

THE ESCAMBIA COUNTY SCHOOL DISTRICT **PURCHASING DEPARTMENT**

75 N. Pace Blvd. PENSACOLA, FL 32505

REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGMENT
POSTING DATE:	PURCHASING CONTACT & TELEPHONE: Marguerite Van Nostrand, (850) 469-6209
December 20, 2013	mvannostrand@escambia.k12.fl.us
Smallwares for School Cafeterias	RFP NUMBER: 141203
RFP OPENING DATE & TIME: Thursday, January 16, 2016 NOTE: PROPOSALS RECEIVED AFTER THE RFP	4 1:30 PM, Central Standard Time OPENING DATE AND TIME WILL NOT BE ACCEPTED.
goods or services. All terms, specifications and condition your response. Proposals will not be accepted unless authorized signature in the space provided below. All p Purchasing Office at 75 N. Pace Blvd., Pensacola, Florida envelopes containing sealed proposals must reference t Time". The School District is not responsible for lost or	s your company to submit a proposal on the above referenced is set forth in this request are incorporated by this reference into all conditions have been met. All proposals must have an proposals must be sealed and received in the School District's a, by the "RFP Opening Date & Time" referenced above. All he "RFP Title", "RFP Number" and the "RFP Opening Date & late delivery of Proposals by the U.S. Postal Service or other be withdrawn for a period of sixty (60) days after the bid opening
THE FOLLOWING MUST BE COMPLETED, SIGNED, AND R NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN A	RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL 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 WOTHER (PLEASE SPECIFY	
WITH ANY OTHER BIDDER SUBMITTING A PROPOSA SERVICES, AND IS IN ALL RESPECTS FAIR AND WITH TERMS AND CONDITIONS OF THIS REP AND CERTIF BIDDER. I FURTHER CERTIFY THAT I UNDERSTAND	PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION IL FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR HOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL FY THAT I AM AUTHORIZED TO SIGN THIS RFP FOR THE THAT FAILURE ON MY PART AS THE BIDDER TO RETURN OR FAILURE TO RETURN ANY OF THE ITEMS LISTED IN IAT THE BID IS NONRESPONSIVE.
AUTHORIZED SIGNATURE:	TYPED OR PRINTED NAME:
TITLE:	DATE:

I. INTRODUCTION

This solicitation is for the purchase of smallwares for school cafeterias for the period beginning March 1, 2014 and ending February 28, 2015. Prices, terms, and conditions of this agreement cover all purchases for the products listed in this document for the entire term of this agreement.

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

If offering a brand and/or product OTHER THAN ONE OF THE PREAPPROVED BRANDS LISTED, make a notation in the comments section for that item. If you bid a product that is not preapproved in this RFP, you must send a sample for review by Thursday, January 16, 2014, 1:30 PM, CST. (Please note, the District will be closed for winter break from close of business, Friday, December 20, 2013 through Sunday, January 5, 2014. Please take the necessary steps to ensure that there is no attempt to deliver samples during that period. Failure to send a sample and the required documentation when offering an alternate product will result in your proposal being determined "non-responsive" for that item. Samples should be clearly labeled "SAMPLE FOR RFP NUMBER 141203." If you plan to send samples, contact the Escambia County School District Purchasing Office by email mvannostrand@escambia.k12.fl.us or by fax at (850) 469-6271. A form will be sent to you via email or fax. This form must be completed prior to samples being sent. The location to ship the samples will be on the form.

Samples are approved in student taste tests

QUESTIONS: Due to time constraints, it is recommended that vendors send questions by a manner that can be tracked (email, certified mail, or overnight courier); email is preferred. Deadline for questions will be Tuesday, January 7, 2014, 12:00 PM, Central Standard Time. Changes in the specifications contained in this RFP will be made by Addenda. Any Addenda issued concerning this RFP will be posted on the Purchasing Department's web pages. **PRIOR TO SUBMITTING A PROPOSAL**, it shall be the sole responsibility of each proposer to contact the Purchasing Agent or visit the Purchasing Department's Web pages to determine if Addendum has been issued and to obtain such addendum. Any addendum and answers to any questions will be posted by close of business Thursday, January 9, 2014. The direct link to the Bid Activity Section of the District website is listed below.

http://old.escambia.k12.fl.us/adminoff/finance/purchasing/current bid activity.html

All inquiries should be sent to:

Marguerite Van Nostrand, Purchasing Agent Purchasing Department Escambia County School District 75 N. Pace Blvd.
Pensacola, FL 32505

Email: mvannostrand@escambia.k12.fl.us

Fax: 850-469-6271

For the Escambia County School District (ECSD) to ensure equal treatment of all participating vendors, the above named individual is ECSD's only designated representative for this RFP. Vendors are expected to utilize this representative for **ALL** Information regarding this RFP. **Vendors who contact any other District employee regarding the subject of this RFP are subject to disqualification from participating in this solicitation.**

II. GENERAL TERMS AND CONDITIONS

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

- A. **GENERAL:** Upon an RFP award, the terms and conditions of this RFP or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this RFP, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. **RFP OPENING AND FORM:** Proposal openings will be public on the date and time specified on the Proposal Acknowledgement form. All proposals received after the time indicated will be rejected as non-responsive and retained by the District. Proposals by Email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the Proposals only; details concerning pricing or the offering will not be announced. All proposals submitted shall become public record upon an announcement of a recommended award or thirty (30) days after the opening date whichever occurs first. To protect any confidential information contained in their Proposal, companies must invoke the exemptions to disclosure provided by law in response to the RFP, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. **WARRANTY:** All goods and services furnished by the Bidder, relating to and pursuant to this RFP will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Bidder will take all necessary action, at Bidder's expense, to correct such breach in the most expeditious manner possible.
- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Bidder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Bidder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.
- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this RFP. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Bidder's risk. Such inspection, or the waiver thereof, however, will not relieve the Bidder from full responsibility for furnishing goods or work conforming to the requirements of this RFP or the RFP Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.

- I. STOP WORK ORDER: The School District may at any time by written notice to the Bidder stop all or any part of the work for this RFP award. Upon receiving such notice, the Bidder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the RFP terms and conditions.
- J. INSURANCE AND INDEMNIFICATION: The Bidder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Bidder, its agents, employees, or representatives, or are arising from any Bidder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Bidder will, at the request of the School District, supply certificates evidencing such coverage.
- K. RISK OF LOSS: The Bidder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Bidder or held by the Bidder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Bidder until redelivery thereof to the School District.
- L. LAWS AND REGULATIONS: Bidders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Bidders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

