

# RIVERVIEW GARDENS

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## SCHOOL DISTRICT

**Scott Spurgeon, Ed.D.,  
Superintendent**

**Shannon Ebron,  
MS, RDN, LD  
Director of Child Nutrition  
Support Services Facility**

10101 Lewis & Clark Blvd  
St. Louis, MO 63136  
Office 314.869.2505 x34103  
Cell 314.585.0221  
SEbron@rgsd.k12.mo.us  
www.rgsd.k12.mo.us

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### MISSION

*The Riverview Gardens School District, along with families and the community, nurtures academic excellence in all students, preparing them to be college and career ready in an ever-changing society.*

### VISION

*The Riverview Gardens School District creates a community of learners equipped to be competitors in a global society and leaders demonstrating social and civic responsibility.*

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#### *Special Administrative Board*

*Lynn Beckwith, Jr., Ed.D.  
Chair, Advanced C.B.M.*

*Veronica Morrow-Reel  
Vice-Chair, Master C.B.M.*

*Mary Oswald  
Secretary/Treasurer, C.B.M.*

**Date:** May 14, 2021

**To:** Potential Bidders

**From:** Shannon Ebron, MS, RDN, LD

**Subject:** Addendum No. 1 - RFP 72000002 Food Service Bid Packet

This addendum is issued to modify the previously issued documents, and is hereby made a part of the bid documents. The bidder shall acknowledge receipt of the addendum in the appropriate space in the formal bid proposal.

**1. Revision 1: Change**

1.1. Page 1, Bid Opening Schedule:

1.1.1. Bid opening date: ~~May 14, 2021~~ May 28, 2021

**2. Revision 2: Change**

2.1. The use of Munis – Vendor Self Service Software for the receipt of vendor proposals electronically is cancelled.

2.2. Page 1, Vendor bids will be accepted via mail as outlined in the document titled “FORMAL BID PROPOSAL”.

**3. Revision 3: Add**

3.1. Page 15, Prevailing Wage Statement. The “FORMAL BID PROPOSAL” has been amended to include the “Prevailing Wage” document.

**4. Revision 4: Change**

4.1. Bid Item lists are on separate spreadsheets in the following categories

4.1.1. Dry Foods

4.1.2. Frozen Foods

4.1.3. Produce

4.1.4. Milk & Juice

4.1.5. Chemicals & Ware-wash

4.1.6. Central Kitchen Packaging

4.1.7. Supplies & Disposables

4.1.8. Hood Services

4.1.9. Grease Trap Services

4.1.10. Repair Services

4.1.11. Fire Suppression System Services

**5. Revision 6: Add**

5.1. Total number of bid line items has increased to 358 line items from 300 items.

Please direct questions to Shannon Ebron, Director: 314-869-2505 x 34103 or sebron@rgsd.k12.mo.us

# RIVERVIEW GARDENS

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## SCHOOL DISTRICT

1370 Northumberland – St. Louis, Missouri 63137  
Telephone: 314-869-2505 ☎ Fax: 314-388-6001

Note: The Riverview Gardens School District will not accept any bids which are received after the published bid opening time and date indicated below and will not be responsible for any bids mailed or delivered to any address other than those above. No exceptions!

### FORMAL BID PROPOSAL BID OPENING SCHEDULE

BID NUMBER: 72000007  
BID TITLE: 2021/2022 Food Service Bid Packet  
BID OPENING DATE: Friday, May 28, 2021  
BID OPENING TIME: 10:00 A.M., Central Standard Time

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

MAILING ADDRESS: \_\_\_\_\_

VENDOR TELEPHONE NO.: \_\_\_\_\_

VENDOR FAX NO.: \_\_\_\_\_

VENDOR E-MAIL ADDRESS \_\_\_\_\_

All items contained in this bid shall be as specified or RGSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the bid, if the item(s) is to be considered. Please carefully read each section of this bid.

**I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN RGSD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH RGSD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.**

**PLEASE SUBMIT ORIGINAL BID DOCUMENTS AND THREE COPIES.**

**PROPOSAL FORM**

**Board of Trustees  
Riverview Gardens School District  
St. Louis, Missouri**

Ladies and Gentlemen:

I/We, propose to furnish and deliver all items and/or to perform all services according to all sections of this bid document (Proposal Form, Instructions and Conditions, detailed written Specifications, and Addenda if applicable) and in the quantities at the indicated prices, as called for in the document(s). All quantities indicated have been checked very closely, and both unit price and total price (where requested) have been submitted with the understanding that we shall be responsible for making complete and satisfactory delivery accordingly, within the timeframe agenda (if applicable).

All items contained in this bid shall be as specified or RGSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the bid, if the item(s) is to be considered. Please carefully read each section of this bid.

**I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN RGSD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH RGSD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.**

Respectfully submitted,

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

SIGNED \_\_\_\_\_

WRITE OUT  
SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

CIRCLE THE OPERATING STATUS OF YOUR BUSINESS AS INDICATED BELOW:

MINORITY OWNED      WOMAN OWNED      NON-MINORITY

# RIVERVIEW GARDENS

## SCHOOL DISTRICT

1370 Northumberland – St. Louis, Missouri 63137  
Telephone: 314-869-2505 ☎ Fax: 314-388-6001

### REQUEST TO ADD VENDOR (Substitute Form W-9)

To be completed by RGSD School/Location:

Location Requesting Vendor Addition  Multiple locations within District \_\_\_\_\_

To Be Completed by Vendor: Please complete all sections and return with submitted proposal.

Will your company accept purchase orders?  Yes  No

Will your company accept purchasing/credit card?  MC/Visa  American Express

**Note: An original RGSD purchase order is required for all material purchases. Do not accept any order without an original RGSD purchase order.**

Product Line \_\_\_\_\_

PARENT COMPANY NAME: \_\_\_\_\_

D/B/A NAME: \_\_\_\_\_

Order Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

#### REMITTANCE ADDRESS:

Vendor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Email Address: \_\_\_\_\_

Federal Tax ID/Social Security #: \_\_\_\_\_

Select One

Minority Code:  Woman & Minority  Minority  
 Non-Minority  Woman

Select One

Type of Entity  Individual/Sole Proprietor  Corporation  
 Partnership  Other \_\_\_\_\_

**\*\*\*\*RGSD accepts no responsibility for orders filled without a valid purchase order.**

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

Date \_\_\_\_\_

#### FOR INTERNAL USE ONLY

Vendor Number: \_\_\_\_\_

1099:  Yes  No

Completed By: \_\_\_\_\_

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

**FEDERAL WORK AUTHORIZATION PROGRAM (“E-VERIFY”)**

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the Riverview Gardens School District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the Riverview Gardens School District (the District).

Accordingly, your company:

- a) agrees to have an authorized person execute the attached “Federal Work Authorization Program Affidavit” attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the “E-Verify” (formerly known as “Basic Pilot”) work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By: \_\_\_\_\_  
(signature)

Printed Name and Title: \_\_\_\_\_

For and on behalf of: \_\_\_\_\_  
(company name)

EXHIBIT A

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, \_\_\_\_\_, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.

2. I am employed by \_\_\_\_\_ (hereinafter "Company") and have authority to issue this affidavit on its behalf.

3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.

4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: \_\_\_\_\_  
(individual signature)

For \_\_\_\_\_  
(Company name)

Title: \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_ day of \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires:

The Special Administrative Board of the Riverview Gardens School District (hereafter referred to as "RGSD") is soliciting sealed, written formal bid proposals from qualified vendors (hereafter referred to as "Vendor") for the purchase of furniture, equipment, supplies, materials, labor or services as outlined in the following specifications. Sealed bids shall be received by RGSD, in the Business Office of the Riverview Gardens School District, 1370 Northumberland, St. Louis, Missouri-63137, until the time specified on the Bid Opening Schedule (front page of the formal bid document), at which time all bids shall be publicly opened and read aloud. Neither dating of the bid form nor placing the bid in the mail by this date shall meet legal requirements; the formal bid document must be **received in the Business Office** of the Riverview Gardens School District on or before the date and time stated.

RGSD reserves the right to reject any and all bids received and to waive any and all informalities. Vendors are encouraged to very carefully read all sections of this bid document prior to submitting a bid proposal.

It is the basic philosophy of RGSD to extend to all responsible Vendors equal consideration and the assurance of unbiased judgment in determining whether their product or service meets specifications and the educational needs of the school district. RGSD shall fairly evaluate all formal bid proposals submitted and base all decisions on the "lowest and best" bid concept, purchasing only those products and/or services which meet the specifications as written. All decisions rendered shall strive to achieve the greatest value from every tax dollar expended. RGSD shall make no discrimination based on race, color, creed, religion, or national origin, in either the product evaluation process or in transacting business with Vendors or Vendor representatives.

The advertising and publishing of this formal bid has met all legal requirements of the Missouri State statute and policies of the RGSD Board of Education, hence the requirement to offer public notice of the intent of RGSD to solicit bids via this bid document has been satisfied.

This document is to serve as an invitation to all qualified vendors to extend to RGSD, an offer, for the sale of all products and/or services specified herein. It is the purpose of this bid document to clearly define "open" and "competitive" product or service bid specifications. All items on this bid are to be **as specified or RGSD approved equal**.

