 400PC  Dixie # P 040  Prairie Packaging S-400-SYS  Solo # P 400  Darnel # D 634002 N</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
33.	80	cs.	<p>LIDS, FOR COVERING COLD PORTION CONTAINER (0702161): To fit 4 oz. disposable portion cups; tight-fitting, see through plastic construction that snaps on securely for leak resistance during transport (i.e., no straw slot); packed 250/pkg., 10 pkgs./cs. (2,500 lids per case).</p> <p><b>Approved Brands:</b>            Dart # 400PCL            Dixie # PL 4            Prairie Packaging # LS-3FR-SYS            Solo/Sweetheart # LUR345-Legacy            Darnel # D 633002 N</p> <p>State pack size: _____</p> <p>_____</p> <p>Brands/Number Offered</p> <p>Comments:  <b>Items #0702120 and #0702161 will be awarded together for compatibility purposes.</b></p>			
34.	260	cs.	<p>CUPS, COLD PORTION CONTAINER, 5.5 OZ (0702151): Round with tapered sides, rolled rims and flat bottom; see-through plastic construction, packed 250/pkg., 10 pkgs./cs. (2,500 cups per case).</p> <p><b>Approved Brands:</b>            Dixie # P 550            Solo/Sweetheart # UR 55            Sysco # 5318613 (translucent)            Dart # 550PC            Darnel # D 635502 N</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
35.	40	cs.	<p>LIDS, FOR COVERING COLD PORTION CONTAINER (0702162): To fit 5 oz. disposable portion cups; tight-fitting, see through plastic construction that snaps on securely for leak resistance during transport (i.e., no straw slot); packed 250/pkg., 10 pkgs./cs. (2,500 lids per case).</p> <p><b>Approved Brands:</b>  Dixie PL-5  Solo/Sweetheart #PL 4  Sysco # 5318415 (translucent)  Dart #400 PCL  Darnel #D 633002 N</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
36.	1000	cs.	<p>FORKS (0702010): Disposable, plastic construction for single service; approximately 6 ¼ inches long; heavy weight; white color; hand packed, 1,000 forks per case.</p> <p><b>Approved Brands:</b>  Solo # MOWF-0007  Dart # F6 BW  Supreme # SP 70043  Wallace # 3540  Burkley # BS 2000</p> <p>State pack size: _____</p> <p>Please submit a specification sheet on product you are bidding which includes weight, overall length, manufacturing process, method of packing, non-measurable requirements, etc.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
37.	50	cs.	<p>KNIVES (0702020): Disposable, plastic construction for single service; approximately 6 ¾ inches long; heavy weight; white color; hand packed, 1,000 knives per case.</p> <p><b>Approved Brands:</b>  Solo # MOWK 0007  Dart # K 6 BW  JET # 4103-000, # WK 2  Silvertech # K4  Wincup # YMKPW60741000  Supreme # SP 70041  Wallace # 3541</p> <p>State pack size: _____</p> <p>Please submit a specification sheet on product you are bidding which includes weight, overall length, manufacturing process, method of packing, non-measurable requirements, etc.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments</p>			
38.	1000	cs.	<p>SPOONS (0702030): Disposable, plastic construction for single service; approximately 6 inches long; heavy weight; white color; hand packed, 1,000 spoons per case.</p> <p><b>Approved Brands:</b>  SoloClear # MOWT 0007  Dart # S 6 BW  Supreme # SP 70044  Wallace # 3542  Burkley # B S 3000</p> <p>State pack size: _____</p> <p>Please submit a specification sheet on product you are bidding which includes weight, overall length, manufacturing process, method of packing, non-measurable requirements, etc.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			



Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
39.	2200	cs.	<p>SPOONS, PARFAIT: Disposable, plastic construction for single service; approximately 8 inches long; heavy weight; white color; hand packed, 1,000 spoons per case.</p> <p><b>Approved Brands:</b> No Approved Brands/Samples Required</p> <p>State pack size: _____</p> <p>Please submit a specification sheet on product you are bidding which includes weight, overall length, manufacturing process, method of packing, non-measurable requirements, etc.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