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

- M. PUBLIC ENTITY CRIMES: A Bidder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit an RFP 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 RFPs 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 RFP, 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 Districts 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 RFP 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 RFP 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 RFP. 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 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.f1.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 RFP 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. AGREMENT 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. 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 proposal 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 RFP document) must be signed and returned with the RFP.
 - 2. The entire RFP document (pages 1 62) must be returned when bidding. The signature on the first page must be an original signature no fax or email documents will be accepted. In the event that the bidder makes an error on entering any information and enters a correction, the change(s) must be initialed. Any proposal submitted with strike over or white out corrections that are not initialed will be rejected as non-responsive.
 - 3. Return your original proposal and one copy. The copy should be a photocopy of your original proposal and there should be no differences in the RFP document or attached enclosures. Any difference or failure to include RFP attachments in both sets may cause your bid to be rejected. Please mark copy "COPY."
 - 4. Product specification sheet or certifications must be attached if requested for an item in the Specifications and Pricing Section <u>and/or</u> if offering alternate items. **Sending these sheets with your sample product does not negate the need to attach these as part of your proposal.**
 - 5. If not currently doing business with the Escambia County School District, a business reference, preferably a School District must be submitted. See attached Form Number P-002, contained within this document.
 - B. JESSICA LUNSFORD ACT: Vendor will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. The vendor will bear the cost of acquiring the background screening required by Section 1012.32. F.S., and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District http://www.escambia.k12.fl.us/master/index.asp. 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. **INSPECTIONS:** All products delivered shall conform in all respects to applicable standards promulgated under the Federal Food, Drug and Cosmetic Act, and the Meat Inspection Act and the Poultry Products Inspection in effect at the time of delivery. No product that contains any artificial coloring agent, such as #2 red dye, is to be offered.
- D. **GRADES FOR FOOD:** Grades for foodstuffs are based on standards established by the U.S. Department of Agriculture, Agricultural Marketing Service and items supplied must be of grade indicated for the item.

E. PROCESSING AND DELIVERY CONDITIONS: All products must be:

- 1. Processed in a USDA continuously inspected and approved plant.
- 2. All proposals submitted for fruits and vegetables are to be from the current growing season unless otherwise indicated in the RFP document. If prior growing season's product is bid, vendor <u>must state</u> pack date along with the price submitted.
- All products delivered shall have been processed and packed in accordance with good commercial practices. All meat items in this RFP must be inspected and passed by the U.S. Department of Agriculture Meat Inspection Division.
- 4. If a product that has been approved is found to be unacceptable when used in schools, the School Board reserves the right to remove that product from our approved list.
- 5. All cases and cans shall be in good condition at the time of delivery and shall, under proper storage conditions, have a shelf life of at least eight (8) to twelve (12) months.
- 6. The supplier guarantees products against swells for a period of eight (8) months after delivery.
- 7. Unless specifications state otherwise, all cans shall be filled slack cans are not acceptable.
- E. **INCOMPLETE RFP INFORMATION:** Failure to submit complete information on an item prevents any consideration of your proposal for that item.
- F. **MINIMUMS**: The vendor may include a statement regarding minimum order quantities or value affecting final order processing.
- G. RFP QUANTITIES: Quantities and delivery dates indicated in this RFP 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.
- K. **TERM OF AGREEMENT:** The term of this agreement will be for the period beginning March 1, 2014 and ending February 28, 2015. All terms and conditions including price shall remain in effect for the entire term of this agreement. **The District does not pay fuel adjustment charges.**

- L. 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. <u>Line Item by Low Price</u>: 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 or where an alternate product is bid, was tested and approved by the District upon receipt of sample as detailed in this RFP. The District reserves the right to reject any bid with a minimum shipment requirement; therefore, low bid with minimum shipment requirements will only receive the award if the minimum shipment quantity is accepted by the District. Products are approved prior to posting of RFP and are listed in the Specifications and Pricing Section (Section VIII) for each item.
 - 2. <u>Award by Lots:</u> Aggregate low price for all line items in a lot (i.e. all cereal would be one lot) will be awarded to one vendor.
 - 3. All Line Items not included above will be evaluated as follows:
 - a. Bidder provided sample to District for testing. (25 Points Maximum)
 - b. Product tested in approved District taste testing. (20 Points Maximum)
 - c. Product is low price for line item. (50 Points Maximum)
 - d. National Recognition of Product. (5 Points Maximum)
- M. ALTERNATE BID: The District shall have sole discretion in accepting or rejecting any alternate bid.
- N. ALTERNATE PRODUCTS: The District preapproves products prior to bid. Bidding any product not listed on the approved list at the time of bid posting is an alternate bid. Bidders may bid an equal equivalent to the items approved. An alternate product will only be accepted if a sample is provided to the District in the time and manner listed in Part I, Introduction, page 2 of this RFP. The District shall have sole discretion in accepting or rejecting vendors alternate/approved equal. If approved, the alternate product bid for that item will be added to the approved product list and will be accepted for potential award on this RFP. For larger electrical appliance items, vendor may send full specifications, including photo or drawings, along with full manufacturer's warranty in place of the sample, providing a request is made in writing to the Purchasing Office. Request should be made to the Purchasing Agent listed on page 1 and page 2 of this document.

- O. **ADDITIONAL FEDERAL REQUIREMENTS:** While not provided as separate certifications in this RFP, by signing this proposal, the signatory attests to the applicable certification provisions listed below:
 - 1. Title VI of Civil Rights Act of 1964, as amended, USDA regulations implementing Title IX of the Education Amendments, Section 504 of the Rehabilitation Act of 1973, Age Descrimination Act of 1975, 7 C.F.R. Parts 15, 15a and 15b, and FNS Instruction 113-1, Civil Rights Compliance and Enforcement-Nutrition Programs and Activities, and any additions or amendments.
 - 2. The Clean Air Act (42 U.S.C. § 7401 *et seq.*), the Clean Water Act (33 U.S.C. § 1311–1330, § 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 C.F.R. § 1.1 et seq.).
 - 3. Certification Regarding Lobbying pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).
 - 4. Disclosure of Lobbying Activities pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).
 - 5. Energy Policy and Conservation Act (Pub. L. 94–163, 89 Stat. 871).
 - 6. Contract Work Hours and Safety Standards Act (29 C.F.R. Part 5).
 - 7. Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60).
 - 8. Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 C.F.R. Part 3).
 - 9. Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 C.F.R. Part 5).
 - 10. The vendor is subject to the provisions of Section 2209d of Title 7 of the United States Code due to the use of federal funds for the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved

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 offering on different kinds and sizes of containers and/or number of units in a shipping case.
 - 1. Any alternate packaging offered must be substantially equivalent **and listed as an alternate proposal**.
 - 2. Changes in packaging and packing offered by the bidder must be clearly indicated in their proposal and will be given consideration to the extent deemed consistent with the best interests of the schools.
- B. **EXTERIOR LABELING:** The net product content will be displayed on the exterior of all shipping containers of all products delivered.
- C. **LOT IDENTIFICATION:** All lots shall bear the correct commercial label that conforms to the brand being bid.