**Addenda:** Vendor shall acknowledge the receipt of all addenda which were issued during the course of this formal bid. If specified in the text of the addenda, in addition to acknowledging receipt of the addenda below, the addenda may require additional information required for the bid (e.g., pricing), in which case the Addenda shall not only be acknowledged below but shall be completed and attached to the bid at the time the bid proposal is submitted. Receipt of the following Addenda issued during the course of this formal bid is hereby acknowledged:

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

It is acknowledged that this formal bid proposal consists of the following sections: **PROPOSAL FORM, INSTRUCTIONS AND CONDITIONS, SPECIFICATIONS** and any **ADDENDA** (if applicable). The detailed specifications section may include blueprints, drawings, or other documents which shall be deemed to be a part of these written specifications. I/We understand that each form is to be signed as required in the specifications, and unless this has been done, the bid proposal may be considered incomplete and therefore rejected. Likewise, it is understood that the submission of all documents called for in the detailed specifications shall be submitted as defined in the specifications, and that failure to do so may result in rejection of the bid in part or in total. I/We, the undersigned, do hereby understand and accept all sections of this bid document and all addenda (if applicable) under which this quotation is being submitted and agree to perform in compliance with the specification requirements as set forth herewith.

I/We further agree that RGSD reserves the right to award the order, if awarded, within forty-five (45) calendar days from the date of the bid opening, unless otherwise indicated in the written specifications which follow. Consequently, I/We agree not to request permission to withdraw the quotation after bids have been publicly opened for this period of time. Having carefully examined all elements of the specifications and addenda, I/we propose to furnish all furniture, equipment, supplies, materials, labor or services required according to the written bid specifications in connection with this bid and do hereby submit the following formal bid proposal, for the total amounts indicated on the proposal form pages, where requested in the bid document.

The individual signing this Bid Proposal shall be a responsible officer of the company and shall be authorized to sign on behalf of the company.

**\*\* End Proposal Form Section of This Bid Document \*\***

## INSTRUCTIONS AND CONDITIONS

### Preparation of Bid Proposals

Vendors should adhere to all of the instructions and conditions as contained in this section of the bid as well as all other sections of these bid specifications; failure to do so may result in rejection of the bid.

All bid proposals must be completed in ink or typewritten; all bids must be manually signed. No erasures shall be permitted; mistakes may be crossed out and corrections inserted adjacent. All corrections (including "white-out") must be initialed in ink by the person signing the bid proposal. The proposal must be signed with the firm or corporate name and by a responsible officer or employee of the firm. Vendor is to acknowledge receipt of any and all addenda (if any) re bid specifications and/or drawings which are published for this bid. All addenda shall be acknowledged as outlined in the Proposal Form section of this bid document.

Vendors should respond by using the proposal form and all other sections of this bid document without alterations, where information is requested. For every item proposed, the "Unit Price," "Total Price," (where requested), and "Quoting On" lines must be completed. All information concerning warranties, delivery dates, etc., where requested, must be completed by the Vendor; all "checklists" must be completed and submitted with the bid, if required in the specifications.

Pages on which there are no items being quoted by the Vendor, may be detached, and only those pages which contain a quoted item(s), along with the signed proposal form (both pages of the proposal form) and all other documents stated in the detailed specifications need be returned. On pages in which there are both items being quoted and items for which a price quotation is not being offered, the Vendor shall indicate "No Bid" on the "Total Price" line for all items not being offered for bid.

Prices must be stated in units specified hereon; i.e., in the units of measure indicated (per each, or dozen, case, etc.). RGSD shall not be responsible for pricing which does not conform to the unit of measure indicated, and likewise RGSD has no authority to amend a unit price once submitted even if the error is obvious. Pricing must be stated in U.S. dollars and cents and shall be offered in a known amount; i.e., a bid which simply states "My bid is \$1.00 lower than the lowest bid received" shall not constitute a legal bid proposal.

### Submission Of Bid Proposals

Bids, once completed, should be placed in an opaque envelope with the Vendor name and bid number as they appear on the proposal form written on the envelope, in order that the bid may be accurately registered upon receipt. A responsible official who is a legal representative of the Vendor must sign the attached proposal form, in order for the bid to be valid and acceptable. A bid which is not signed is not binding on the part of the Vendor and therefore does not constitute an informality which may be waived by RGSD. Should a return label not be included with the bid document, address the outside of the envelope as follows:

IF MAILED	IF DELIVERED
Riverview Gardens School District	Riverview Gardens School District
Business Office	Business Office
Attention: Lavon Singleton	Attention: Lavon Singleton
Chief Financial Officer	Chief Financial Officer
1370 Northumberland Drive	1370 Northumberland Drive
St. Louis, MO 63137	St. Louis, MO 63137

**In addition, the following information should be indicated on the outside of the bid envelope: (a) Vendor Name and Address and (b) Bid Name and Number and Bid Opening Date, as listed on the Bid Opening Schedule. If a bid is opened prematurely because of failure to adhere to this requirement, the bid will be rejected.**

If the District's Business Office is closed for any reason, including but not limited to inclement weather, an emergency situation or any other act of nature, which closure prevents the opening of bids at the previously advertised date and time, all bids received shall be publicly opened and read aloud on the next work day that the District's Business Office shall be open for business at the previously advertised time. The new date and time of bid opening, as determined in accordance with this paragraph, shall not be advertised, and all Vendors, upon submission of a bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. In such event, bids shall be received by the District until the new date and time of the bid opening as set forth herein. RGSD shall not be held responsible for the receipt of any bids the delivery of which was attempted and failed due to the closure of the Business Office. Each Vendor shall be required to ensure the delivery and receipt of its bid by RGSD's Business Office prior to the date and time of bid opening.



### **Modification and Withdrawal of Bids and Late Bids**

Bid proposals should be verified before submission for accuracy and correctness, since RGSD shall not be responsible for any errors for which the Vendor is responsible. Bids may be modified or withdrawn by written notice or in person from the Vendor, if received in the Business Office prior to the time set forth in the Bid Opening Schedule; no telephone oral withdrawals shall be accepted. Notations written by the vendor on the outside of the bid envelope stating that an amount is to be "added" or "deducted" from the pricing structure submitted on the bid document sealed inside the envelope shall not be deemed permissible; all such notations shall be ignored relative to pricing submitted by the vendor. The pricing submitted on the form(s) provided by RGSD shall be deemed to constitute the legal pricing offered by the vendor and it is that pricing which shall prevail and for which the vendor shall be accountable.

NO bids may be accepted, modified or withdrawn which are received in the Business Office, after the time set for the opening of bids. NO EXCEPTIONS! Any and all bids received after the bid opening time and date indicated on the Bid Opening Schedule shall be refused and marked "Late Bid" and returned to the Vendor, unopened. No formal bid proposals may be "faxed" and no telegraphic modifications may be made to any bid proposal once received by RGSD; all changes shall be made prior to the bid opening **on the document** submitted to RGSD.

### **Acceptance and Award of Bid Proposals**

The Vendor's bid proposal, once submitted and accepted as a valid bid by RGSD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to RGSD as per the terms of the bid specifications, all products and/or services contained therein. Bid proposals are subject to acceptance by RGSD at any time within forty-five (45) calendar days following the bid opening date. Consequently, all price quotations shall be effective for a minimum of forty-five (45) calendar days and a maximum period as indicated in the specifications. All bids must be valid for the effective dates stated in the specification, if applicable.

Award of contract shall be made to the responsible Vendor whose bid, conforming to the specifications, is deemed to be the most advantageous to RGSD, price and all other factors considered. The Vendor acknowledges the right of RGSD to reject the bid, in part or in total, if the Vendor fails to submit the data required in the specifications, or if the bid is in any way incomplete or irregular. Under no circumstances may a Vendor deliver, install, or perform any service as specified in these specifications without written authorization from RGSD (i.e., a duly issued purchase order or signed contract). All formal bid proposals shall be approved by the Board of Trustees prior to the award of the bid.

The Vendor shall be issued a purchase order document, which shall be deemed acceptance of the bid proposal offer made by the Vendor, for all items and/or services approved by the Board of Trustees and awarded as a result of this bid. However, if in the opinion of RGSD a contract document is required to authorize the award of the bid, Vendor agrees to sign and execute all such contract documents as required in the written specifications. NOTE: if Vendor policy requires that RGSD sign Vendor contract documents, a sample of all such documents shall be included with the bid proposal and shall become a part of the Vendor's bid proposal.

### **No Response to Bid Quotation**

Due to the ever-increasing postal rates, it is necessary to remove the names of Vendors from bid mailing lists which do not respond in writing to formal bid proposals which are mailed to them. Henceforth, it shall be interpreted that a Vendor no longer wishes to remain on the bid mailing list for any bid, unless the Vendor offers a bid proposal or returns the cover sheet of the bid marked "NO BID - Please Leave Name on Active Bid Mailing List." Likewise, for the Board's information, please indicate on a sheet of your company's letterhead, the reason(s) why your company is not submitting a bid proposal in response to these specifications at this time. Failure to respond at all to an offer to bid shall result in the removal from the bid mailing list. It shall be the responsibility of the Vendor to notify RGSD in writing if the Vendor relocates or if there is a change of address.