40.	50	cs.	<p>GLOVES (0702060): Disposable, plastic construction; for covering full hand during food service; wrist length, medium size; 10,000 each per case. Gloves must <b>not</b> contain latex!</p> <p><b>Approved Brands:</b> Borden Poly Gloves # FG-100 Smooth Calico # 29 G 4 EMBCMB (packed 10/100) Food Handlers # 104711-76 Nugget Handgards # OEG-100M United Plastic # EG-100M AC-A399-2</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
41.	15	cs.	<p>STRAWS, UNWRAPPED GIANT MILKSHAKES (0702340):  Minimum 7 ¾ inch length; minimum .294 inch inside diameter; polypropylene construction; 1/8 inch red color strip on white color straw or solid red color; <u>unwrapped</u> for use in mechanical, counter-type straw dispenser; packed 150 straws/cts., 50/ctns./cs (7,500 straws per case).</p> <p><b>Approved Brands:</b>  Cardinal # 510008  Dispoz-o # DSGU50/150S  JET # G581  Jetsource # UG22  Sweetheart # 724R</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
42.	35	cs.	<p>STRAWS, WRAPPED GIANT MILKSHAKES (0702350):  Minimum 7 ¾ inch length; minimum .294 inch inside diameter; polypropylene construction; 1/8 inch red color strip on white color straw or solid red color; <u>wrapped</u> for use at non-dispenser locations such as on food carts; packed 300 straws/ctn., 24 ctns./cs. (7,200 straws per case).</p> <p><b>Approved Brands:</b>  Cardinal # 4851S  JET # G 581  Jetsource # WG 23  Sweetheart # 824 R</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
43.	100	cs.	<p>STRAWS, WRAPPED MILK (0702360): 5 ¾ inch length; plastic construction; individually wrapped; non-white color preferred, but same color required throughout; packed 500/dispenser-type carton, 24 ctns./cs. (12,000 straws per case).</p> <p><b>Approved Brands:</b>            Cardinal #651-T Slim            Clear Shield # 1161 Slim            Dispoz-O # MSW 24/500            Jetsource # WM 12            Sweetheart # 811-TC            Berkley Straw Milk</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
<b>Pan liners may be awarded together by lot</b>						
44.	90	cs.	<p>PAN LINERS, 12X20X4 (0702480): To fit 12 x 20 x 4 pan; to be used in food preparation, cooking and holding, to prevent food from "baking on" and "burning on" to the pot or pan surface. Able to withstand high temperature (400 degrees F/204 degrees C). Packed 100 to a case.</p> <p><b>Approved Brands:</b>            PanSaver Order # 42501            Elkay # PTL 3412</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
45.	100	cs.	<p>PAN LINERS, 12X20X6 (0702490); To fit 12 x 20 x 6 pan; to be used in food preparation, cooking and holding, to prevent food from "baking on" and "burning on" to the pot or pan surface. Able to withstand high temperature (400 degrees F/204 degrees C). Packed 50 to a case.</p> <p><b>Approved Brands:</b>  PanSaver Order # 42585  Elkay # PTL 3418</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
46.	300	cs.	<p>PAN LINERS, 18X26 (0702500): To fit 18 x 26 sheet pan; to be used in food preparation, cooking and holding, to prevent food from "baking on" and "burning on" to the pot or pan surface. Able to withstand high temperature (400 degrees F/204 degrees C). Packed 100 to a case.</p> <p><b>Approved Brands:</b>  PanSaver Order # 42597  ELkay # PTL 205285</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
47.	170	cs.	<p>TRAYS, HOT DOG WITH HINGED LID (0702380):  Approximately, 7.3 inches x 3 inches x 2 inches; disposable foam construction; subtle, non-white color preferred; packed 500/cs.</p> <p><b>Approved Brands:</b>  Dart # 72 HT 1  Genpak # 21100  Pactiv # TH1-0098  Darnel # DU 409101</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