- D. **BRAND/TRADE NAME:** Vendor shall indicate in their proposal the brand or trade name by which the product offered is identified.
- E. **SHIPPING CONTAINERS OVER 25 POUNDS:** Marking of shipping containers packed to more than 25 pounds net weight:
 - 1. All marking materials must be flat, water-fast, non-smearing (readable on fiber) and provide a definite contrast upon the surface of the container. The markings may be legibly stenciled, mechanically printed and/or applied with the use of mechanically printed label(s) on the container in lettering and numbers not less than .375 inch (3/8 inch or 9.5mm) high. When using labels they shall be applied to prevent their removal in intact form.
 - 2. The markings shall be located in the following sequence on one end of the container:
 - a. <u>Upper left hand area.</u> The true name of the product, Institutional Meat Purchasing Specifications (IMPS), and the product item description number.
 - b. <u>Upper right hand area.</u> The date of initial certification by the USDA meat grader (month, day, and year). Lot number and box number when product is designated by lot, the numerical entry may be applied with a felt-tip pen, crayon, or pencil.
 - c. <u>Lower left hand area.</u> The applicable grade or selection (U.S. Prime, U.S. Choice, etc.), and Purchase Order (P.O.) Number.
 - d. <u>Lower right hand area.</u> The net weight of product (the numerical entry may be applied with a felt-tip pen, crayon, or pencil).

V. ORDER PLACEMENT AND DELIVERY PROCEDURES

- A. ORDERING PROCEDURES: No direct ordering of food items by individual cafeterias is permitted. All orders for the items in this RFP will 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 <u>PALLETIZED</u> ON 48" X 40" GROCERY PALLETS. MAXIMUM HEIGHT 45" FROM <u>BOTTOM OF PALLET</u> TO TOP OF STACK. SLIP SHEET PACKING WILL ALSO BE ACCEPTED. <u>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.</u>
 - 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 32503, as designated on our purchase orders.

VI. INVOICES, STATEMENTS AND PAYMENT

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

School District of Escambia County Food Service Accounting - Rm 211 75 N. Pace Blvd. Pensacola, FL 32505

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.

VIII. SPECIFICATIONS AND PRICING

PLEASE NOTE: Samples must be provided if offering a product that is not listed on the approved list. Any deviation from the product or product # listed requires a sample. Samples must be received in the Purchasing Office no later than time and date listed in "Introduction" on page 2 of this RFP. This price must be <u>all inclusive</u>: product, shipping and handling, etc.

FULL MANUFACTURER'S SPECIFICATIONS, INCLUDING A COPY OF FULL WARRANTY SHOULD BE ATTACHED TO YOUR PROPOSAL FOR ALL ELECTRICAL PRODUCTS.