### **Rejection of Bid Proposals**

RGSD reserves the exclusive right to reject the bid of any Vendor in part or total for reasons deemed appropriate, such as a documented past experience(s) in which the Vendor failed to perform according to stated specifications once awarded the bid, suspicious financial responsibility of the Vendor, instances in which Vendor offered references were checked with resulting negative connotations, etc. RGSD reserves the right to accept the "lowest and best" bid, which in their judgment, assures RGSD the product(s) or service(s) having the best performance and the highest level of function, quality and value. Any Vendor which does not indicate on the "Quoting On" line for each item on which a quotation is submitted, exactly what is being offered, may expect that item to be rejected, due to the fact that what is being offered cannot be clearly identified and compared to what is specified.

### **Approved Equal**

It is the intent of this document to clearly define "open" and competitive product or service bid specifications. All items on this bid are to be as specified or RGSD approved equal; RGSD shall reserve the exclusive right to determine products and or services which are approved as equal to those specified herein. Reference in these specifications to and the use of the name and model number of any article, product, material or item of furniture and equipment by proprietary name, manufacturer or manufacturer's model or catalog number in describing an item, is intended to establish a standard of type, quality and design, and is therefore not intended to limit competition. Vendors may submit bid proposals for products

which are of a different manufacturer and model number from that which is specified, provided the herein procedure is adhered to exactly. However vendors are encouraged to offer products of those manufacturers and model numbers specified, if at all possible.

For any item(s) which is proposed, which is other than as specified (brand name and number), it is the responsibility of the Vendor to submit, with the bid proposal, a manufacturer's published detailed cut and description, catalog, or other descriptive document, explaining in detail, exactly what is being proposed. Likewise, any support literature for any item(s) proposed which is other than as specified (manufacturer and model number), shall be clearly labeled as to the **Vendor's Name**, the **Item Number** as appears in the specifications and the **Item Name**. It shall be the responsibility of the Vendor to insure that a detailed, technical description is provided for all items which shall allow for an accurate comparison to the item specified. All such support documentation shall be submitted with the bid proposal and shall be organized in one of the following manners:

- (a) Bound Volume of Pages - for each item, a picture and detailed product specification (for the exact manufacturer and model number proposed) shall be pasted on an 8 1/2" X 11" sheet of paper and bound in a cover with the Vendor's Name on the outside of the cover. The item number and item name as listed in the bid specifications shall be indicated at the top of each page. The support literature shall be organized in a bound volume in order by item number. Preferably, only one item shall be placed on each page.
- (b) Published Catalog - it shall be permissible to submit with the bid, a general or manufacturer's product catalog clearly indicating the detailed product information concerning the proposed product; however, if this method is utilized, it shall be the responsibility of the Vendor to place beside the product manufacturer and model number on the "Quoting On" line the correct **page number** in the catalog which is submitted, on which the product may be found. RGSD shall not research catalog table of contents or indexes attempting to locate items which are offered on this bid.

In addition it shall be the responsibility of the Vendor to clearly define any deviations that exist from specifications, if any, between what is proposed and what is specified, for each item offered, which is other than as specified. All such information relating to product deviations may be placed in the bid proposal either on the page below the item specification or on a separate sheet. If a separate sheet is utilized, the page shall be entitled "Proposed Product Deviations" and each item shall be clearly labeled as to number and name as they appear in the specifications. Failure to provide such documenting evidence to support any such item offered and/or any significant product deviations may result in rejection of the item(s) involved.

### **Pre-Bid Approval of Items**

Preference shall be given to those manufacturers and models which have been granted pre-bid approval based on past performance. Vendors are encouraged to request approval of their brands and models for each item(s) which are to be offered via bid in the future, in order to meet specifications as listed on this bid. All such requests shall be made in writing to the Chief Financial Officer. After the bid has been published, all decisions as to product approved equals shall be made following the bid opening. Where applicable, for the products and/or services to be provided in the specifications, preference shall be granted to those Vendors which offer local sales and service, parts inventories, user training orientation, etc. In the case of "tie bids", all factors being equal, the local vendor shall be recommended to the Board of Trustees for approval.

### **Net Prices**

In all cases, prices quoted are to be net including all applicable discounts. A separate price shall be offered for each item and not in combination with other items (unless the grouping of items is otherwise allowed as defined in the specifications). Unit price shall prevail in case of a conflict between unit and total price (extension); written price shall prevail in case of a conflict between written and enumerated pricing. Vendors are instructed to round off all unit pricing and extensions to the nearest whole cent; i.e., round the pricing to **two** places to the right of the decimal point only. The RGSD mainframe computer database is designed to accept only pricing which is stated in this manner. All items for which pricing is submitted which is other than two places to the right of the decimal shall be accepted; however, all digits beyond a whole cent (more than two places to the right of the decimal) shall be ignored in the bid analysis process and the unit price indicated on the purchase order shall be to the nearest whole cent for each item involved.

### **Freight**

The Vendor agrees to deliver all items prepaid (F.O.B. DESTINATION), to an inside point or points of receipt within the District. If multiple delivery sites are required for items in the bid, either the total number of or the exact address of all such sites shall be indicated in the specifications section of the bid document. All costs for delivery, drayage or freight, for the packing or unpacking, loading and unloading of said articles, are to be borne by the Vendor, and should be included in the unit price.

### **Taxes**

Vendor pricing shall not include any taxes (unless specified), since RGSD is tax exempt there from. Federal Excise Tax Exemption Certificates shall be executed when required upon request by the Vendor.

### **Grouping of Items**

As stated above, no grouping of items shall be allowed unless otherwise defined in the detailed specifications. Most items are to be offered for bid on an "individual" basis and shall be awarded accordingly. However, certain circumstances may arise in which it is to the advantage of RGSD to group items offered for bid. In certain instances, for the purpose of continuity and to insure product compatibility and design, and to minimize the freight costs involved, similar items may be grouped in the specifications and therefore shall constitute a single unit for bid purposes. All items in each such grouping shall be purchased from one Vendor. In order to be eligible for consideration for award of the bid for any group of items, a price quotation must be offered for ALL items in the grouping and a total price given for all items included in the grouping; award of the bid shall be made following careful analysis of the "lowest and best" bid offered for the entire group of items. Failure to offer a quotation for all items in a group may constitute a "No Bid" for the entire group of items.

### **Payment and Invoicing**

Unless otherwise indicated in the detailed specifications of this bid document, it is mutually understood that RGSD shall make remittance in a **single lump sum** payment **following satisfactory delivery of all items** listed on the purchase order or following satisfactory performance (final inspection) of all services as specified in the contract. RGSD remits by "completed purchase order" only; remittance shall not be made upon receipt of partial shipments or performance, or the receipt of invoicing for same, but only after all items included on the purchase order or contained in the contract are delivered and/or satisfied. Payments are remitted once and/or twice per month after approval by the Board of Education.

Consequently, vendors agree to submit a single itemized invoice (original and duplicate) to RGSD, Business Office, 1370 Northumberland, St. Louis, Missouri, 63137, following the delivery of all items and/or services as indicated on the purchase order or contract. Multiple invoice documents (numbers) for the same purchase order or contract shall not be acceptable; following satisfactory delivery of ALL items and/or performance of ALL services indicated on the purchase order, only one invoice shall be submitted per purchase order or per contract, which shall be for all items and/or services contained on the order or in the contract. Following satisfactory invoicing as defined above and after receipt of all items on the purchase order and/or full performance of all services specified, payment shall be made in full to the Vendor within forty-five (45) calendar days from either the date of delivery or the receipt of satisfactory invoicing, as specified above, (in the Business Office), for the complete order or contract, whichever occurs last.

### **Delivery Instructions**

Information containing product delivery instructions for each item specified, shall be so indicated in the specifications. The specifications shall indicate if delivery is to be made to one central location or to multiple locations within the school district. Vendor agrees to adhere to delivery date schedules, as requested in the specifications.

### **Default and Delays**

Upon failure of the Vendor to deliver all of the items ordered or to render service, within the time set or allowed, the successful Vendor shall be considered in default, in which case RGSD reserves the right to terminate the purchase order or contract and to purchase similar supplies, services, or furniture and equipment, on the open market or secure the manufacture, delivery, and installation thereof by contract or otherwise. The Vendor shall be charged with any cost occasioned by RGSD whether said cost is the same as originally accepted or any excess cost.

### **Damage to School Property**

Any damage or loss to RGSD property as a result of any action by the Vendor in the delivery, execution or performance of any item or service stated in these specifications, shall be repaired or replaced to the satisfaction of designated RGSD personnel, at the Vendor's cost, within a reasonable time.