48.	300	cs.	<p>BOWLS, HOT OR COLD FOOD CONTAINER , 5 OZ.(0702390): Round or round-square design; disposable foam construction; subtle, non-white color preferred; packed 1,000/cs.</p> <p><b>Approved Brands:</b>            Dart # 5B WWC Concorde            Dixie # TL05DD            Genpak # 80500            Mars Cup Co. # 5B14            Pactiv # TH5-0004            Prairie # FWB-5            Sweetheart # SEL4DB</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
49.	180	cs.	<p>BOWLS, HOT OR COLD FOOD CONTAINER, 10 OZ. (0702420): Round or round-square design; disposable foam construction; subtle, non-white color preferred; packed 1,000/cs.</p> <p><b>Approved Brands:</b>            Dixie # FH 10 SB            Genpak # 82100            Pactiv # TH5-0012            Prairie # FWB-12            Sweetheart # FS 12BY            Dart #12 BWWC 1</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
50.	200	cs.	<p>HOT FOOD CONTAINER, 10 OZ. (0702200): Disposable foam construction, thin wall, super insulated; squat type for easy stacking; packed 1,000/cs.</p> <p><b>Approved Brands:</b>            Dart #10B20</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
51.	80	cs.	<p>LIDS, FOR COVERING 10 OZ. CONTAINER (0702210): Plastic construction, clear for easy food identification; packed 1,000/cs.</p> <p><b>Approved Brands:</b> Dart # 20JL</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand Number Offered</p> <p>Comments:</p> <p><b>Items #0702200 and #0702210 will be awarded together for compatibility purposes.</b></p>			
52.	1500	cs.	<p>TRAYS, NON-COMPARTMENTED (0702570): Approximately 10 inches x 8 inches x 5/8 inch; disposable foam construction; subtle, non-white color preferred; packed 125/sleeve, 4 sleeves/cs. (500 trays per case).</p> <p><b>Approved Brands:</b> Genpak # 8SYB Pactiv # STH3-08SO Pactiv # 85</p> <p>State pack size: _____</p> <p>Must be packed in cardboard case. Does your company pack in cardboard cases? Yes _____ No _____</p> <p>Product to be shipped shrink-wrapped and slip-sheeted to fit a standard 4-way 40 x 48 pallet, stacked no more than 84" or 4 tiers high, product delivered on pallets would be preferable.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Packed in Cardboard Case</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
53.	2300	cs.	<p>TRAYS, NON-COMPARTMENTED FOR ART CLASSES (0150320): Approximately 10" x 8 5/8": Disposable foam construction; subtle, non-white color preferred; packed 125/sleeve, 4 sleeves/cs. (500 tray per case).</p> <p><b>Approved Brands:</b>  Genpak # 8 SYB  Pactiv # TF 3-08 SO</p> <p>State pack size: _____</p> <p>Must be packed in cardboard case. Does your company pack in cardboard cases? Yes____  No_____</p> <p>Product to be shipped shrink-wrapped and slip-sheeted to fit a standard 4-way 40 x 48 pallet, stacked no more than 84" or 4 tiers high, product delivered on pallets would be preferable.</p> <p>_____</p> <p>Brand/Number Offered  Packed in Cardboard Case</p> <p>Comments:</p>			
54.	40	cs.	<p>TRAYS, 3-COMPARTMENT WITH HINGED LID (0702590):  Approximately 8 ½ inches x 8 inches x 1 ¾ inches; disposable foam construction; subtle, non-white color preferred; packed 200/cs.</p> <p><b>Approved Brands:</b>  Dart # 85 HT 3  Darnel # DU 415301  Pactiv # TD1-0108  Pactiv #3803</p> <p>State pack size: _____</p> <p>Product to be shipped shrink-wrapped and slip-sheeted to fit a standard 4-way 40 x 48 pallet, stacked no more than 84" or 4 tiers high, product delivered on pallets would be preferable.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
55.	150	cs.	<p>SANDWICH WRAP: Approximately 10 ½ inches x 13 inches; design-laminated aluminum foil glued to paper backing; custom-logo in blue, copper, green and red colors imprinted on a silver-colored aluminum foil background, packed 2,000 sheets/cs. Mixed pallets are <u>not</u> acceptable. Will only permit 5% overrun or under-run.</p> <p>0702680-Blue/No Logo</p>			
56.	180	cs.	0702690-Yellow/Gold/ No Logo			
57.	150	cs.	0702700-Grn/Teal/No Logo			
58.	170	cs.	0702710- Red/No Logo			
59.	170	cs.	0702720-Purple/No Logo			