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
1.	5	ea	FRUIT/VEG WEDGER W/6 SECTION BLADE (0750503): Fruit/Vegetable wedger base unit w/6- Section Apple Blade. Safely wedges/slices/halves citrus fruit and vegetables (tomatoes, mushrooms, potatoes, hard-boiled eggs and more) into uniform pieces for appealing presentation. Quick and easy cleanup, dishwasher safe parts. 15 1/4"Wx13 1/8"Dx15 1/2"H. 15 lbs. NSF approved. Made in the USA. Includes apple wedge/corer blade (six wedges with center core removed). Approved Brands: Sunkist Vollrath #306 (Redco Wedgemaster) State pack size: Brand/Number Offered Comments:	TRIOL.	T KIOL.	TRIOL.
2.	50	ea	POT HOLDER (0710300): Double heavy cotton terry pot holder, 8-1/2" x 10", must have side binding. No wrist slit. Approved Brand: Calico #15PH1B State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
3.	50	ea	OVEN MITTS, STANDARD STYLE (0750281): Standard style oven mitt with gusset between fingers and thumb for extra heat protection. Inner layer of heat protection stays in place due to tight quilted stitching. Fire retardant 15" or 17" standard style mitt. Must protect hands from temperatures from -109°F to +500°F with intermittent use. Approved Brand: San Jamar 117-107 Kevlar State pack size: Brand/Number Offered Comments:			
4.	25	ea	OVEN MITTS, PUPPET STYLE (0750280): Puppet style oven mitt must have a thumb over palm design. Inner layer of heat protection stays in place due to tight quilted stitching. Fire retardant 15" or 17" puppet style mitt. Must protect hands from temperatures from -109°F to +500°F with intermittent use. Approved Brand: San Jamar #792-121 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
5.	50	ea	CUTTING GLOVES (S-0750261, M- 0750262, L- 0750263): Cut-resistant gloves, washable and bleach safe. Must fit either hand. Must have antimicrobial protection that works for the life of the glove. Wire-free, 7-gauge construction, spectra nylon and polyester outer layer will provide superb cut resistance and less slipping. Level 5 protection. White and colored. Approved Brand: Wells Lamont #I-5500 State pack size: Brand/Number Offered Comments:			
6.	50	ea	FREEZER GLOVES (0750230): Freezer insulated gloves, brushed pig-skin. Must be gunn cut with straight thumb, shirred elastic wrist and curly pile lining. Medium in size. Approved Brands: Safety Equipment Company (SEC) #C4-WOL431M Magid #TB442E-M State pack size: Brand/Number Offered Comments:			
7.	15	ea	SINGLE EGG SLICER (0799026): 4-1/2" Diameter single egg slicer with heavy cast aluminum base and frame, stainless steel wires. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
8.	25	ea	KNIFE SHARPENER, MANUAL (0730092): Commercial quality manual knife sharpener must sharpen both straight edge and serrated edges. 2-stage utilizing diamond abrasives and ultra fine honing discs. Must have precision angle guides and rubber feet to hold securely to the work surface. Sharpening module must detach for sink or dishwasher cleaning. Must require no oils or dressing. 120V 8 lb. max, 12" wide x 6" deep x 6" high. Must be NSF approved. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			
9.	25	ea	KNIFE SHARPENER, ELECTRIC (0730093): Electric knife sharpener, heavy duty for high volume users, 3-stage, must sharpen both serrated and straight blades. Must have built-in knife guides for maintaining proper sharpening angles. Must be NSF approved. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
10.	20	ea	KNIFE, CHEF'S 8" (0730070): Sani-safe 8" chef's knife, stain-free, high carbon steel blade, textured, polypropylene handle. Must be NSF approved. Approved Brand: Dexter Russell Model #115-219 State pack size: Brand/Number Offered Comments:			
11.	20	ea	KNIFE, CHEF'S 10" (0730090): Sani-safe 10" chef's knife, stain-free, high carbon steel blade, textured, polypropylene handle. Must be NSF approved. Approved Brand: Dexter Russell Model #115-220 State pack size: Brand/Number Offered Comments:			
12.	20	ea	KNIFE, BREAD 10" (0730080): Sani-safe 10" bread knife with scalloped edge, curved, stain-free, high carbon steel blade, textured with white polypropylene handle. Must be NSF approved. Approved Brand: Dexter Russell Model #973-029 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
13.	20	ea	KNIFE, PARING 3-1/4 " (0730050): Sani-safe 3-1/4" clip point paring knife. Stain-free, high carbon steel blade, textured with white polypropylene handle. Must be NSF approved. Approved Brand: Dexter Russell Model #115-224 State pack size: Brand/Number Offered			
			Comments:			
14.	20	ea	KNIFE, UTILITY 6" (0730060): Sani-safe 6" scalloped edge utility knife. Stain-free, high carbon steel blade, textured, white polypropylene handle. Must be NSF approved. Approved Brand: Dexter Russell Model #973-065 State pack size: Brand/Number Offered Comments:			
15.	40	ea	KNIFE RACK (0730091): Knife rack with removable poly blade guard which protects blade during storage. Stainless steel construction, slim profile. Must be wall mountable and hold up to 10 knives. 23"W x 3"Dx12"H Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
16.	20	ea	PIZZA CUTTER 4" DIAMETER (0799018): 4" Pizza cutter with Sani-safe handle which resists bacteria, stainless steel blade. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			
17.	5	ea	PIZZA DOCKERS (770801): Pizza docker with 3/8" stainless steel pins or 1/2" plastic pins with sani safe handle. 3-1/2" x 8-3/4". Used to create holes or designs in dough. Approved Brand: Winco #RD-5 State pack size: Brand/Number Offered Comments:			
18.	10	ea	PIZZA SCREENS 16" (0799052): 16" Pizza screen, heavy duty, all aluminum construction. 1/4" holes for maximum air flow. Outside diameter 16-3/4". Approved Brand: Winco #APZS-16 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
19.	10	ea	PIZZA SCREENS 18" (0799047): 18" Pizza screen, heavy duty, all aluminum construction. 1/4" holes for maximum air flow. Outside diameter 18-3/4". Approved Brand: Winco #APZS-18 State pack size: Brand/Number Offered			
			Comments:			
20.	10	ea	PIZZA PANS 16" (0799054): 16" Pizza pan, heavy duty, 14 gauge, all aluminum construction. Outside diameter 16-3/4". Approved Brand: Winco #APZT-16 State pack size: Brand/Number Offered Comments:			
21.	10	ea	PIZZA PANS 18" (0799053): 18" Pizza pan, heavy duty, 14 gauge, all aluminum construction. Outside diameter 18-3/4". Approved Brand: Winco #APZT-18 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
22.	20	ea	TURNER, HAMBURGER (0799121): Turner must have stain-free, high carbon, steel blade, 6" X 3". Blue coated handle must withstand up to 500°F. Formed for resistant grip and safety. Bacteria, acid, moisture, fat and grease must not penetrate handle or blade. NSF approved. Lifetime Warranty. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			
23.	10	ea	SANDWICH SPREADERS (0740120): 3-1/2"W X 1 1/4"D Sandwich spreader, with stainless steel blade and 4" polypropylene handle. Must have anti-microbial protection to guard against bacteria and micro organisms. White, red, or yellow handle. Plain edge. Approved Brand: Mundial #130-012 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
24.	10	ea	CUTTING BOARDS, WHITE 15" X 20" (0799030): 15" X 20" White cutting boards must have non-slip grips on corners to prevent slipping and hook design for sanitary storage of boards. Hang to dry and store. Board must not dull knives. 1/2" thick, must not chip, crack, peel or warp. Dishwasher and sanitizer safe. Must withhold temps of 185°F. Board must be white in color. Approved Brand: San Jamar State pack size: Brand/Number Offered Comments:			
25.	10	ea	CUTTING BOARDS, GREEN 15" X 20" (0799021): 15" X 20" Green cutting boards must have non-slip grips on corners to prevent slipping and hook design for sanitary storage of boards. Hang to dry and store. Boards must not dull knives. 1/2" thick, must not chip, crack, peel or warp. Dishwasher and sanitizer safe. Must withhold temps of 185\(\text{F}\). Board must be green in color. Approved Brand: San Jamar #CBG 152012 BL State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
26.	25	ea	CUTTING BOARD STORAGE STAND (0799074): Cutting board storage stand must hold 6 boards up to 1" thick. Stainless steel for long life. 10"W x 8"D x9"H. Approved Brand: Winco #CB-6L State pack size: Brand/Number Offered Comments:			
27.	25	ea	CUTTING BOARD HANGING RACK HOOKS (0799050): Cutting board hanging rack hooks must attach easily onto wire shelving. Dishwasher safe and able to hold approved cutting boards and cutting board mats. Stainless steel. Approved Brand: San Jamar #792-084 State pack size: Brand/Number Offered Comments:			
28.	10	ea	SCALES, 32 OZ. CAPACITY (0799039): 32 oz. Portion control scale with standard 6 3/4"W x 6"D platform. Must have removable stainless platform for easy cleaning. Must have powder coated steel exterior with rust proof finish or baked enamel finish. Approved Brand: Winco #SCAL-62 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
29.	10	ea	SCALES, 5 LB. CAPACITY (0799002): 5 lb. Portion control scale with standard 9"W x 9"D platform. Must have removable stainless platform for easy cleaning. Must have powder coated steel exterior with rust proof finish or baked enamel finish. Approved Brand: Winco #SCAL-66 State pack size:			
			Brand/Number Offered			