### **Assemble and Set In Place**

It shall be the Vendor's responsibility to furnish, deliver, unload from the delivery vehicle, completely assemble, and set in place and where specified to completely install and make ready for operation to the satisfaction of RGSD all items offered for bid in these specifications. All Vendor personnel shall be legally licensed and fully qualified in the performance of the various areas of installation expertise. Items requiring unpacking shall be unpacked, assembled and set in place by the successful Vendor, at Vendor expense, as directed by the designated representative of RGSD. Where specified, all items shall be furnished, delivered, set in place, and made ready for operation, by the Vendor at Vendor's expense.

### **Removal of Debris**

Where applicable, Vendor owned materials and equipment may be stored on the job site but the contractor shall maintain full responsibility for the stored items and full responsibility for any acts of vandalism or damage to RGSD owned property as a result of the vandalism. Any materials of a flammable nature must be stored at least 50' from the nearest building. Vendor must maintain the premises free from accumulations of waste, debris and rubbish caused by the execution of the contract, as a result of this bid. Upon completion of all work, crates, boxes, and packing material shall be removed from the point of work or delivery by the Vendor, at Vendor expense, and the premises are to be left free of debris.

### **Complying With Specifications**

All material furnished must be in conformity with the specifications and shall be subject to inspection and approval by RGSD following delivery. The right is reserved to reject and return at the risk and expense of the Vendor such portion or

the entirety of any shipment which may be deemed defective or fail to comply with specifications. If rejected, it shall be held for disposition at the expense and risk of the Vendor. Vendors shall be required to replace that defective portion or the entire order according to specifications without additional cost to RGSD. Any items which may be lost or damaged in transit from the manufacturer to RGSD shall be replaced or restored to the original good condition by the Vendor at no cost to RGSD, to the satisfaction of RGSD.

If required in the detailed specifications, each Vendor and subcontractor(s), together, should visit the site and take such other steps as may be necessary to ascertain the nature and location of the work to be performed, and the general and local conditions which could affect the work or the cost thereof. All visits to the sites shall be made at the Vendor's expense.

### **Guarantee**

Each Vendor, by presenting a bid under these specifications, binds himself to make positive that all goods are fully up to the standards set by the specifications. Should it be discovered within a reasonable period of time from the date of purchase order or contract that such goods or services are not up to standard, RGSD shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense be borne by the Vendor. The Vendor shall agree to guarantee and warrant all equipment provided as a result of this bid for a period equal to the stated warranty/warranty in the specifications. All such warranties shall provide the coverage as indicated in the specifications.

### **Samples**

RGSD reserves the right to request of any Vendor offering a product for sale via this bid an exact sample for evaluation for any product proposed. Vendor agrees to submit requested sample(s) within ten (10) calendar days from notification of the sample request. Should the Vendor not adhere to this sampling procedure, the item(s) in question may be rejected on these grounds. Samples must be furnished upon request only, free of expense to RGSD and if not destroyed by tests, shall be returned at the Vendor's expense upon request. Samples are to be submitted to the Business Office to the attention of the Chief Financial Officer, 1370 Northumberland, St. Louis, Missouri, 63137. Samples are to represent exactly what the Vendor actually proposes to furnish. Samples shall be properly identified as to bid number, bid date, name of Vendor, and item number as it appears on the bid. Once the bid is awarded, RGSD reserves the right to subject actual shipment samples to randomized testing. In cases when a sample is sent to testing laboratory for analysis in light of specifications, and the tests results indicate that the sample does not comply with specifications, the cost of the test shall be charged to the Vendor submitting the failing sample. The right is reserved to keep the successful Vendor's sample for comparison with actual shipment. Said sample may be returned to the Vendor or accepted as delivery according to order.

### **Compliance with Laws**

If required due to the nature of the specifications contained herein, the Vendor shall give all notices, pay all fees, and comply with all local city, state, and federal laws, codes, ordinances, rules and regulations bearing on the successful conclusion of an order for supplies, services, or equipment. Vendor is to secure and pay for all permits, governmental fees, licenses and assessments necessary to perform all work as outlined in the specifications. The Vendor shall comply with all fire, safety and security regulations.

### **Insurance**

It shall be the responsibility of the Vendor, once awarded the contract, to procure and maintain at Vendor expense, any insurance coverage equal in coverage to the minimum requirements applicable to the nature and scope of the project as set forth in these specifications. Vendor shall insure the delivery of all products delivered as a result of this bid until such time as all products are received by RGSD, inspected and approved.

### **Liability and Relationship of Parties**

The Vendor shall, and hereby does, indemnify and hold harmless RGSD from any and all claims, suits, actions, judgments, settlements, damages, awards, costs and expenses of any kind or nature whatsoever arising from or out of any assertion or complaint by a third party or parties of any injury or damage resulting from the performance of this agreement by Vendor. Without limiting the generality of the foregoing sentence, as relates to this bid document and any succeeding document(s) as a result of this formal bid, the Vendor (which shall include the vendor of award, the product manufacturer whom the Vendor represents, any subcontractor(s) of either, or any other party acting as an agent of the Vendor or manufacturer) shall hold RGSD, its officers, agents, servants, and employees harmless from liability of any nature or kind whatsoever against the publisher or author, manufacturer or agent for the use by RGSD of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, environment-sensitive material, or appliance furnished or used under this bid proposal.

Any architects, consulting engineers, or other defined agents acting in behalf of RGSD with regard to this formal bid, shall be deemed to be extensions of RGSD and therefore all terms and conditions in this bid document shall equally apply to said third parties just as they do to RGSD. Neither this bid nor any succeeding document(s) as a result of this formal bid, shall constitute nor create a partnership or joint venture between RGSD (or any agent acting in behalf of RGSD) and the Vendor, nor does it create a business relationship between the parties other than that specifically provided for by the terms of this agreement.

**Non-Mentioned Items**

Any standard manufacturer's parts, components, other equipment or related accessories not specifically mentioned by name or included in these specifications but which are normally a part of the equipment and furnishings necessary to complete the installation or insure the performance of the item, which are normally advertised and sold as a part of the "total product", shall be deemed to be included in the bid and shall therefore be furnished by the Vendor under the framework of this bid, at no additional cost to RGSD.

**RGSD Responsibilities**

With regard to installation as per these specifications, it shall be the responsibility of RGSD to provide all electrical, gas and water services (stubouts) to the products as required and in compliance with the manufacturer's product specifications. Floor drains shall be provided by RGSD. However, any and all product connections required to interface the product with electrical, gas, water and drain facilities, whether indicated on attached project plans, drawings and specifications, including all addenda issued pursuant to this bid, shall be solely the responsibility of the Vendor. RGSD shall allow Vendor access to any facilities involved in these specifications during normal business hours in compliance with RGSD's approved schedule. Upon written request from a Vendor, RGSD may consider special work hours if required to complete a delivery or a project with an impending deadline. Likewise, if applicable, upon written request from the Vendor, RGSD shall allow Vendor access to any project plans, blueprints or other detailed specifications which may not be included within this bid document, but which could reasonably be expected to have a bearing on the bid proposal. All such written requests shall be forwarded to the Business Office to the attention of the Chief Financial Officer.

**Product Colors, Finishes and Color Combinations**

Where applicable and indicated in the specifications, color selection of all product finishes and furnishings which have been pre-selected by RGSD, shall be adhered to as closely as possible by the Vendor. There are situations in which it is very important to RGSD that all of the products included in the bid or various sections of the bid, be color coordinated in order that a pleasing decorative atmosphere conducive to instruction be established. It shall be the responsibility of the Vendor to submit as a part of the bid, where required in the specifications, proposed manufacturer's color samples for all items offered for which a specific color is indicated. Failure to do so may result in rejection of any and all items involved in that section.

**Adjustments in the Quantities To Be Purchased**

All quantities indicated in this bid are projected based on an established need and are stated in "good faith" by RGSD and represent the known quantities which shall be purchased via this bid; however, in order to insure budgetary compliance, a situation may arise in which the quantities indicated for one or more items listed for bid may have to be amended.

**Deletions** - All quantities listed in these specifications are subject to adjustment; RGSD shall reserve the right to delete any and all items entirely and/or to reduce quantities in number prior to issuing a purchase order at the unit price(s) quoted in the Vendor's bid.

**Additions** - If an "additions" clause is to be implemented with reference to the quantities to be purchased as a result of this bid, it will appear in the detailed specifications section of this document. If there is no reference to the purchase of additional quantities the quantities to be purchased shall be as published herein.

**Follow-Up Services**

The Vendor shall agree to provide to RGSD as part of this bid, at no additional cost, all required user orientation as to the proper use and care for all equipment sold as a result of this bid.

**Ambiguities**

Should questions arise or ambiguities exist regarding any part of parts of the specifications as published, the Vendor shall notify the Chief Financial Officer, (314) 869-2505, at least five (5) calendar days prior to the published bid opening date, in order that a written clarification (addendum) from the Business Office can be made known to all Vendors participating in the bid. No addendum concerning clarification of published specifications shall be issued following five (5) calendar days prior to the published bid opening date, unless it is to extend the bid opening date. Interpretation of and subsequent modifications to these specifications shall be made by addenda only; RGSD shall not be responsible for any interpretation of the documents other than as set forth in these specifications or in RGSD authorized written and published addenda. Should ambiguities exist between this section of the bid (Instructions and Conditions), and the stated specifications which follow, the specifications shall prevail and shall be taken to be the correct interpretation for this bid.