			<p><b>Approved Brands:</b>  Reynolds Cushion-Fold Sandwich Wrap  Ohio Valley Convertin # 2007  Brown Co # 5 C 13  Papercorn  Volflex</p> <p>State pack size: _____</p> <p>REDUCED EXAMPLE OF PRINT FOR THE SANDWICH WRAP IS AVAILABLE UPON REQUEST.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
60.	750	bx.	<p>PAPER, DELICATESSEN, FOR SANDWICH WRAP (0702790): Approximately 12 inches x 10 ¾ inches, dry wax paper construction; interfolded, single sheets packed in dispenser carton; packed 500 sheets/box.</p> <p><b>Approved Brands:</b>  Brown Company # 2112  Deli Paper # G-12  Carolina # D-312  Dixie # 73 Master  Papercon # WF-12</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			



Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
61.	65	cs.	<p>BAGS, PAPER SANDWICH WITH OPEN TOP (0702800): Approximately 6 inches x ¾ inch x 7 ¼ inches; higher convex backflap; dry wax paper construction; packed 1,000/ctn., 2 ctns./cs. (2,000 bags per case).</p> <p><b>Approved Brands:</b>            Bagcraft # 405            Brown Paper # 704-19 WC            Fisher # 508            Gilchrist # G 67            Grey Brothers # 102            Sweetheart # B 2 M</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
62.	340	rl.	<p>ALUMINUM FOIL (0702730): 18 inches wide x 500 feet long; .001 gauge thickness; 10 lbs. net weight per roll; silver color; packed in dispenser carton with sturdy cutter-edge attachment.</p> <p><b>Approved Brands:</b>            ABC # 728 Kaiser            Novalis/Royale # 1858            Alumax # 124            Reynolds # 624            Durable Packaging # 91805            EM-M1424</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
63.	65	cs.	<p>GARBAGE CAN LINERS FOR USE IN 20 GAL. CAN (0702890): Approximately 33 inches wide x 40 inches long; minimum .70mil; low density polyethylene (LDPE); star-sealed bottom; approximate case weight 16.1 pounds; <u>black color</u>; packed 250/cs.</p> <p><b>Approved Brands:</b>  All American Poly # 33x40 XHVY  Calico # 9940153  Pitts Plastic # B 74030K (extra heavy)  Fortune # CRLD 40 HB  Central Poly # CP 3340 XHVY</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
64.	220	cs.	<p>GARBAGE CAN LINERS FOR USE IN 32 GAL. CANS (0702930): Approximately 40" wide x 46" long; minimum .70mil.; linear low density polyethylene (LLDPE); star-sealed bottom; approximate case weight 21.4 pounds; <u>black color</u>; packed 250/cs.</p> <p><b>Approved Brands:</b>  All American Poly # 40x48 XXHVY  Calico # 9940213  Fortune Plastics # 404670  Pactiv # PL 2-4633</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
65.	100	cs.	<p>CLEANER, ALUMINUM &amp; HOODS (0701100): Food Grade acid type for cleaning and brightening aluminum and stainless steel food service equipment. Shall be colorless, odorless, not affected by temperature and emits no fumes or gases when used. <b>Acid contents will be food grade.</b> Must be of sufficient strength to penetrate soils and grease deposits and remove heavy scale and grease building on ventilation hoods with one application. Shall mix with any water hardness at the prescribed concentration and result in a clean solution with no suspended matter, colloidal matter or cloudiness. Min. acidity as H3PO4 – 44.0% min. Specify gravity as measured by Hydrometer at 25 EC. – 1.2% min. 1.3% max. Packed 4-1 gal. containers that are Interstate Commerce Commission approved. Each container label will have full directions for product use. Product must be absolutely safe when in contact with human skin. Only a product that is a national brand with a registered trademark will be considered.</p> <p><b>Approved Brands:</b>  “Blast Off” by Inex Prods. Inc.,</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
66.	20	cs.	<p>HOOD-DETERGENT (0701070): Concentrated for auto wash Nonflammable, noncaustic and nonirritating to skin. Biodegradable. 4-1 gal per case</p> <p><b>Approved Brands:</b>  National Colloid Super “C”</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