30.	50	ea	Comments:			
			Brand/Number Offered			
31.	50	ea	Comments:			
			Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
32.	10	ea	SERVING SPOON, SOLID 11" (0740613): Solid 11" serving spoon must withstand temperatures from -40°F to +375°F. Notched back to rest on pans. Must be dishwasher safe and black in color. NSF approved. Approved Brands: Cambro #250-246 Carlisle #441503 State pack size: Brand/Number Offered Comments:			
33.	10	ea	SERVING SPOON, PERFORATED, 15" (0740612): Perforated 15" serving spoon must withstand temperatures from -40\(^\text{F}}\) to +375\(^\text{F}}. Notched back to rest on pans. Must be dishwasher safe and black in color. NSF approved. Approved Brand: Cambro #SPOP 13110 State pack size: Brand/Number Offered Comments:			
34.	25	ea	TONGS,12" (0740642): 12" Heavy-gauge tongs with cool touch handle. Stainless steel tongs with scalloped edges must be break resistant spring locking. Approved Brand: Cambro 12TGS133 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
35.	15	ea	TONGS, SALAD 9" (0770505): 9" Salad tongs must be durable poly carbonate, scalloped, must not dent, crack or stain. Black in color. Approved Brand: Cambro #9TGS133 State pack size: Brand/Number Offered Comments:			
36.	10	ea	SPOONS, 8", SALAD/BUFFET (0799153): 8" Salad/buffet poly carbonate spoon, must not crack, dent or stain. 1/2 oz. capacity and black in color. Approved Brands: Cambro #SPO8CW133 Carlisle State pack size: Brand/Number Offered Comments:			
37.	10	ea	SPOONS, SALAD/BUFFET 10" (0799154): 10" Salad/buffet poly carbonate spoon, must not crack, dent or stain. 3/4 oz. capacity and black in color. Approved Brands: Cambro Carlisle #447003 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
38.	20	ea	LADLES, 8", SALAD (0740000): 8" Salad ladle must be break resistant, poly carbonate construction, 1 oz. capacity and black in color.			
			Approved Brands: Cambro			
			Carlisle #29503			
			State pack size:			
			Brand/Number Offered			
			Comments:			
39.	25	ea	STORAGE CONTAINERS, 2 QT., SQUARE (0799260): Square, 2 qt. storage containers with large, easy grip handles. Clear, easy to read graduation levels, stain resistant and stackable. Must withstand -40° to +212° F. BPA free construction.			
			Approved Brands: Rubbermaid Cambro State pack size:			
			Brand/Number Offered			
			Comments:			
40.	25	ea	STORAGE CONTAINERS, 8 QT., SQUARE (0799262): Square, 8 qt. storage containers with large, easy grip handles. Clear, easy to read graduation levels, stain resistant and stackable. Must withstand -40° +212° F. BPA free construction.			
			Approved Brands: Rubbermaid #8SFSP148 Cambro			
			State pack size:			
			Brand/Number Offered			
			Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
41.	25	ea	STORAGE CONTAINER, 3-1/2 QT. CAPACITY WITH 6-3/4" LID (0799264): 3-1/2 qt. Storage container, with 6-3/4" lid, plastic, clear color and cylindrical. No seams or corners, all temperatures use. Must be NSF approved. Approved Brands: Rubbermaid #2604 with Rubbermaid Lid #2667 Continental Silite/Carlisle #N0355 with Continental Silite/Carlisle Lid #N0202 Rubbermaid #FG572200 Yel. Lid #FG572124 CLR State pack size: Brand/Number Offered Comments:			
42.	50	ea	UTILITY PAIL, 6 QT., GREEN (0799321): 6 qt. Green utility pails must meet HAACP "Dedicated Use" mandate. Constructed of high density polypropylene and features embossed graduations for easy measurement. Must be green for cleaning. Square design. Metal Handle. 9"Wx7"Dx7 1/2" H. Approved Brands: San Jamar Carlisle #1183209 State pack size:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
43.	50	ea	UTILITY PAIL, 6 QT., RED (0799322): 6 qt. Red sanitizing solution utility pails must meet HAACP "Dedicated Use" mandate. Constructed of high density polypropylene and features embossed graduations for easy measurement. Must be red for sanitizing. Square design. Metal Handle. 9"Wx7"Dx7 1/2" H. Approved Brands: San Jamar Carlisle #1182905 State pack size: Brand/Number Offered			
44.	25	pr	Comments: GLOVES, WOMEN'S (0710250): Women's size 7-8 medium waterproof, nitrile-coated glove. Gloves are used for pot and sink and 18"-20" in length. Embossed grip for sure handling. Protects to the elbow, heavy enough to protect against hot water, resists fats and oils. Approved Brands: No Approved Brands/Sample Required State pack size: Brand/Number Offered Comments:			
45.	25	pr	GLOVES, MEN'S (0710270): Men's size 8-9 waterproof, nitrile-coated glove. Gloves are used for pot and sink and 18"-20" in length. Embossed grip for sure handling. Protects to the elbows, heavy enough to protect against hot water, resists fats and oils. Approved Brands: No Approved Brands/Sample Required State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
46.	25	ea	APRONS, SCULLERY (0730010): Waterproof scullery aprons, 30 oz., expandable vinyl laminated to cotton knit back apron, leather look bison brown, bib type. Must have adjustable metal snaps to fit waist sizes 28" to 44", neck piece also adjustable 25"L X 24 1/2"W. Approved Brands: No Approved Brands/Sample Required State pack size:			
			Brand/Number Offered			
47.	10	ea	Comments: BAKER'S RACK (0799208): 22-Pan capacity baker's rack must be 1 piece, high strength aluminum with pass through design. Easy to handle. 5" casters, two with brakes. 21-1/2"Wx29"Dx69-1/4"H overall. 52 lbs. Pan Capacity: 18"Wx26"D; 20, 3" slide spacing, weight 52 lbs., width 21-1/2", depth 29", height 69-1/4", aluminum construction material, full-size, fixed style, open type. Approved Brand: Metro State pack size: Brand/Number Offered Comments:			
48.	30	ea	PAN, SHEET (0799083): 18" x 13" x 1" Sheet pan, 18-gauge, commercial, polished aluminum, with rolled rim, NSF approved. Approved Brand: Vollrath Wear-Ever #5303 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
49.	15	ea	ICE SCOOP AND HOLDER, 64 OZ. (0740302): Ice scoop and holder must be constructed of durable polyethylene. 64 oz. scoop capacity. Wall mountable. Approved Brands: Cal-Mil #273-122 San Jamar #792-071 San Jamar #SI9000 State pack size: Brand/Number Offered Comments:			
50	20					
50.	30		COOLING PADDLE (0799173): 128 oz. Capacity cooling paddle. Once paddle is filled with water and frozen, it can aid in the rapid cooling of hot foods. Paddle must be approximately 21" in length. Paddle must be NSF approved and dishwasher safe. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered			
51.	10	ea	STOCK POT, W/LID, 40 QT. (0799051): Aluminum 40 qt. stock pot must be professional weight with spot welded handles. Weight 11 lbs., Height 16", Diameter 14", aluminum construction. Must be NSF approved. Approved Brand: Vollrath #4310 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
52.	10	ea	SAUCE POT, W/LID, 10 QT. (0730844): 10 qt. Sauce pot must be constructed of high quality stainless steel. 1/4" thick aluminum clad bottom for quick and even heating. Satin finish interior. Safe for oven use. Weight: 8 lbs., Height: 7-1/8", Diameter: 11". Approved Brand: Vollrath #3903 State pack size:			
			Brand/Number Offered			
			Comments:			
53.	25	ea	LADLE, 2 0Z. (0740020): "Kool-touch" 2 oz. serving ladle, stainless steel, dishwasher safe, plastic coated with curved handle. Approved Brand: Vollrath #58022 State pack size: Brand/Number Offered Comments:			
54.	50	ea	LADLE, 4 0Z. (0740030): "Kool-touch" 4 oz. serving ladle, stainless steel, dishwasher safe, plastic coated with curved handle. Approved Brand: Vollrath #58044 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
55.	10	ea	LADLE, TRANSFER (0740070): 6-1/2" to 7" transfer ladle with short handle, polished aluminum, 2 qt. capacity, 1-piece unit, rounded bowl. Approved Brand: Vollrath #5330 State pack size: Brand/Number Offered Comments:			
56.	10	ea	WIRE WHISK, PIANO 18" (0750501): Heavy duty 18" piano wire whisk with ergonomic nylon handle, must be heat resistant to 475°F. Stainless steel wires. Center reinforcement wire eliminates bending, twisting and deforming. Purple handle. NSFapproved. Approved Brand: Vollrath #47006 State pack size: Brand/Number Offered Comments:			
57.	25	ea	BRUSH, PASTRY (0740920): Pastry brush must have synthetic bristles made of DuPont Tynex nylon, "Boar Bristle", molded into-the-handle hook to enable the brush to hang on the lip of food pans and/or pots. Made with sandalwood plastic handle with no metal parts. Approved Brand: Carlisle/Sparta #40378 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
58.	25	ea	BRUSH, UTILITY (0740930): Utility brush, 6" X 2-1/2", with 5 rows of tufts, bristles trimmed to 1-3/8". Approved Brand: Carlisle #40520 State pack size: Brand/Number Offered Comments:			
59.	3	ea	FOOD PROCESSOR, 3 QT. (0799270): 3 qt. food processor with dicing kit, comes with a plastic bowl attachment that does a superb job of preparing doughs and acts as a tabletop vertical cutter/mixer. Continuous feed attachment for slicing and grating vegetables, cheeses and slaws. 8"Wx10-3/4"Dx14-1/2"H, 37 lbs, 2 HP. Prepares up to 800 servings in three (3 hours). Stainless steel "S" cutting and mixing blade, stainless steel 5/64" grating disc and 5/32" slicing disc, food pusher, pulse switch for greater user control, 120V, On/Off operation. ONE YEAR PARTS AND LABOR WARRANTY Approved Brand: Robocoupe R2 State pack size: Brand/Number Offered Comments:			