**Exceptions to These Instructions and Conditions and/or Specifications**

The Vendor, when through a voluntary and independent action, places the signature on the proposal form, fully agrees to accept and comply with all instructions and conditions and all other requirements defined in the detailed specifications and outlined in all other documents pertaining to the bid document. Should any Vendor take exception with any part(s) of these instructions and conditions, or any part(s) of the specifications which follow, it is the responsibility of the Vendor to so acknowledge such differences in detail on a separate sheet(s), and attach and submit said sheet(s) with the bid; all such exceptions shall become a part of this bid.

## BID PROPOSAL FORM

\_\_\_\_\_  
(Contract Title and Bid Number, if applicable)

\_\_\_\_\_  
(Description of goods/services being bid)

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

\_\_\_\_\_  
Amount in words

\$ \_\_\_\_\_  
Amount in numbers

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Federal I.D. # or Social Security #

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Type or Print Name

Title: \_\_\_\_\_

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
E-mail address

## DOCUMENTATION OF SURETY

A performance bond will be required from the successful contractor on this project, and consequently, all bidders shall submit, with their bid, a Bid Bond or Certified Check made payable to the school district, in the amount of 5% of the Base Bid shall accompany the Bid Package on March 6, 2019 at 10:00 am, as a guarantee that the bidder, if awarded the Contract, will furnish a 100% Performance and Payment Bond; execute the Contract; and proceed with the work. Upon failure to do so, he shall forfeit the deposit or amount of the Bid Bond as liquidated damages, and no mistakes or errors on the part of the Bidder shall excuse the Bidder or entitle him to a return of the deposit or Bid Bond.

The bonds must be written by a Corporate Surety Company that is acceptable to the District and that meets the following minimum standards

- Licensed pursuant to the Missouri Insurance Code
- Listed on the United States Department of the Treasury's Listing of Approved Sureties (Dept. Circular 570) in the amount of \$5,000,000.
- The Bid Bond shall be valid for one hundred twenty (120) days following the deadline for submission of proposals.
- The Bid Bond must be accompanied by an original signed and notarized Power-of-Attorney bearing the seal of the issuing surety company and reflecting that the signatory to the bond is a designated Attorney-in-Fact.
- All bonds must be written by an insurance company that is rated in the A.M. Best key Rating Guide – Property & Casualty with a policy holder's rating of "A-" or better and a Financial size category of Class VII or larger.

# Prevailing Wage Statement

\*\*Must be returned with RFP Response and be included as component of response

All services offered in response to this solicitation shall be performed by employees receiving the prevailing wage rate and working under conditions prevalent in the locality where the contract is to be performed. Any respondent whose employees receive less than such prevailing wage rate, or work under less favorable conditions than those prevalent in the locality, shall not be considered to be a responsive bidder.

By affixing an authorized signature below, the vendor certifies compliance with the above prevailing wage requirements. Failure to sign this provision may result in your offer being considered non-responsive to this solicitation.

Signed: \_\_\_\_\_

Authorized Signature

\_\_\_\_\_

Printed Name

\_\_\_\_\_

Vendor Name

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



## **Scope of Services**

## ADDITIONAL TERMS AND CONDITIONS

It is anticipated that the Food Service Operation of Riverview Gardens will award to ONE vendor the entire bid to facilitate the ease of ordering. However, because of the fresh nature of milk and juice, these may be awarded to separate vendors or in combinations, whichever is to the advantage of the Riverview Gardens School District.

Vendors are cautioned that the items furnished must be at the prices submitted. All prices shall be quoted FIRM for the period of July 1, 2021 to June 30, 2022. No cost plus a percentage of cost, or any other type of escalator bid will be accepted. Please note on the bid form any items that are not carried by the vendor by N. B. (No Bid) OR vendors are permitted to submit only the bid sheet(s) that they have placed bid pricing on. Estimated quantities provided are in no way a guarantee of purchase.

Any proposed fluctuation in price after acceptance of the noted bid must be submitted in a letter on Vendor letterhead. This letter of proposal must state the item(s) affected by a price change, the current price(s), the proposed price of the item(s), and the proposed effective date of the price change. The vendor must also provide reason for price change and proof of reason. The District will notify the Vendor of its action, if any, on proposed pricing change within two weeks of the Vendor's proposed price change notification.

All bidders and contractors certifies that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by an Federal Department or Agency.

Deliveries are to be made according to the needs of the District. We are requesting one delivery per week except for Central Kitchen where a second delivery day will be needed due to storage problems and with the exception of milk and juice which will be delivered three times per week. Orders will be placed on a once a week basis for scheduled delivery days. A list of delivery points is enclosed in this packet. **PLEASE NOTE: A window of time from 7 AM to 8:30 AM must be closed for delivery at Central Kitchen due to the arrival of buses and children.**

Vendor is responsible to notify the District of any late or delayed shipments. The District reserves the right to cancel all or part of an order if the shipment is not made as promised.

Product analysis must be provided to Riverview Gardens School District within one week of bid acceptance or request in compliance with the USDA Child Nutrition Meal Pattern Requirements. The product analysis must be signed and dated by an authorized representative of the food processing company. **Where possible, United States grown products are preferred as per HHFKA of 2010.**

It will be necessary for the successful supplier to issue **two** invoice copies for each delivery made to Riverview Gardens School District. These invoices must accompany each delivery and remain at the District for proper disposition.

The form supplied must be signed by the owner or officer of the company submitting the bid, title designated and dated.

Signature Form

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Firm or Corporation Name

\_\_\_\_\_  
Address, City, State and Zip Code

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Date

## Milk Delivery Destinations

Riverview Gardens Senior High  
1218 Shepley  
St. Louis, MO 63137

Meadows Elementary  
9801 Edgefield  
St. Louis, MO 63136

Highland Elementary  
174 Shepley  
St. Louis, MO 63137

Lemasters Elementary  
1825 Crown Point  
St. Louis, MO 63136

Glasgow Elementary  
10560 Renfrew  
St. Louis, MO 63137

Moline Elementary  
9865 Winkler  
St. Louis, MO 63136

Gibson Elementary  
9926 Fonda Drive  
St. Louis, MO 63137

Koch Elementary  
1910 Exuma  
St. Louis, MO 63136

Central Middle School  
9800 Patricia Barkalow  
St. Louis, MO 63137

Westview Middle School  
1950 Nemnich  
St. Louis, MO 63136

Lewis & Clark  
10242 Prince  
St. Louis, MO 63136

Michelle Obama ECAC  
1111 St. Cyr  
St. Louis, 63137

Danforth  
1134 St. Cyr  
St. Louis, MO 63137

## Prime Vendor Delivery Destinations

Riverview Gardens Senior High School  
1218 Shepley Drive  
St. Louis, MO 63137

Central Middle School  
9800 Patricia Barkalow  
St. Louis, MO 63137

Westview Middle School  
1950 Nemnich  
St. Louis, MO 63136

Danforth Education Academy (Central Kitchen)  
1134 St. Cyr  
St. Louis, MO 63137

Koch Elementary  
1910 Exuma  
St. Louis, MO 63136

Lewis & Clark Elementary  
10242 Prince Drive  
St. Louis, MO 63136

Moline Elementary  
9865 Winkler Drive  
St. Louis, MO 63136

Warehouse Support Services Facility  
10101 Lewis & Clark Blvd.  
St. Louis, MO 63136

## Produce Vendor Delivery Destinations

Riverview Gardens Senior High School  
1218 Shepley Drive  
St. Louis, MO 63137

Central Middle School  
9800 Patricia Barkalow  
St. Louis, MO 63137

Westview Middle School  
1950 Nemnich  
St. Louis, MO 63136

Danforth Education Academy (Central Kitchen)  
1134 St. Cyr  
St. Louis, MO 63137

Koch Elementary  
1910 Exuma  
St. Louis, MO 63136

Lewis & Clark Elementary  
10242 Prince Drive  
St. Louis, MO 63136

Moline Elementary  
9865 Winkler Drive  
St. Louis, MO 63136

Warehouse Support Services Facility  
10101 Lewis & Clark Blvd.  
St. Louis, MO 63136