67.	10	cs.	<p>OVEN CLEANER, ACID TYPE DEGREASER (0701080): Shall be a liquid which has the following characteristics:</p> <p>(a) A minimum Brookfield viscosity of 1000 <u>cp@0.6</u> rpm, spindle #2 and 250 cp@30 rpm, spindle #2. These properties will ensure that the product will pump through a trigger sprayer to produce a thickened rich foam which will cling to vertical walls in oven and grills, allowing enough residence time to react with carbonized soils so that they can be removed.</p> <p>(b) A lemony fragrance with a slight ammonia odor,</p> <p>(c) Using the foam height test which consists of 20 tumbles in a 250 ml graduated cylinder, the product shall produce a foam height of no less than 9.0 inches and, when mixed with 5% Crisco, produce a foam height of no less than 7 inches.</p> <p>(d) The product shall have a total alkalinity of Na<sub>2</sub>O to the methyl orange endpoint of 10% min to 11.5% max as determined by titration with 1 N sulfuric acid.</p> <p>This product application is to remove burned on carbonized soils found on both the interior and exterior of commercial food service equipment manufactured of stainless steel, glass, and porcelain.</p> <p>Packaging: Should be in 1 gallon containers that are UN certified for shipping hazardous materials by U.S. DOT. Bottle shall be screen printed with non-removable UV curable inks and have clear quick and easy use and safety instructions.</p> <p><b>Approved Brands:</b>  Midlab # KS 2500  Betco # 13904  Affclean # 1414</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
68.	5	cs.	<p>“PLEXIGLAS” CLEANER (0702100): For cleaning “Plexiglas” sneeze guards and end panels on serving counter components; must be non-abrasive and coat “Plexiglas” with a water repellent, antistatic shield that resists fogging, meeting Federal specification PP560 Type I; provide MSDS for product safety information. Packed 12/1 pint cans per case.</p> <p><b>Approved Brands:</b> Permatex # 403D</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
69.	5	bg.	<p>FILTERING POWDER (0701140): Formulated for use in automatic, vacuum-type, hot shortening, filtering machines such as Anets Model CQF-90 or Vacuum Model A-95. Packed 25 pounds per bag.</p> <p><b>Approved Brands:</b> Re-Nu Disco Glit # CNDE 125</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
70.	15	bx.	<p>SCOURING PADS (0701240) Hand size, fine fiber, nylon. White, 6 x 9 x 3/8. Packed 10/box.</p> <p><b>Approved Brands:</b> No Approved Brands/Samples Required</p> <p>State pack size _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
71.	15	bx.	<p>SCOURING PADS (0701250): Hand-size, course fiber, 32" x 5" x 3/4", packed 20 per box.</p> <p><b>Approved Brands:</b>  Scotch-Brite # 3-M 88 N  Calico # 24 KK 463 B</p> <p>State pack size:_____</p> <p>State Case Weight:_____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
72.	15	bx.	<p>SCOURING PADS (0701260): Same as above (0701250); however different pack size (packed 12 per box).</p> <p><b>Approved Brands:</b>  Scotch-Brite # 3-M 88 N  Calico # 24 KK 463 B</p> <p>State pack size:_____</p> <p>State Case Weight:_____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
73.	1000	ea.	<p>STAINLESS STEEL SCOURING SPONGE (0701270):For removing burned on particles on aluminum, stainless steel and tinned surfaces.</p> <p><b>Approved Brands:</b>  Calico # 24 TSH 105 D  Continental Disco # SSP-50  Royal # 5775</p> <p>State pack size:_____</p> <p>State Case Weight:_____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