Item: Qty: Unit: Description: PORTION UNIT EXT PRICE: PRICE: PRICE: PRICE:	ENDED E:
60. 20 dz TRAYS, FLAT NO LOGO (0760020): No logo flat trays must be constructed of heavy gauge molded fiberglass flat bottom with 1/2" to 3/5" raised, reinforced edge, deep molded-in color. The finished glaze and color must be impervious to repeated washings in dishwashing machine utilizing a heavy duty chlorine-type powder detergent with 180"F rinsing. Must be NSF approved for use in direct contact with food items to be consumed. Size 10" x 14" overail. Must be beige in color. Approved Brands: Silite Tray #1410FG State pack size: Brand/Number Offered Comments:	SE:

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
61.	25 25 25	dz dz dz	TRAYS, SIX (6) COMPARTMENT: Red (0799174): Tan (0799176): Six (6) compartments trays, overall size 8-3/4" width x 15" length, molded from tough, durable ABS plastic. Must have a smooth shiny surface front and back, and in the food wells. Must be highly resistant to breaking, cracking, warping, scratching, and acquiring a permanent food stain from normal use in a school cafeteria. Surface finish must be impervious to a sanitizer type of liquid dishwasher detergent and 180°F to 190°F rinse water. Must be configured to stack on end, side by side, two (2) to each slot in a dishwasher rack measuring 19" x 19". Trays must have stacking lugs for stability. Trays must have a two (2) year written guarantee against breakage. Colors must be Red, Tan, and Blue. List all available colors: Approved Brand: Carlisle/Silite #43982 State pack size: Brand/Number Offered Comments: Brand/Number Offered			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			NOTE: The Plastic Pans and Plastic Covers listed below are to be awarded together for compatibility purposes.			
62.	10	ea	PANS, PLASTIC, HALF SIZE (0799267): Crystal clear plastic half size pans, 12" x 10" x 6", made of polycarbonate to allow quick identification of contents. Must have smooth surfaces for easy cleaning, textured bottoms for scratch resistance. NSF approved. Approved Brand: Rubbermaid #FG125P00 CLR State pack size: Brand/Number Offered Comments:			
63.	10	ea	PANS, PLASTIC, FULL-SIZE (0799268): Crystal clear full size plastic pans, 12" x 20" x 4", made of polycarbonate to allow quick identification of contents. Must have smooth surfaces for easy cleaning, textured bottoms for scratch resistance. NSF approved. Approved Brand: Rubbermaid #131P State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
64.	10	ea	PANS, PLASTIC, 1/6 SIZE (0730870): Crystal clear 1/6 size plastic pans, 6" x 6" x 4", made of polycarbonate to allow quick identification of contents. Must have smooth surfaces for easy cleaning, textured bottoms for scratch resistance. NSF approved. Approved Brands: Rubbermaid #105P Carlisle #10301-807 Rubbermaid #FG105P00 CLR State pack size: Brand/Number Offered Comments:			
65.	20	ea	COVERS, PLASTIC, FULL-SIZE (0799273): Transparent, full-size, plastic, tight fitting covers must fit full-size 12" x 20" pan. Made of lightweight stain resistant polysulfone, must take temperatures from -40°F to +300°F. Approved Brands: Rubbermaid Carb-X #134P Continental/Carlisle/Silite #10210 Rubbermaid #FG134P00 CLR State pack size:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
66.	20	ea	COVERS, PLASTIC, 1/2 SIZE (0799274): Transparent, 1/2 size, plastic, tight fitting covers must fit 1/2 size 12" x 10" pans. Made of lightweight, stain resistant polysulfone, must take temperatures from -40°F to +300°F. Approved Brands: Rubbermaid Carb-X #128P; Continental Rubbermaid #FG128P86 CLR State pack size:			
67.	20	ea	COVERS, PLASTIC, 1/6 SIZE (0799274): Transparent, 1/6 size, plastic, tight fitting covers must fit 6" X 6"" pans. Made of lightweight, stain resistant polysulfone, must take temperatures from -40°F to +300°F. Approved Brands: Rubbermaid #FG108P23CLR Carb-X Rubbermaid #FG1089P86 CLR State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
68.	50	ea.	LID FOR FULL SIZE STORAGE BOXES (0799253): Flat, full-size storage lid will fit 13-22 gal. food storage boxes. Clear, polycarbonate flat lid, 18" x 26" made to fit food storage boxes. The lid must be able to withstand from -40°to +210°F, molded in top rails for secure stacking. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			
69.	20	dz	TEASPOON, FLATWARE (0710560): Teaspoon, stainless steel, approximate length 6", medium weight, one (1) piece. Hudson Pattern. Approved Brand: Walco Windsor #7201-Hudson Pattern State pack size: Brand/Number Offered Comments:			
70.	20	dz	FORK, FLATWARE (0710550): Fork, stainless steel, approximate length 7- 1/2", medium weight, one (1) piece. Hudson Pattern. Approved Brand: Walco Windsor #7205-Hudson Pattern State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
71.	20	ea	MEASURING SPOON SET (0730280): Measuring spoons, four (4) spoons per set, 1/4 tsp., 1/2 tsp., 1 tsp., and 1 tbl. sizes. Stainless steel construction, smooth rounded bowls with satin finish. Approved Brand: Halco #2316 State pack size: Brand/Number Offered Comments:			
72.	20	ea	COLANDER, 24 QT. CAPACITY (0799101) 24 qt. Capacity colander, clear in color. Polycarbonate food box colander must withstand temperatures from -40° to +210° F. 18" x 26" x 8". Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			
73.	10	ea	FUNNEL (0799093): Funnel, 6"diameter, made from 18-8 stainless steel. Approved Brands: Calico #VF-76 Vollrath #84760 State pack size Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
74.	10	ea	TOMATO CORER (0799023): Tomato stem corer, 6-1/4" with black Santoprene® handle. Stainless steel blade. Dishwasher safe. Approved Brand: Nemco #55875 State pack size: Brand/Number Offered Comments:			
75.	10	ea	SCOOPS, SERVING, #6 (0740360): Serving scoop, 5-1/3 oz., stainless steel, with thumb spring lever. Approved Brand: Vollrath #47139 State pack size: Brand/Number Offered Comments:			
76.	50	ea	SCOOPS, SERVING, #8 (0740370): Serving scoop, 4 oz., stainless steel, with thumb spring lever. Approved Brand: Vollrath #47140 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
77.	10	ea	SCOOPS, SERVING, #10 (0740380): Serving scoop, 3-1/4 oz., stainless steel, with thumb spring lever. Approved Brand: Vollrath #47141 State pack size: Brand/Number Offered Comments:			
78.	10	ea	SCOOPS, SERVING, #12 (0740390): Serving scoop, 2-2/3 oz., stainless steel, with thumb spring lever. Approved Brand: Vollrath #47142 State pack size: Brand/Number Offered Comments:			
79.	10	ea	SCOOPS, SERVING, #16 (0740400): Serving scoop, 2 oz., stainless steel, with thumb spring lever. Approved Brand: Vollrath #47143 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
80.	5	ea	CAN OPENER, MANUAL (0740100): Manual can opener, heavy duty, plated steel screw base allows for portability. Pull pin for easy blade replacement. Stainless steel blade, gear and shaft. Cast steel head, handle and knife holder. Easily changeable parts. 7 lbs. Must accommodate cans up to 14" high. Recommended use of up to 50 cans per day. Must be NSF approved. Approved Brand: Edlund #U12 State pack size: Brand/Number Offered Comments:			
81.	20	ea	CAN OPENER, ELECTRIC (0740101): Electric can opener, table top, dual speeds, opens high volume of cans per day of many shapes and sizes. Weighted and balanced with single-handed operation. Gear and shield must be removable for easy cleaning. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
82.	10	ea	SPOON, THREE (3)-SIDED (0730030): Three-Sided, stainless steel spoon, heavy gauge with heat resistant plastic handle, 13-1/4" overall length. Approved Brands: Vollrath #60142 Johnson Rose #3553 State pack size:			
			Brand/Number Offered			
83.	10	ea	Comments:			