DRY GOODS									
Line#	Item Description	Pack Size	UOM	EST. Usage	Bid Brand	Item #	Pack Size	Price	Extension
1	PEANUT BUTTER, PORTION CUP, JIF 1.1 oz	120/1.1 oz	CASE	240					0
2	RAVIOLI, BEEF IN MEAT SAUCE CN CHEF BOYARDEE 6/#10	6/#10	CASE	350					0
3	BEAN VEGETARIAN CANNED 6/#10 XTRA FANCY IN SAUCE	6/#10	CASE	200					0
4	BEAN, PINTO CANNED TEXAS RANCHERO BUSH 6/#10	6/#10	CASE	100					0
5	SAUCE SPAGHETTI TOMATO CAN SHELF STABLE	6/#10	CASE	200					0
6	SAUCE, MARINARA TOMATO CANNED 6/#10 RED GOLD, RED PACK	6/#10	CASE	200					0
7	PEPPERS, PEPPERONCINI SLICED, PLASTIC JAR, SHELF STABLE, 4/1 GAL	4/ 1 GAL	CASE	50					0
8	PICKLES HAMBURGER CHIP CRINKLE 1/8"	4/ 1 GAL	CASE	50					0
9	GREEN, MIXED CHOPPED FANCY CANNED, ALLENS	6/#10	CASE	200					0
10	OLIVES, RIPE, SLICED BLACK SHELF STABLE 6/10# CAN	6/#10	CASE	50					0
11	PEPPER JALAPENO SLICED HOT IN BRINE SS	6/#10	CASE	50					0
12	TROPICAL FRUIT NO BANANA CANNED DOLE	6/#10	CASE	100					0
13	PINEAPPLE, TIDBITS, CANNED, 6/#10	6/#10	CASE	1700					0
14	ORANGES, MANDARIN, WHOLE SEGMENT, CANNED, 6/#10	6/#10	CASE	2000					0
15	PEARS, DICED IN JUICE CANNED 6/#10	6/#10	CASE	800					0
16	PEACH, DICED, LIGHT SYRUP, CANNED 6/#10	6/#10	CASE	800					0
17	MIXED FRUIT, DICED EXTRA LIGHT SYRUP CANNED 6/#10	6/#10	CASE	800					0
18	APPLESAUCE, UNSWTND PLASTIC CUP, SINGLE SERVE 12/6/4OZ	12/6/4OZ	CASE	50					0
19	APPLESAUCE, FANCY, UNSWTND, CANNED, 6/#10	6/#10	CASE	50					0
20	SAUCE, TACO MILD PORTION PACKS, 200/9 GRAM	200/9G	CASE	500					0
21	SAUCE, HOT, PORTION PACKS/PACKET	200/7GR	CASE	200					0
22	SAUCE, BBQ PORTION PACKS, 200/12 GRAM	200/12G	CASE	350					0
23	JELLY ASSTD SS CUP 10 GRAM REDUCED KCAL	200/7 G	CASE	150					0
24	KETCHUP, DUNK CUP 1 OZ/250 RED GOLD	250/1OZ	CASE	200					0
25	KETCHUP, PORTION PACKS/PACKET, 9 GRAM, 1000 IN	1000/9G	CASE	400					0
26	MUSTARD, YELLOW, PORTION PACKS, 5.5 GRAM, 500 IN	500/5.5G	CASE	100					0
27	MAYONNAISE, PACKET, 21 GRAM	200/1G	CASE	100					0
28	SAUCE, BOOM BOOM SWT/SPICY JAR SHELF STABLE 4/1GAL KEN'S	4/ 1 GAL	CASE	25					0
29	SAUCE, BOOM BOOM, SWT/SPICY, SHELF STABLE INDV CUP, 1 OZ KEN'S	100/1 oz	CASE	200					0
30	SAUCE, SWEET & SOUR PORTION CUP 1OZ	100/1OZ	CASE	100					0
31	SAUCE, SOY LOW NA PLASTIC JUG SHELF STABLE 4/1GAL	4/ 1 GAL	CASE	25					0
32	SAUCE BBQ, PLASTIC JUG SHELF STABLE, 4/1 GAL	4/1 GAL	CASE	25					0
33	SYRUP, PANCAKE MAPLE FLVRD SS CUP 1.5 OZ	100/1.5oz	CASE	300					0
34	RELISH PICKLE SWT SS PACKET, 9 GRAM	200/9 G	CASE	100					0
35	SALSA, DIPPING CUP RED GOLD 264/1.5OZ SHELF STABLE	264/1.5	CASE	200					0
36	DRESSING, HONEY MUSTARD SS CUP SHELF STABLE, 1.5 OZ.	100/1.5 oz	CASE	300					0
37	DRESSING, FRENCH SS CUP/PACKET 1 OZ	120/1 oz	CASE	200					0
38	DRESSING, ITALIAN SS CUP/PACKET 1 OZ	120/1 oz	CASE	50					0
39	DRESSING, CAESAR SS CUP/PACKET 1 OZ	120/1 oz	CASE	100					0
40	DRESSING, RASPBERRY VINAIGRETTE SS CUP/PACKET 1-1.5 OZ	120/1 oz	CASE	50					0
41	DRESSING RANCH BUTTERMILK SS PLASTIC JAR	4/1 GAL	CASE	50					0
42	DRIED ONION CHOPPED	3#	EACH	10					0
43	SPICE, ONION PWDR, SHAKER 20 OZ.	20 oz	EACH	10					0
44	SPICE GARLIC POWDER SHAKER SHELF STABLE	20 oz	EACH	10					0
45	SPICE, CINNAMON GROUND, SHAKER 18 OZ	18 OZ	EACH	10					0
46	SPICE, ONION PWDR SHAKER SS 20 OZ.	20 oz/EA	EACH	10					0
47	SPICE, CUMIN GROUND SHAKER	20 OZ	EACH	10					0
48	SPICE CHILI POWDER GROUND SHAKER	20 OZ	EACH	10					0
49	SPICE, PAPRIKA SPANISH GROUND SHAKER, 18 OZ	18 OZ	EACH	10					0
50	SPICE, BLK PEPPER GROUND SHAKER 18 OZ	18 OZ	EACH	10					0
51	SEASONING, ITALIAN SHAKER 20 OZ	18OZ	EACH	10					0
52	HERB DRIED PARSLEY FLAKE PLASTIC JUG SHAKER SHELF STABLE	18OZ	EACH	10					0
53	SEASONING, GARDEN ALL PURPOSE NO SALT, SHAKER 20 OZ.	18OZ	EACH	15					0
54	SUGAR, WHITE XTRA FINE CANE, 50 LB	50#	EACH	10					0
55	SUGAR, BROWN LIGHT GRANULATED CANE 25 LB	25#	EACH	10					0
56	SUGAR PWDRD CONFECTIONERS	25#	EACH	10					0
57	CORN STARCH	24/1#	CASE	10					0
58	BAKING SODA	24/1#	CASE	25					0
59	BASE, BEEF PASTE NO MSG SHELF STABLE 6/1LB	6/1#	CASE	15					0
60	BASE, CHICKEN PASTE NO MSG SHELF STABLE, 6/1LB	6/1#	CASE	15					0
61	VANILLA IMITATION FLAVORING	1 QT	EACH	10					0
62	OIL, PAN COATING SOYBEAN BASED AEROSOL SPRAY, 6/14 OZ	6/144	CASE	40					0
63	MIX GRAVY LOW NA SHELF STABLE POUCH 11.3 OZ	6/14oz	CASE	25					0
64	SNACK MIX CHEDDAR IW CHEX .92 OZ	69/.92oz	CASE	25					0
65	SNACKS, CHEETOS BKD WGR FLAMIN HOT CHEESE, .875 OZ	104/.875oz	CASE	50					0
66	SNACKS, CHEETOS BKD WGR CHEESE CRUNCHY .875 OZ	104/.875oz	CASE	50					0
67	CHIPS, SUN CHEDDAR, 104 CT	104/1oz	CASE	50					0
68	CHIPS, TORTILLA DORITOS RF WILD WHITE NACHO 1oz	72/1oz	CASE	50					0
69	CHIPS, TORTILLA DORITOS RF SPICY SWT CHILI 1 OZ SS BAG	72/1oz	CASE	50					0
70	CHIPS, TORTILLA DORITOS RF FLAMAS SS BAG 1 OZ.	72/1oz	CASE	50					0
71	CHIPS, TORTILLA DORITOS RF NACHO CHEESE SS BAG 1 OZ	72/1oz	CASE	50					0
72	CHIPS, TORTILLA DORITOS RF WALKING TACO 1.4 OZ	44/1.4oz	CASE	200					0
73	CHIPS, TORTILLA, ROUND, YELLOW, 3/2LBS.	3/2#	CASE	200					0
74	CHIPS, TORTILLA SCOOPS SINGLE SERVE PACK, 1 OZ.	72/.875	CASE	200					0





FROZEN/REFIGERATED GOODS									
Item#	Item Description	Pack Size	UOM	EST. Usage	Bid Brand	Item #	Pack Size	Price	Extension
1	YOGURT, BLENDED BLUEBERRY LF REF 12/6OZ	12/ 6OZ	CASE	200					0
2	YOGURT, BLENDED MIXED BERRY LF REF 12/6OZ	12/ 6OZ	CASE	200					0
3	YOGURT, BLENDED STRAWBERRY LF REF 12/6OZ	12/ 6OZ	CASE	200					0
4	YOGURT, LF STRAWBERRY SMOOTH SS CUP 4OZ YOPLAIT	48/4oz.	CASE	200					0
5	YOGURT SMOOTH HORCHATA LF SS CUP 4 OZ YOPLAIT	48/4oz.	CASE	200					0
6	YOGURT, LF VANILLA SMOOTH SS CUP 4OZ YOPLAIT	48/4oz.	CASE	200					0
7	YOGURT, TRIX BLENDED RASPBERRY RAINBOW, YOPLAIT	48/4oz.	CASE	250					0
8	YOGURT, TRIX BLENDED TRIPLE CHERRY, YOPLAIT	48/4oz.	CASE	250					0
9	YOGURT, TRIX BLENDED STRAWBERRY BANANA, YOPLAIT	48/4oz.	CASE	250					0
10	CHEESE, STRING, IW, 1OZ REF	168/1oz.	CASE	100					0
11	CHEESE CHEDDAR MILD RECTANGLE IW YELLOW REF	96/.75 OZ	CASE	100					0
12	MARGARINE, 30/1#	30/1#	CASE	100					0
13	WHIPPED TOPPING ORIGINAL ON TOP RICH'S #02559	12/16 OZ	CASE	50					0
14	WHIPPED TOPPING UNICORN COLOR CRAZE ON TOP RICH'S #17989	6/16 OZ	CASE	50					0
15	BEEF, SLOPPY JOE, RF, 30#/6 BAGS JTM	30#/6	CASE	300					0
16	BEEF CHILI W/BEANS RF, 30#/6 BAGS JTM	30#/6	CASE	200					0
17	BEEF, MEATBALL (4= 2OZ M/MA) RS, JTM	30#	CASE	250					0
18	BEEF TACO FILLING, ALLERGEN FREE, 30#/6 BAGS, JTM	30#/6	CASE	400					0
19	BEEF PATTY, FULLY COOKED, PREMIUM, 2.45 OZ. JTM CP5670	30#/6	CASE	300					0
20	BEEF BREADED PATTY, 3.88 OZ, ADVANCE 2M/MA 1 G	40/3.88 OZ	CASE	250					0
21	BEEF RIB PATTY, FULLY CKD, 2.61 OZ. ADVANCE	100/2.61 O	CASE	200					0
22	BEEF, BEAN, BURRITO, 4 OZ., BUTCHER BOY	72/4 OZ	CASE	300					0
23	BEEF ALL, HOT DOG 6 TO 1 ROLLER GRILL COOKED FZN	10#	CASE	700					0
24	CHICKEN, BRD, GOLDEN CRISPY PATTIES, 3.00 OZ TYSON	173/3 oz	CASE	400					0
25	CHICKEN, BRD, HOT 'N' SPICY CHICKEN PATTIES, 3.53 OZ. TYSON	149/3.53 oz	CASE	400					0
26	CHICKEN NUGGETS, BRD, GOLDEN CRISPY .6 OZ, TYSON	173/3 oz Se	CASE	350					0
27	CHICKEN, BRD, NASHVILLE HOT MWWW TENDERS, 1.55 OZ. TYSON	30#	CASE	200					0
28	CHICKEN TENDER CHEESE WRAP, IW, LOS CABOS	96/3.80oz	CASE	350					0
29	CHICKEN BREAST FILLET CLUX DELUX FULLY CKD WG BRD 4 OZ FZN W/ REPACK FOIL BAG	80/4 oz	CASE	350					0
30	CHICKEN BREAST FILLET CLUX DELUX FULLY CKD HOT SPICY WG BRD 4 OZ FZN W/ REPACK FOIL BAG	80/4 oz	CASE	350					0
31	CHICKEN, BUFFALO STYLE GLAZED DRUMSTICKS, TYSON	30#/80-128	CASE	150					0
32	CHICKEN, PATTY GRILLED FULLY COOKED, 3.1 OZ	2/5#	CASE	200					0
33	CHICKEN, CHILI CRISPITO FLAUTA , WG , 3.25 OZ STATE FAIR	72/3.25 oz	CASE	300					0
34	CHICKEN SAUSAGE, EGG & CHEESE WG ENGLISH MUFFIN WG IW 5.12 OZ TASTY BRANDS	80/5.12 oz	CASE	200					0
35	CHICKEN SAUSAGE, EGG & CHEESE BISCUIT WG IW 4.98 OZ TASTY BRANDS	72/4.98 oz	CASE	200					0
36	CHICKEN BREAST MEAT CHUNK BREADED HNY BBQ CKD BITE TYSON	2/5#	CASE	500					0
37	CHICKEN DRUMSTICK BREADED WG HMSTYL GOLDKIST 90-108/4.44-5.33 oz	30#	CASE	150					0
38	CHICKEN, EGGROLLS WG PRECOOKED, 3OZ. SCHWAN'S	60/3.0 oz	CASE	300					0
39	TURKEY MINI CORN DOGS, 2.120, .72 OZ, STATE FAIR	2/120/.72 C	CASE	650					0
40	TURKEY, HAM DICED .25" WATER ADDED CURED NATUAL, JENNIE-O 2/5LB	2/5#	CASE	50					0
41	TURKEY BKFST SAUSAGE LINKS W/ COLLAGEN CASING, .8 OZ, MILD	10#	CASE	250					0
42	TURKEY BREAT SMKD SLICED SKINLESS .7 OZ COOKED REF JENNIE-O, 6/2#	6/2#	CASE	100					0
43	CHEESE SAUCE, JALAPENO FLAVORED, 30#/6 BAGS, JTM	30#/6	CASE	125					0
44	CHEESE SAUCE, WHITE QUESO, 30#/6 BAGS	30#/6	CASE	125					0
45	WG MACARONI & CHEESE, 30#/6 BAGS JTM	30#/6	CASE	200					0
46	MACARONI & CHEESE SS BAG FZN WG 7 OZ KRAFT	36/7 OZ	CASE	200					0
47	BREADSTICKS, CHEESE, RF, 1.52 OZ. BOSCO	144/1.52 oz	CASE	225					0
48	EGGS HARD COOKD PILLOW PK REF SUNNY FRESH 50038	8/18 COUN	CASE	100					0

49	EGG LIQ MIX W/ MILK PASTURIZED CK IN BAG FZN 6/5#	6/5#	CASE	100						0
50	EGG, CHEESE & SALSA BURRITO, WG, IW, LOS CABOS 98334	120/3.75 O	CASE	350						0
51	EGG OMELET TORTILLA WRAPPED TKY SAUSAGE CHEESE 40254	96/3.2 OZ	CASE	250						0
52	EGG OMELET CHEESE COLBY SKILLET IW SUNNY FRESH 40196	150/2.1 OZ	CASE	250						0
53	PIZZA, PEPPERONI TURKEY/BEEF ROUND, 51% WG TONY'S GALAXY SCHWAN'S78365	72/4.51 OZ	CASE	400						0
54	PIZZA CHEESE ROUND 4" GALAXY TONY'S 78364	72/4.46 OZ	CASE	350						0
55	PIZZA, 4 CHEESE PRIMO, RISING CRUST 51% WG BIG DADDY'S SCHWAN'S 095225	9/EA	CASE	400						0
56	PIZZA TKY PEPPERONI PRIMO UNCURED PAR-BKD 51% WG BIG DADDY SCHWAN 68582	9/EA	CASE	400						0
57	PIZZA BUFFALO CHICKEN PRIMO 16 " WG RISING CRUST BIG DADDY SCHWAN 78639	9/EA	CASE	300						0
58	PIZZA, TURKEY SAUSAGE, 4X6, 51%WG, SCHWAN'S 78771	96/4.69 OZ	CASE	300						0
59	PIZZA BREAKFAST TKY SAUSAGE, GRAVY CHEESE 3X5 IW NARDONES M80WTSG100	80/3.25 OZ	CASE	250						0
60	PB & JAM, STRAWBRY UNCRUSTABLES SMUCKERS 2 M/MA, 2 G, 5.3 oz	72/5.3 oz	CASE	240						0
61	PB & JELLY, GRAPE UNCRUSTABLE, SMUCKERS 2M/MA, 2 G, 5.3 oz	72/5.3 oz	CASE	240						0
62	SUNBUTTER GRAPE CRUSTLESS SANDWICH 2.8 OZ IW SUNWISE	96/2.8 OZ	CASE	150						0
63	SUNBUTTER STRWBRY CRUSTLESS SANDWICH 2.8 OZ IW SUNWISE	96/2.8 OZ	CASE	150						0
64	SANDWICH, GRILLED CHEESE WG IW FZN BAKECRAFTERS	108/4.15 O	CASE	100						0
65	SANDWICH EGG CHICKEN SAUSAGE & CHEESE ENG MUFFIN WGR IW BAKECRAFTERS	96/4.45 OZ	CASE	100						0
66	POTATO, EMOTICONS, MCCAIN 1000006639	162/2.4 OZ	CASE	500						0
67	POTATO, CRISPY BAKABLE SEAS CRINKLE FRIES 1/2", MCCAIN	225/2.10 O	CASE	500						0
68	POTATO, CHOPPED SEAS SKIN-ON RSTD POTATO, GAR, MCCAIN	6/5#	CASE	300						0
69	POTATO, FZN TATER TOTS, RS, ORE-IDA	190/2.52 O	CASE	500						0
70	POTATO, TOTS, 4/5# BAGS	4/5#	CASE	300						0
71	POTATO SWT HARVEST SPLENDOR CROSSTRAX CUT FRIES MCCAIN	6/2.5#	CASE	300						0
72	FZN, BROCCOLI FLOWERETTES, IQF 20#	20#/CS	CASE	250						0
73	FZN, CARROT, SLICES, IQF, 20#	20#/CS	CASE	500						0
74	FZN, DICED 3/8" FANCY FZN 20#	20#/CS	CASE	300						0
75	FZN, CORN, 20#	20#/CS	CASE	500						0
76	FZN, GREEN, COLLARD, CHOPPED 12/3# BAG	12/3#	CASE	300						0
77	FZN, GREEN, MIXED, CHOPPED, 12/3# BAG	12/3#	CASE	300						0
78	FZN PEA GREEN FANCY IQF	20#	CASE	250						0
79	FZN, GREEN BEANS, IQF 20#	20#/CS	CASE	600						0
80	OKRA WG BREADED OVEN READY 3.20 OZ. 6/5# TASTY BRANDS	6/5#	CASE	200						0
81	ONION RINGS BREADED WG 12/2#	12/2#	CASE	200						0
82	VEGETABLE BLEND, CHUCKWAGON/MEXICALI CORN FZN 12/2#	12/2#	CASE	200						0
83	PEPPER, GREEN FZN DICED IQF 12/2#	12/2#	CASE	75						0
84	VEGETABLE BLEND, MALIBU PREM FZN IQF 6/4LB	12/2#	CASE	200						0
85	FZN, MIXED VEGETABLES, 5-WAY, IQF, 20#	20#	CASE	250						0
86	FZN, MINI PANCAKES, PILLSBURY MAPLE BURST'N	72/3.17 OZ	CASE	350						0
87	FZN MINI BAGELS STRAWBERRY CREAM CHEESE	72/2.43 OZ	CASE	350						0
88	FZN MINI WAFFLE BLUEBERRY BASH PILLSBURY	72/2.47 OZ	CASE	350						0
89	FZN, MINI CINNIS, PILLSBURY	72/2.64 OZ	CASE	350						0
90	FZN, MINI FRENCH TST, PILLSBURY CINN RUSH	72/2.64 OZ	CASE	350						0
91	FZN, FRUDEL, APPLE, PILLSBURY	72/2.29 OZ	CASE	350						0
92	FZN, FRUDEL CHERRY, PILLSBURY	72/2.29 OZ	CASE	350						0
93	FZN, CRESENT FILLED CHOCOLATE PILLSBURY	72/2.29 OZ	CASE	350						0
94	BAR SOFT FILLED COCOA PUFFS	72/2.43 OZ	CASE	350						0
95	BAR SOFT FILLED CINNAMON TOAST CRUNCH	72/2.36 OZ	CASE	350						0
96	FZN MUFFIN BANANA WG, IW, 2OZ. OTIS SPUNKMEYER	72/02OZ	CASE	300						0
97	FZN, MUFFIN DBL CHOCOLATE, WG, IW 2 OZ. OTIS SPUNKMEYER	72/02OZ	CASE	300						0
98	FZN, MUFFIN BLUEBERRY, WG, IW 2OZ. OTIS SPUNKMEYER	72/02OZ	CASE	300						0



FRESH PRODUCE							
LINE #	Description & Pack Size	UOM	EST USAGE/MONTH	ITEM	PACK SIZE	PRICE	EXTENSION
1	APPLES, US FANCY, 125 GOLDEN DELICIOUS	CASE	20				0
2	APPLES, US FANCY, 125 RED DELICIOUS	CASE	20				0
3	APPLES, US FANCY 138 GALA	CASE	20				0
4	BANANAS, FRESH WHL #1 GRADE 40#	CASE	70				0
5	BROCCOLI, FRESH, FLOWERETTES 6/3#	CASE	20				0
6	CANTALOUPE, FRESH, WHL 12 COUNT, IN SEASON	CASE	20				0
7	CARROTS. BABY PEELED RTE IW 1 OZ PACKS, 200IN	CASE	10				0
8	CARROTS, SHREDDDED 1/8", 5#	CASE	10				0
9	CELERY, FRESH, TRIMMED 3 COUNT	CASE	10				0
10	CUCUMBERS, WHOLE UNPARED, 3 COUNT	CASE	10				0
11	CUCUMBERS, WHOLE UNPARED, 24 COUNT	CASE	10				0
12	GRAPES, RED SEEDLESS WHOLE W/ STEM 18#	CASE	50				0
13	GRAPES, WHITE SEEDLESS WHOLE W/ STEM, 18#	CASE	50				0
14	HONEYDEW MELON, FRESH WHOLE, 6 CT, SEASONAL ITEM	CASE	20				0
15	LETTUCE, ROMAINE CHOPPED RTU 6/2 # BAG	CASE	20				0
16	LETTUCE, SHREDDDED 1/8" CLEANED & RTU, 5# BAG	EACH	10				0
17	LETTUCE, SHREDDDED 1/8" CLEANED & RTU, 4/5# BAGS	CASE	10				0
18	ONION, RED JUMBO WHL, 5# BAG	EACH	5				0
19	ONION, YELLOW JUMBO WHL, 5#BAG	EACH	5				0
20	ORANGES, CLEMENTINE WHOLE 10/3# BAGS	CASE	30				0
21	ORANGES, NAVEL WHL FRESH 138 CT	CASE	10				0
22	PEARS, WHL FRESH 100CT	CASE	10				0
23	PEPPER, GREEN MED/LRG FRESH. 6 CT	CASE	10				0
24	PEPPER, RED MED/LRG FRESH. 6 CT	CASE	10				0
25	PEPPER, YELLOW MED/LRG FRESH. 6 CT	CASE	10				0
26	PLUMS, PURPLE, RED, BLK IN SEASON	CASE	20				0
27	TOMATO, FRESH WHL 2LAYER 5X6 18#	CASE	10				0
28	TOMATO, GRAPE RED 12/1 PINT	CASE	10				0
29	WATERMELON, FRESH WHOLE +/- 19#, 1 COUNT WHEN IN SEASON	EACH	15				0
30	SPINACH, BABY FRESH WASHED 4/2.5# BAGS	CASE	15				0
31	TOTAL						0





CENTRAL KITCHEN PACKAGING FOR TRAY LIDDING MACHINE									
Line #	Item Description - Requested Brand (or Equal)	Pack Size	UOM	EST. ANNUAL USAGE	BID BRAND	ITEM #	PACK SIZE	PRICE	EXTENSION
1	1 COMPT CPET SABERT 6.5" X 8.5" X 1.5 RECTANGLE CONTAINER OVENABLE, PREFPKG	390 EA	CASE	100					0
2	2 COMPT CPET SABERT 6.5" X 8.5" X 1.5 RECTANGLE CONTAINER OVENABLE, PREFPKG	390 EA	CASE	900					0
3	3 COMPT CPET 6.5" X 8.5" X 1.5 RECTANGLE CONTAINER OVENABLE, PREFPKG	390 EA	CASE	100					0
6	4 COMPT INSERT CONDIMENT/SALAD SCHOOL LUNCH TRAY 6.5" X 5" X .9375" CLEAR, PREFPKG	1200EA	CASE	50					0
7	1 COMPT SALAD/SCHOOL LUNCH TRAY 6.5" X 5" X 3.125" CLEAR, PREFPKG	1200 EA	CASE	50					0
4	D74R-HD DESSERT/PORTION TRAY 3.5" X 3.5" X 1.75" CLEAR, PREFPKG	2000 EA	CASE	100					0
5	OS-170 6.75" X 3000' LIDDING FILM FOR TEMP. TO 400 DEGREES	1 EA	EACH	50					0
6	OS-170 8.75" X 3000' LIDDING FILM FOR TEMP. TO 400 DEGREES	1 EA	EACH	50					0
7									
8	TOTAL								0

\*\*ALL PRODUCTS WILL BE PURCHASED AT ONE TIME WITH ONE DELIVERY DATE FOR ENTIRE SCHOOL YEAR.\*\*





Riverview Gardens SD Hood Cleaning Maintenance SY 21/22

HOOD CLEANING & MAINTENANCE

Line #	Description	UOM	Price	Description
1	COST PER HOOD	EACH		
2	TRIP CHARGE (IF APPLICABLE)	EACH		
3	TOTAL		0	

Riverview SD Grease Trap Line Items SY 21/22

MAINTENANCE - GREASE TRAP

Line #	Description	UOM	Price	Description
1	COST PER DRAIN LOCATION	EACH		
2	TRIP CHARGE (IF APPLICABLE)	EACH		
3	TOTAL		0	

Riverview Gardens SD Kitchen Equipment Repair Services SY 21/22

KITCHEN EQUIPMENT REPAIR SERVICES

Line #	Description	PRICE	DESCRIPTION
1	LABOR HOUR CHARGES		
2	FUEL CHARGES		
3	TRIP CHARGE - FLAT RATE, TRIP OR MILEAGE TO KITCHEN SITE		
4	TOTAL	0	

FIRE SUPPRESSION SYSTEM SERVICE/MAINTENANCE

Line #	Description	UOM	Price	Description
1	TWO REQ. INSPECTIONS PER YEAR IN 7 KITCHENS ALL SCHOOLS HAVE 2 TANK SYS.	EACH		
2				
3	TOTAL		0	