74.	5	bx.	<p>SOAP PACKAGE FOR KIMBERLY CLARK DISPENSER #91030 (0701000): Hand Soap for cafeteria employees to use to sanitize their hands for food production as required by HRS and USDA health regulations during food production and service; product characteristics to be as follows:</p> <p>Color: transparent or pale  Fragrance: lightly medicinal  Viscosity: 500-1,500 cps  Ph: 6.0 – 7.0</p> <p>Please attach to bid the Product Date, Microbial Kill Time Test and Efficacy Data.</p> <p>Packed 12 packages per case.</p> <p><b>Approved Brands:</b>  E-2 Rated Cleanser by Sani-Fresh International  Kimberly Clark # 91030</p> <p>State pack size:_____</p> <p>State Case Weight:_____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
75.	190	cs.	<p>SOAP POWDER (0701060): For laundry and general cleaning use. Packed 33 oz. per box, 15 boxes per case.</p> <p><b>Approved Brands:</b>  Tide Proctor &amp; Gamble # 30804  Purex</p> <p>State pack size:_____</p> <p>State Case Weight:_____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
76.	25	cs.	<p>POLISH LIQUID ALUMINUM QUART BOTTLE (0701170):            For stainless steel and aluminum finishes. Must result in a protected soil resistant bright finish and facilitate further cleaning of the surface after several applications. Must be a spray or wipe on type and easily removed with a clean, dry cloth. Label of each bottle will have complete directions for use.            Packed 12 qt. per case</p> <p><b>Approved Brands:</b>            Sheila Shine</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:            Annual usage of 20 quarts</p>			
77.	1300	cs.	<p>TRAYS 3 COMPARTMENT WITH HINGED LID 150 COUNT CASE (0702591):            Approximately 8 ½ inches x 8 inches x 1 ¾ inches; disposable foam construction; subtle non-white color preferred; packed 150/case</p> <p><b>Approved Brands:</b>            Dart #85HT3            Genpak #22310            Pactiv #TH1-0108</p> <p>State pack size: _____</p> <p>State Case Weight _____</p> <p>Product to be shipped shrink-wrapped and slip-sheeted to fit a standard 4-way 40 x 48 pallet, stacked no more than 84" or 4 tiers high, product delivered on pallets would be preferable.</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			



Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
78.	1300	cs.	<p>BAGS, LUNCH 50/PK BROWN (0145334):  Bags lunch 50/Pack brown Kraft paper  5-3/8" x 8" x 3 1/4"  5# Kraft Paper meeting FDA and USDA  Specifications packed 50 bags/pack  10 packs/bale (500 Bags per bale)</p> <p><b>Approved Brands:</b>  DURO 81082</p> <p>State pack size: _____</p> <p>State Case Weight _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
79.	250	cs.	<p>PARCHMENT PAPER PAN LINER: Individual  white, parchment paper liners, approximately  12" x 16" to fit a standard size sheet pan.  Liners should be packed approximately 1000  per case.</p> <p><b>Approved Brands:</b>  No Approved Brands/Samples Required</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
80.	500	cs.	<p>UTENSIL SET: Spork/Napkin/Milkstraw  wrapped together</p> <p><b>Approved Brands:</b>  No Approved Brands/Samples Required</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
81.	250	cs.	<p>SUB CONTAINER, 8 INCHES (0700150): Clear OPS plastic, hinged, approximately 8 3/16 inches x 4 1/2 inches x 2 13/16 inches. (250 per case).</p> <p><b>Approved Brands:</b> ParPak # 21060 Pactiv # YC 18-1048 Durable # PXT 395</p> <p>State pack size: _____</p> <p>State Case Weight: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
82.	500	ea.	<p>BROOM HEAD, 18": Broom head consists of a plastic block with non absorbent polypropylene bristles. The brush has medium black bristles.</p> <p><b>Approved Brands:</b> Carlisle Rubbermaid</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
83.	500	ea.	<p>BROOM HANDLE: Wooden broom handle has threaded tips. 60" long.</p> <p><b>Approved Brands:</b> Carlisle Rubbermaid</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
84.	200	ea.	<p>LOBBY DUST PAN: Approximately 5 3/4" x 12" x 36 5/8", without lid, bronze or black in color.</p> <p><b>Approved Brands:</b> Continental #812</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
85.	100	ea.	<p>MOP BUCKETS (0751000): Approximately 26 qt. 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><b>PREFERRED</b> with black hot-stamped lettering indicating "Wet Floor" on one side and with hot stamped or stencil lettering "<b>Property of Food Service Dept.</b>" on the other.</p> <p>Price with hot stamp lettering:</p> <p>Price without hot stamp lettering:</p> <p><b>Approved Brands:</b> Rubbermaid #7570 White Manufacturing #2635-2</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
86.	100	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><b>Approved Brands:</b>  Rubbermaid #36127  White Manufacturing #6000</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
87.	200	ea.	<p>DUST PANS: Dust pan has a self-opening and closing lid featuring an extra long chrome plated handle with hang up hole. Heavy 22 gauge steel with baked on black finish. 12"W X 10"D X 36"H. 4lbs.</p> <p><b>Approved Brands:</b>  Impact Products  Carlisle</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
88.	100	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><b>Approved Brands:</b>  Rubbermaid #611277  Continental Carlisle #124-YLW</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
89.	200	ea.	<p>FLOOR SQUEEGEE, 22" LONG WITH HANDLE: Neoprene floor squeegee's plastic frame and squeegee can be sanitized to make it bacteria-free. Flexible neoprene will leave the floor dry and streak free. Wood broom handle has threaded tips. 54" long.</p> <p><b>Approved Brands:</b>  Rubbermaid  Cedar</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
90.	300	ea.	<p>MOP FLOOR HEAD/ROUGH FLOOR: Mop head has a 24 oz. capacity. Made of four ply cotton looped end yarn. Fits mop handles for 1" to 5" headband. Bucket wash and wring only.</p> <p><b>Approved Brands:</b>  Rubbermaid FGE13800</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
91.	300	ea.	<p>MOP HANDLE FOR 5" MOP HEAD: Mop handle is 54" long. "Jaws" hold mop head firmly in place. Yellow and gray head contains microban "B" to prevent bacteria growth. Polymer holder. Hardwood handle.</p> <p><b>Approved Brands:</b>  Rubbermaid HT1500</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
92.	200	ea.	<p>PAPER TOWEL DISPENSER/HANDS FREE: Towel dispenser will automatically dispense when hands are placed under unit. Sheet remains inside until dispensed, to maintain hygiene. Adjustable time delay of one, two or three seconds before unit dispenses again. Operator can adjust length of sheet to be dispensed: 9", 12", or 15". Dispenses non-perforated roll towels 8" in diameter and 8" wide with cores up to 2". Requires 4 "D" batteries (not included). Battery location is on front of unit for easy installation. Tamper resistant with key lock. 11"W x 9 1/2"D x 15"H. 3 lbs.</p> <p><b>Approved Brands:</b> San Jamar</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			
93..	3000	bx.	<p>FOOD SERVICE WIPE, DISPOSABLE: Maintains strength in solvent as well as laundered shop towels. Reusable, durable and extremely absorbent. Made using fast absorbent material. Color, white.</p> <p><b>Approved Brands:</b> No Approved Brands/Samples Required</p> <p>State pack size: _____</p> <p>_____</p> <p>Brand/Number Offered</p> <p>Comments:</p>			

## 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)

give 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

<b>MANAGEMENT PERFORMANCE (continued)</b>							
	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)							
<b>CUSTOMER SATISFACTION</b>							
	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.

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Signature of Vendor's Authorized Representative

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Date

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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.

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Signature of Authorized Sponsor Representative

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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: \_\_\_\_\_**