84.	15	ea	Comments: FOOD STORAGE BOXES, 22 GAL. CAPACITY FULL-SIZE (0799257): 22 gal. Food storage boxes, clear, polycarbonate, must withstand from -40°to +210°F. Full-size box must be impact, stain and chemical resistant. Stackable and dishwasher safe. Must have molded in handles for carrying with matching lid and textured bottom to reduce scratching. 18"D x 26"H x 15"W. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
85.	15	ea.	FOOD STORAGE BOXES, 13 GAL. CAPACITY FULL-SIZE (0799258): 13 gal. Food storage boxes, clear, polycarbonate, must withstand from -40° to +210° F. Full-size box must be impact, stain and chemical resistant. Stackable and dishwasher safe. Must have molded in handles for carrying with matching lid and textured bottom to reduce scratching. 18"D x 26"H x 9"W. Approved Brands: No approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			
86.	25	ea	MEASURE, LIQUID, 1 QT. (0799034): 1 qt. Measure, constructed of Pyrex or other durable translucent material. Must have side wall graduation increments (i.e., 1/4 cup, 1/2 cup, 3/4 cup, 1 cup) with handle. Approved Brand: Cambro #100-MCCW 135 State pack size: Brand/Number Offered Comments:			
87.	15	ea	SQUEEZE BOTTLE, 12 OZ. (0770200): Plastic 12 oz. squeeze bottle, clear bottom with screw-on clear top. Approved Brands: Calico #70-PBD12 C Johnson Rose #6962 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
88.	25	ea	THERMOMETER, FOOD CHECK (0750410): Hi-visibility food check thermometer, bi- therm pocket dial test and shock proof construction. 1" head diameter, range 0°- 220° F, 2 degree divisions, zero-reset adjustment. 5" stainless steel pointed stem, polycarbonate crystal with an unbreakable blue nylon plastic pocket sheath and loop to hold stem over hot or cold liquid. Approved Brands: Taylor #6072-1 Taylor #6072-N State pack size: Brand/Number Offered Comments:			
89.	5	ea	THERMOMETER, FOOD CHECK DIGITAL (0750421): Food check thermometer, digital display, -40 to 450 °F/-40° to 232°C temperature range. Waterproof, antimicrobial plastic with a Lifetime warranty. Accurate for life. Approximately 4-3/4" shaft length. NSF approved. Approved Brand: Taylor #9842-FDA State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
90.	25	ea	THERMOMETER, OVEN (0750440): Oven thermometer, Springfield for hanging or standing. 10° F divisions, 4-7/8" x 2-1/2", stainless steel, registering from 100°F to 650° F.			
			Approved Brand: Taylor #5921-N			
			State pack size:			
			Brand/Number Offered			
			Comments:			
91.	30	ea	THERMOMETER, FREEZER/REFRIGERATOR (0750420): Freezer/refrigerator thermometer for standing or hanging. Range must be at least -35° F to 75° F, cold zones color coded (i.e., deep freeze and food zone), 2- 1/2" high.			
			Approved Brand: Duraware/Carlisle #8308 State pack size:			
			Brand/Number Offered			
			Comments:			
92.	15	ea	BROOM HEAD, 18" (0799306): 18' Broom head must consist of a plastic block with nonabsorbent polypropylene bristles. The brush must have medium black bristles.			
			Approved Brands: Carlisle Rubbermaid			
			State pack size:			
			Brand/Number Offered			
			Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
93.	15	ea	BROOM HANDLE (0799308): Wood broom handle must have threaded tips. 60" long. Approved Brands: Carlisle Rubbermaid State pack size: Brand/Number Offered Comments:			
94.	25	ea	PAN, STEAM TABLE, FULL-SIZE 4" (0799062): Steam table pan, 4", full size. Made of 20- 22 gauge stainless steel. 20-3/4"W x 12- 3/4"D x 4"H with a 14-1/2 qt. capacity. Must be NSF approved. Approved Brands: Vollrath Polar Ware #IE114 State pack size: Brand/Number Offered Comments:			
95.	25	ea	PAN, STEAM TABLE, HALF-SIZE 4" (0799066): Steam table pan, 4", half-size. Made of 22 - gauge stainless steel. 12-3/4"W x 10-3/8"D x 4"H with a 7 qt. capacity. Weight: 2 lbs. Must be NSF approved. Approved Brands: Vollrath Polar Ware #IE124 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
96.	25	ea	PAN, STEAM TABLE HALF-LONG 4" (0799091): Steam table pan, 4", half-long size. Made of 20-22 gauge stainless steel. 20-3/4"W x 6-3/8"D x 4"H with a 7 qt. capacity. Weight: 2 lbs. Must be NSF approved. Approved Brands: Calico #44-0343 Volrath #30542 State pack size: Brand/Number Offered Comments:			
97.	25	ea	PAN, STEAM TABLE HALF-SIZE 4" (0780022): Steam table pan, 4", half-size. Made of black polycarbonate, withstands temperatures from -40° to 375°. Must be microwave safe, stain and scratch resistant. 12-3/4"W x 10-3/8"D x 4"H with a 7 qt. capacity. Weight: 2 lbs. Must be NSF approved. Approved Brands: Cambro #24HP 110 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
98.	25	ea	PAN, STEAM TABLE, FULL-SIZE 4" (0788022): Steam table pan, 4", full-size. Made of black polycarbonate, must withstand temperatures from -40° to 375° F. Must be microwave safe, stain and scratch resistant. 20-3/4"W x 12-3/4"D x 4"H with a 14-1/2 qt. capacity. Must be NSF approved. Approved Brands: No Approved Brands/Sample Required State pack size: Brand/Number Offered			
			Comments:			
99.	25	ea	PAN, STEAM TABLE HALF-LONG 4" (0780024): Steam table pan, 4", half-long size. Made of black polycarbonate, must withstand temperatures from -40° to 375° F. Must be microwave safe, stain and scratch resistant. 20-3/4 "W x 6-3/8"D x 4"H with a 7 qt. capacity. Weight: 2 lbs. Must be NSF approved. Approved Brand: Cambro #24LPHP 110 State pack size: Brand/Number Offered Comments:			
100.	15	ea	DOLLY (0799700): Universal drum dolly, heavy duty, 24-3/8" D x 7-1/8" H and black in color. Approved Brand: Rubbermaid #2650 State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
			NOTE: The Mop Buckets and the Mop Wringers below are to be awarded together for compatibility purposes.			
101.	15	ea	MOP BUCKETS (0751000): Mop bucket, approximately 26 qt. capacity heavy gauge plastic, impervious to most germicidal solutions and hot water. Must be resistant to chemicals, cracking, dents and abrasions. Must 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 PREFERRED with black hot-stamped lettering indicating "Wet Floor" on one side and with hot-stamped or stencil lettering "Property of Food Service Dept." on the other. Price with hot stamp lettering: Price without hot stamp lettering: Approved Brand: Rubbermaid #7570 State pack size: State pack size:			
			Brand/Number Offered Comments:			
102.	15	ea	MOP WRINGERS (0751010): Mop wringers, 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. Must fit mop bucket above. Approved Brand: Rubbermaid State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
103.	15	ea	DUST PAN (0799300): Dust pan must have a self-opening and closing lid, and have 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, 4 lbs. Approved Brand: Impact Products State pack size: Brand/Number Offered Comments:			
104.	15	ea	"WET FLOOR" FLOOR SIGN (0799600): Wet floor sign, plastic, yellow, with "CAUTION-WET FLOOR" imprinted in black lettering, 2-sided, 25" high when open. Approved Brands: Rubbermaid #611277 Continental State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
105.	5	ea	UTILITY CART, 3 SHELF (0751001): Utility cart, 3 shelf, must have stain and impact resistant plastic construction and 4" swivel caster. Brushed aluminum legs with plastic shelves and handles. Shelf dimensions: 16-3/4"W X 29-1/2"D. 11" between shelves. Two handles with grips. 500 lb. capacity. Black /charcoal gray. 20"W x 42"D x 37-1/2"H overall, 39 lbs. Cart must arrive assembled. Approved Brands: Rubbermaid Metro Carlisle State pack size: Brand/Number Offered Comments:			
106.	10	ea	FLOOR SQUEEGEE (0751011): Neopren, 22" floor squeegee with handle. Squeegee has a plastic frame construction and can be sanitized to make it bacteria- free. Flexible neoprene must leave the floor dry and streak free. Wood handle has threaded tips. 54" long. Approved Brand: Rubbermaid State pack size: Brand/Number Offered Comments:			

Item:	Qty:	Unit:	Description:	PORTION PRICE:	UNIT PRICE:	EXTENDED PRICE:
107.	10	ea	MOP FLOOR HEAD FOR ROUGH FLOOR (0751013): Mop floor head has a 24 oz. capacity. Made of four (4) ply cotton looped end yarn and fit mop handles for 1" or 5" green headband. Bucket wash and wring only. Approved Brand: Rubbermaid FGE13800 State pack size:			
108.	10	ea	MOP HANDLE FOR 5" MOP HEAD (0751012): Mop handle is 60" long. "Jaws" hold mop head firmly in place. Yellow head contains Microban "B" to prevent bacteria growth. Polymer holder. Hardwood handle. Approved Brands: No Approved Brands/Samples Required State pack size: Brand/Number Offered Comments:			

Florida Department of Agriculture and Consumer Services Bureau of General Services

DRUG-FREE WORKPLACE PROGRAM BIDDER CERTIFICATION

IDENTICAL TIE BIDS - 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 employee 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 SI	GNATURE

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participant's responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON FOLLOWING PAGE)

(1)	The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
(2)	Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME				
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)					
NAME (O) AND THEE (O) OF ACTIONIZED NET NECESTIATIVE (O)					
SIGNATURE(S)	DATE				

Instructions for Certification

- 1. 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.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this 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.
- 4. 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.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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 included 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 relay 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 know 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.

FORM P-002 Reference Release Form

(Name/ Title) give Escambia County School District, Florida aut	(Name Of Company) horization to check our company's previous performance
Authorizing Signature:	
IF CURRENTLY DOING BUSINESS WITH THE BUSINESS WI	ESCAMBIA COUNTY SCHOOL DISTRICT, the School
REF	ERENCE
COMPANY NAME:	
COMPANY ADDRESS:	
CONTACT PERSON:	
PHONE NUMBER:	FAX NUMBER:
CONTACT'S EMAIL ADDRESS:	
REF	ERENCE
	LICENOL
COMPANY NAME:	
COMPANY ADDRESS:	
CONTACT PERSON:	
PHONE NUMBER:	FAX NUMBER:
CONTACT'S EMAIL ADDRESS:	

USDA CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

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

Signature of Vendor's Author	rized Representative		
Date	Title		
employees or agents have	National School Lunch Prog not taken any action, which document is attached and refer	n may have jeopardi:	
Signature of Authorized Spo	neor Penresentative	Date	

NON-COLLUSION AFFIDAVIT

STATE OF		
COUNTY OF		
being first	duly sworn, dep	poses and says that:
BIDDER is the		
(Owner, Partner, Officer, Representative or Agent)		,
BIDDER is fully informed respecting the preparation and circumstances respecting such Bid;	contents of th	e attached Bid and of all pertinent
Such Bid is genuine and is not a collusive or sham Bid;		
Neither the said BIDDER nor any of its officers, partners, or in interest, including this affidavit, have in any way coll indirectly, with any other BIDDER, firm or person to submitted; Contract for which the attached Bid has been submitted; Contract; or have in any manner, directly or indirectly, sough conference with any BIDDER, firm, or person to fix the price or to fix any overhead, profit, or cost element of the Bid secure through any collusion conspiracy, connivance, (Recipient), or any person interested in the proposed Contra	uded, conspire nit a collusive of or to refrain from the by agreement or prices in the Price or unlawful a	ed, connived or agreed, directly or or sham Bid in connection with the om bidding in connection with such t or collusion, or communications, or e attached Bid or any other BIDDER, or to
The price of items quoted in the attached Bid are fair and proconnivance, or unlawful agreement on the part of the BII owners, employees or parties in interest, including this affidation.	DDER or any o	
	Ву	
Subscribed and sworn to before me this	day of	, 20
	_	Notary Public (Signature)
		My Commission Expires: