

INVITATION TO BID ON:
GROCERY PRODUCTS

9/27/21
Bid No. 2021-22-06GR
SECTION I

BIDS ACCEPTED UNTIL:

Monday, October 18th 2021@ 03:00:00pm

PRICES F.O.B.:

Delivery in accordance with
SECTION II, Paragraph 2

GROCERY PRODUCTS
STANDARD TERMS AND CONDITIONS

BID COMPLETION: Bids must be completed insofar as possible on the enclosed bid document and must include an original signature by an authorized representative. Please complete bid identification and bid opening time and date on envelope provided and return white copy of the completed and signed bid document sealed therein to Washougal School District Business Services Department (“District”), 4855 Evergreen Way, Washougal, WA 98671. Bids received at a location other than the Business Services Department will not be accepted. (Note: Faxed copies of bids cannot be accepted unless otherwise indicated in the attached specifications). Bids will be opened at the time and date designated above.

BID QUOTATION: Unless otherwise specified, all prices shall be for new products F.O.B. destination. Unless bid is designated “all or none”, bidder may bid on any or all items. Prices quoted shall include all handling and packaging costs. Prices quoted for equipment shall include cost in instruction and service manuals where appropriate. Those submitting bids do so entirely at their own expense. There is no expressed or implied obligation by the District to reimburse any firm or individual for any costs incurred in preparing or submitting bids.

ALTERNATES: The District often uses manufacturer’s brands of model designations as a specification standard. In some cases, special brands are designated for compatibility with existing facilities or equipment. Brands of equal specifications, quality, performance, and use will be considered on an “or equal” basis. Offerings of alternate quality or features may, at the District’s sole discretion, be considered on an “alternate” basis. All “or equal” bids or “alternate” bids must include complete description and/or descriptive literature with bid document.

BID CHANGES OR WITHDRAWAL: All changes and erasures must be made before bid opening time and initialed. Bidder may not withdraw its bid after the bid opening time nor prior to the award of contract(s). No alteration in any of the terms, conditions, delivery, quality, quantities, or specifications of this solicitation will be considered without prior written consent of the District Business Services Director.

ADDENDA TO THE BID: All official clarifications or interpretations of the bid documents will be by written addenda. Clarification given in any other form will be informal and unofficial.

DELIVERY: Required delivery dates are shown herein. Deliveries must be properly identified with packing list(s) or label(s) designating appropriate purchase order number(s). All products are subject to inspection and acceptance by District personnel before final payment. At the sole discretion of the District, partial payments may be made for partial deliveries. Vendor understands that unique safety protocols may be required by the District given the COVID-19 pandemic, and agrees that no charges will be added for complying with reasonable protocols imposed by the District.

ACCEPTANCE/REJECTION: The District reserves the right to accept or reject bids on each item separately or as a whole, to reject any or all bids, to waive informalities, and to contract in the best interests of the District. Successful bidder shall enter into contract with the District within ten (10) days from the date of purchase authorization from the District Board of Directors.

SAMPLES: In some cases, samples will be requested to be furnished by bidder at no charge to the District to determine acceptability of an item. All samples with a value in excess of thirty dollars (\$30.00) will either be returned or purchased by the District. Bidder will be responsible for picking up such samples or arranging for their return.

TAXES: The District is exempt from retail sales tax and excise tax which applies to food products purchased for human consumption.

EQUAL EMPLOYMENT: Unless exempted by rules of the Secretary of Labor issued in appropriate sections of Executive Order 11246, as amended by 11375, the bidder agrees to supply the District a completed "Equal Employment Opportunity Compliance Certificate" if such is requested.

ACCOMMODATIONS FOR THE DISABLED: Individuals with disabilities who may need an accommodation to participate in a public bid opening meeting should contact the District Business Services Director office no later than three (3) days before the scheduled meeting to request an accommodation.

MINORITY OWNED AND WOMEN OWNED BUSINESS ENTERPRISES: The District encourages the participation of Minority Owned and Women Owned Business Enterprises in this Invitation to Bid.

EMPLOYMENT PROHIBITION: In accordance with Title 28A RCW, the contractor shall prohibit any employee of contractor from working at a public school who has contact with children at a public school during the course of his or her employment and who has pled guilty to or been convicted of any felony crime involving the physical neglect of a child under chapter 9A.42 RCW, the physical injury or death of a child under chapter 9A.32 or 9A.36 RCW (except motor vehicle violations under chapter 46.61 RCW), sexual exploitation of a child under chapter 9.68A RCW, sexual offenses under chapter 9A.44 RCW where a minor is the victim, promoting prostitution of a minor under chapter 9A.88 RCW, the sale or purchase of a minor child under RCW 9A.64.030, or violation of similar laws of another jurisdiction. Any failure by contractor to comply with this section shall be grounds for the District's immediate termination of the contract.

TOBACCO/DRUG/WEAPON PROHIBITION: District property is a tobacco free, drug free, and weapon free environment. Contractor personnel shall conform to this policy at all times while on District premises.

RECYCLED PRODUCTS: The District encourages bidders to offer recycled products whenever they meet bid specifications and performance expectations. If recycled products are bid, they should be identified as such and indicate the percentage of post-consumer waste that the product contains.

SAVE HARMLESS: Bidder agrees to protect and save harmless the District against all claims, suits, or proceedings for patent, trademark, copyright, or franchise infringements.

AWARDS: Successful bidders will be notified by the District Business Services Department via mail following purchase approval by the District Board of Directors.

QUESTIONS: Questions regarding bids or requests for additional bids should be directed to the Business Services Department, Attn: Kristine Grindy 360-954-3003.

GROCERY PRODUCTS
ADDITIONAL TERMS AND CONDITIONS

1. NOTE: ALL BIDDERS MUST READ AND UNDERSTAND THIS INVITATION TO BID IN ITS ENTIRETY. THERE MAY BE SPECIAL INSTRUCTIONS IN THE TERMS AND CONDITIONS OR AS AN INTEGRAL PART OF THE BID DOCUMENTS THAT WILL IMPACT THE BIDDER'S ABILITY TO PERFORM. Failure to fully and accurately complete all bid documents and supply requested information may result in a non-responsive bid. Questions shall be addressed, in writing, to Kristine Grindy, Business Services Director, 360-954-3003 at least Four (4) school business days prior to bid opening.
2. DELIVERY OF PRODUCTS: All locations as specified in Section III, School Locations, are to be served with grocery products, as ordered, between the hours of 7 a.m. and 1 p.m. a minimum of three (3) days a week (or more frequently if needed based on product consumption and storage capacity at receiving sites) as scheduled school is in session. Other delivery schedules and times in some locations may be mutually arranged between successful contractor(s) and the District Business Services Director. Contractor(s) shall deliver products directly to the appropriate storage cabinets and rotate stock to ensure product freshness in each individual school. Contractor(s) agrees to pick up and credit the District for all full case milk overages prior to closure of schools for winter break and spring and summer vacations. Failure of the contractor(s) to meet the District's delivery schedule may result in contract termination pursuant to Section II, Paragraph 17.
3. ORDERS: Orders will be placed by direct coordination between contractor delivery persons and Sous Chef/Supervisor of Culinary Services or designee using standard District vendor order forms.
4. INVOICING: With each delivery of products, the contractor is required to leave with the school kitchen manager an itemized delivery slip which has been signed by one of the District personnel in the cafeteria to which the delivery has been made. Billing by the contractor shall be done on a monthly basis referencing the itemized invoices.
5. ACCEPTABLE ROUTE AND TIME SCHEDULE: Successful bidder shall, prior to entering into a Grocery Products Contract with the District, provide a detailed and acceptable route and time schedule reflecting full compliance with Section II, Paragraph 2.
6. NEW PRODUCTS: The District reserves the right to negotiate product charges as new products become available based on what is deemed to be in the best interest of the District.

7. ESCALATION PROVISION: To protect the successful bidder and District, a provision to escalate or de-escalate the prices according to prevailing market conditions will be included in the Grocery Products Contract.

In the event that another governmental marketing agency should "plus the market," escalation will be allowed only when documented by the contractor to the satisfaction and in the sole discretion of the District.

8. PRODUCTION COSTS ESCALATION: In the event that prices increase significantly due to unforeseen elements beyond the contractor's control, the District reserves the right to adjust contractor prices accordingly at the optional renewal of each subsequent contract year after evaluation and approval of written documentation submitted by the contractor.
9. PRODUCT WARRANTY: Product must be warranted and fit for the purpose for which it is intended. If product quality is found to be inferior after delivery, as determined by the District in its sole discretion, the contractor will replace the product or credit the District as provided for in Section II, Paragraph 2.
10. EVALUATION OF BIDS: The bid will be awarded to the lowest responsible bidder. The lowest responsible bid will be based on an evaluation of the product, its price, delivery timelines and evaluation criteria shown herein, together with a consideration of those elements contained in RCW 43.19.1911. Such determination will, of necessity, require judgmental evaluations by District representatives. Other industry specialists may be used in the evaluation process at the sole discretion of the District. The decision resulting from the evaluation process as to which contractor best meets the needs of various schools remains the sole responsibility of the District and is final.

Additional Evaluation Criteria

- Ability to meet the needs of the education process.
- Quality of the product offered.
- Ability to meet delivery schedule and service history.
- Agreeable and reliable billing procedures.
- Reference responses.

11. BID AWARD: The District reserves the right to award Groups I, II and III in Section VI, Bid Document, independently or in total as deemed in the best interest of the District.
12. PERFORMANCE BOND: The successful bidder shall, within ten (10) days after receipt of written notification of award of the contract, provide the District with a twenty-five percent (25%) performance bond. The performance bond shall be furnished by a bonding company authorized to do business in the state of Washington and collectible and enforceable in the state of Washington.
13. WORK STOPPAGE: The contractor shall be responsible for and shall so conduct itself as to prevent any reasonable avoidable stoppage of work by action of organized labor due to an act or omission of the contractor or of its employees or agents. In the event of work stoppage, it shall be the responsibility of the contractor to subcontract the required grocery needs under the same terms and conditions and specifications herein unless directed otherwise in writing by the District. The District retains the option to procure product elsewhere due to failure of the contractor to provide product as specified herein.
14. CONTRACT RENEWAL: It is the desire of the District to allow the option to renew this contract under the same terms and conditions annually for four (4) additional one (1) year periods beyond the initial one (1) year contract term, which will terminate August 31, 2022. The contract may be renewed annually for one (1) year periods provided the contractor submits a written request ninety (90) days in advance of the expiration of the then current contract. The District will review the request to renew the contract to ensure it is in the best interest of the District to allow the continuance of the contract the additional year.
15. CONTRACT TERMINATION: The District, by thirty (30) days written notice, may terminate this contract, without cause, in whole or in part. In the event that this contract is terminated, in whole or in part, the District reserves the right to award the remaining contract to the next lowest responsible bidder. Any subsequent award shall be subject to all remaining contract terms and conditions.
16. REFERENCES: Bidder shall provide a written list of at least two (2) Washington State school district contractor account references with its bid.
17. POLICY FOR CONTRACTOR VEHICLES ON SCHOOL GROUNDS DURING THE SCHOOL DAY: No contractor vehicles may be driven on school grounds unless otherwise provided for herein. Under no circumstances may any vehicle be driven on a playground area while children are present on the playground. If access to a playground area is necessary, assistance must be obtained from school staff to clear the area of students prior to vehicle entry.
18. INTERLOCAL AGREEMENTS: State or other member association contracts, where applicable and in compliance with RCW 39.34, will be considered as a bid for award purposes. The District is a party to interlocal cooperative purchasing agreements with, but not limited to, the King County Directors Association and the State of Washington Office of State Procurement.
19. INDEMNIFICATION: The Contractor shall defend, indemnify, hold and save harmless the District, its agents, representatives, and employees ("Indemnitees") from all loss, damage, liability, claims, allegations or expenses (including attorney fees and all expenses of litigation), resulting from any actual or alleged injury or death of any person, or from any actual or alleged loss of or damage to any real or personal property, caused by or resulting from any act or omission by Contractor or its employees or agents relating to, arising from, or connected with of Contractor's performance of responsibilities contained in this Contract. This agreement to defend, indemnify and hold harmless shall be triggered

upon the assertion of any claim against any Indemnitee within the scope of the Contractor's said defense, indemnification and hold harmless obligations. Attorney fees and litigation expenses incurred by any Indemnitee in successfully enforcing the obligation of this paragraph shall be paid by the Contractor.

The Contractor further agrees that its, defense, indemnity and hold harmless obligations shall apply to claims made by its own employees against an Indemnitee, but in that instance only to the extent of the Contractor's own negligence or fault in whole or partly causing the claimant's damages. To that extent, the Contractor therefore knowingly and expressly waives any immunity that it otherwise might have been entitled to invoke under Title 51 RCW. The parties each confirm that this waiver of immunity under Title 51 RCW has been expressly and specifically negotiated by them.

20. INSURANCE: For the duration of this contract, the contractor shall maintain in force at its own expense insurance as follows:

a. Worker's Compensation Insurance in compliance with RCW Title 51.

Liability Insurance as follows:

1. A standard General Comprehensive Liability insurance policy providing, without limitation, the following: (i) a combined single limit of not less than \$1.0 Million for bodily injury liability and property damage liability; and (ii) contractual liability insurance coverage for the defense, indemnification, and hold harmless promises made by contractor elsewhere in this contract; and providing coverage for premises and operations, independent contractors, products and completed operations, personal injury liability, and product liability coverage.
2. A standard motor vehicle fleet and automobile liability insurance policy providing, without limitation, the following: (i) a combined single limit of not less than \$1.0 Million for bodily injury liability, property damage liability, and uninsured/ under-insured motorist benefits; (ii) no-fault medical expense and Personal Injury Protection coverage for vehicle occupants and pedestrians and bicyclists, with limits of not less than \$35,000 per person per incident; (iii) and contractual liability insurance coverage for the defense, indemnification, and hold harmless promises made by contractor elsewhere in this contract. Such policy shall also afford coverage for owned, hired, and non-owned vehicles.
3. With respect to the insurance policies required by contractor by the immediately preceding subparagraphs b.1 and b.2, contractor shall: (i) cause the insurer(s) from whom contractor procures such insurance policies to issue endorsements attached to and made a part of such policies, naming and protecting the District and its employees, agents, and representatives as additional insured under such policies, for all purposes and claims made against the District related to or arising in any way from the subject matter or performance of this contract; and (ii) contractor shall assure that such policies of insurance provide that they shall serve as primary-level insurance coverage with respect to any such claim made against the District, such that any liability insurance separately

procured and maintained by the District shall be considered excess-level insurance coverage with respect to such claim.

There shall be no cancellation, material change, reduction of limits or non-renewal of the insurance coverage required by this contract, without thirty (30) days written notice to the District. Further within fifteen (15) days of the effective date of this contract, the contractor shall provide to the District copies of the additional insured endorsements required by the preceding subparagraph c.3 and a certification that the insurance policies required by this contract are in effect. Such certification shall specify and include the aforementioned 30-day cancellation clause of this contract. The District reserves the right to require contractor to select different insurance carriers if deemed necessary by the District.

21. ASSIGNMENT/SUBCONTRACTING: This contract may not be assigned/subcontracted without written consent by the District.
22. GOVERNING LAW/VENUE: The terms of this contract shall be governed by the laws of the State of Washington. In the event that legal action is commenced to resolve a dispute arising out of this contract, the venue of such action shall be in Washougal County, Washington.
23. INDEPENDENT CONTRACTORS: The parties enter into this contract as independent contractors, and nothing contained in this contract shall be construed to create a partnership, joint venture, agency or employment relationship between the parties.

Bid No. 2021-22-06GR
SECTION III

GROCERY PRODUCTS
SCHOOL LOCATIONS

WASHOUGAL PUBLIC SCHOOLS:

Cape Horn-Skye Elementary
9731 Washougal River Road, Washougal, WA 98671

Columbia River Gorge Elementary
35300 SE Evergreen Hwy., Washougal, WA 98671

Gause Elementary
1100 34th Street, Washougal, Washington 98671

Hathaway Elementary
630 24th Street, Washougal, Washington 98671

Canyon Creek Middle School
9731 Washougal River Road, Washougal, Washington 98671

Jemtegaard Middle School
35300 SE Evergreen Hwy., Washougal, WA 98671

Washougal High School
1201 39th Street, Washougal, Washington 98671

Washougal School District Warehouse
4855 Evergreen Way, Washougal, WA 98671

Bid No. 2021-22-06GR
SECTION IV

GROCERY PRODUCTS
SPECIFICATIONS

GENERAL SPECIFICATIONS:

All grocery products shall be produced, handled, and transported in a sanitary manner and in compliance with all applicable laws, ordinances, rules, and regulations, including, but not limited to, the requirements of the Washington State Department of Agriculture. All product containers shall be clearly labeled in accordance with all applicable labeling laws, and ingredients of products shall be clearly specified. Code dates shall be clearly legible, and a code explanation provided to District nutrition services personnel upon request

EXPIRATION CODE DATE: Grocery products shall have a minimum expiration date of seven (7) days to ensure freshness of the product.

DELIVERY AND TEMPERATURE OF PRODUCTS: All fluid products shall be maintained at a temperature between 32E and 41E Fahrenheit when transported and delivered to the schools. All frozen products must be held at or below 0E Fahrenheit when delivered with no evidence of previous thawing. Should any additional federal or state regulations be imposed affecting the delivery or processing of milk, the contract shall be considered amended to conform to such regulations.

PRODUCT SPECIFICATIONS:

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Unit of</u> <u>Issue</u>
GROUP I: Staples		
1a.	APPLE JUICE 96-4OZ	case
1b.	BAGEL 51% WHOLE GRAIN 2.3Z	12/6CT
1c.	BEEF BASE 4/5#	case
1d.	BREAD STICK WHOLE GRAIN	1Z
1e.	BREAD WHEAT ROUND TOP 1/2 INCH SLICE	12/24oz
1f.	BREAD/HIGH GLUTEN FLOUR 12-15%	50Lb
1g.	BROWN SUGAR	25 lb
1h.	BUN HAMBURGER 51% WHOLE GRAIN 2Z	12/8CT

1i.	BUN SLIDERS 2 INCH BUNDLE SLICED	12/24CT
1j.	CAKE MIX WHITE PHO FREE ADDED WATER	5#
1k.	CAKE MIX YELLOW PHO FREE ADDED WATER	5#
1l.	CEREAL CHEERIOS HONEY NUT	39Z
1m.	CEREAL CHEERIOS MULT GRAIN	1Z
1n.	CEREAL FROOT LOOP REDUCED SUGAR WHOLE GRAIN	BOWL
1o.	CEREAL FROSTED MINI WHEATS 1Z	BOWL
1p.	CHICKEN BASE 4/5#	case
1q.	CHOCOLATE CHIPS	1000 ct/25 lb
1r.	CHOCOLATE COUVETURE 64% PISTOLES	11 lb
1s.	CHURROS 10 INCH REGULAR	CT
1t.	CINNAMON, GROUND	1 lb
1u.	COCOA POWDER	5 lb
1v.	CONDENCED MILK	#10 CN
1w.	COOKIE DOUGH/CCHIP/SMART 240/1OZ	case
1x.	COOKIE DOUGH/OATMEAL/SMART/240/1ZO	case
1y.	COOKIE DOUGH/SUGAR/SMART 240/1OZ	case
1z.	CORN STARCH	3.5 lb
1aa.	CRACKER GOLDFISH CHEDDAR WHOLE GRAIN	300/0.75oz
1ab.	CRACKER GRAHAM	200/2CT
1ac.	CROUTON CHEESE GARLIC WHOLE GRAIN	case
1ad.	CRUST PIZZA 16 INCH PRBKD RAISED EDGE	23.4Z
1ae.	CUPCAKE CHOCOLATE BIRTHDAY 51% WHOLE GRAIN INDIVIDUALLY WRAPPED	1.5Z
1af.	DORITOS, POTATO CHIPS, SUN CHIPS- PLAIN	96/1.5oz
1ag.	DOUGH COOKIE CHOCOLATE CHUNK 1.5Z	1.5Z

1ah.	DOUGH COOKIE OATMEAL RAISIN 1Z	1Z
1ai.	DOUGH COOKIE SUGAR 1.5Z	1.5Z
1aj.	DOUGH, PUFF PASTRY SHEETS	Case
1ak.	DRESSING MIX RANCH ORIGINAL	3.2Z
1al.	ENGLISH MUFFIN WHOLE WHEAT	72/2oz
1am.	EVAPORATED MILK	#10 cn
1ao.	FLOUR ALL PURPOSE	50#
1ap.	FLOUR BREAD 12.7 GLUTEN	50#
1aq.	FLOUR TORTILLA 10"	case
1ar.	FLOUR TORTILLA 8"	case
1as.	FLOUR, CAKE	50 lb
1at.	FRIES CRISSCUT SEASONED	4.5#
1au.	FRIES R/C SEASONED SEASHORE	5#
1av.	FRIES STRAIGHT CUT 5/16 INCH COATED EXTRA LONG FANCY TFF	5#
1aw.	FRIES SWEET POTATO R/C 3/8 INCH EXTRA LARGE	2.5#
1ax.	GRANOLA HONEY OAT	25#
1ay.	GRAPE JUICE 96-4OZ	case
1az.	HASHBROWNS PATTY TRI TATER GLUTEN FREE	5#
1ba.	HOAGIE CONTAINER 8X6	150ct 38oz
1bb.	ITALIAN 2/1 GAL	case
1bc.	JELLY ASST#4 GRAPE/MIX FRUIT/STRAWBERRY SINGLE SERVE	0.5Z
1bd.	JUICE ORANGE 100% FROZEN CUP	72/4Z
1be.	KETCHUP FANCY 33% FOIL PACKET	9GR
1bf.	MANICOTTI CHEESE PLAIN PASTA COOKED FROZEN 3.5Z	1/5.5#
1bg.	MAYO 4/1 GAL	case
1bh.	MAYO HEAVY/35PAIL	case
1bi.	MAYONNAISE 12GM PACKET	12GM
1bj.	MAYONNAISE PREMIUM HEAVY DUTY CONTAINER	30#
1bk.	MIX GRAVY CHICKEN	14Z
1bl.	MUSTARD	1GL
1bm.	MUSTARD .2Z PACKET	.20Z
1bo.	MUSTARD DIJON	24Z

1bp.	NACHO CHEESE 6/10	case
1bq.	OIL, CANOLA	gal
1br.	OLI OLI/BLEND	gal
1bs.	ORANGE JUICE 96-4OZ	case
1bt.	PAN SPRAY ALL PURPOSE FOOD RELEASE ALLERGEN FREE	6/21.5Z
1bu.	PANKO JAPANESE BREAD CRUMBS	25#
1bv.	PART COOKED PIZZA SHELL 12"	case
1bw.	PART COOKED PIZZA SHELL 16"	case
1bx.	PASTA ELBOWS WHOLE GRAIN	1/10#
1by.	PASTA LASAGNA PASTA	20#
1bz.	PASTA LASAGNA SHEETS WAVY COOKED OR SHEETS	1/10#
1ca.	PASTA MACARONI	20#
1cb.	PASTA PENNE	20#
1cc.	PASTA ROTINI LARGE	1/10#
1cd.	PASTA SPAGHETTI REGULAR 10IN	10#
1ce.	PASTA SPAGUETTI	20#
1cf.	PASTA, FETTUCINI	10 lb
1cg.	PINEAPPLE SLICED IN JUICE	6/#10
1ch.	PINEAPPLE TIDBIT IN JUICE	6/#10
1ci.	PIZZA SAUCE 6/10	case
1cj.	POTATOES DEHYDRATED MASHED PHO FREE	3.5#
1ck.	POWDERED SUGAR	50 lb
1cl.	PRETZEL SOFT REGULAR WHOLE WHEAT CN	120/2.2oz
1cm.	PUDDING CHOCOLATE INSTANT	24Z
1co.	PUDDING VANILLA INSTANT	24Z
1cp.	RANCH PACKETS SEASONING	case
1cq.	RICE BROWN	25#
1cr.	RICE LONG GRAIN RICE	25#
1cs.	ROLL BREAD TELERA SLICED BAKED FROZEN	3Z
1ct.	ROLL SUB 12 INCH WHEAT	6/72oz
1cu.	ROLL TEA WHEAT 1.3Z BAG	12CT
1cv.	SALT KOSHER COARSE	12/3#
1cw.	SAUCE BBQ ORIGINAL	1GL

1ex.	SAUCE ENCHILADA RED MILD	#10
1cy.	SAUCE MARINARA	#10
1cz.	SAUCE MARINARA 2Z CUP	2Z
1da.	SAUCE SALSA TOMATILLO	1GL
1db.	SAUCE SWEET & SOUR	.5GL
1dc.	SHELL TART GRAHAM 3 INCH READY TO USE	CT
1dd.	SOY SAUCE 4/1GAL	case
1de.	SUGAR, GRANUALTED	50 lb
1df.	TATER BUCKS ROUND	5#
1dg.	TATER TOTS PARFRIED	5#
1dh.	TATER TOTS VERSITOTS	5#
1di.	TOPPING, PASTRY PRIDE	gal
1dj.	TORTELLINI CHEESE PLAIN PASTA COOKED FROZEN	1/5#
1dk.	TORTELLINI CHEESE TRI COLOR PASTA COOKED	2/5#
1dl.	TORTILLA 10 INCH WHEAT FLOUR	12/12CT
1dm.	TORTILLA 6 INCH CORN WHITE	50CT
1dn.	TORTILLA 6 INCH CORN WHITE THICK ENRICHED	6/50CT
1do.	TORTILLA 8 INCH FLOUR GORDITA PRESSED	12/12CT
1dp.	VEGETARIAN REFRIED BEANS 6/10	case
1dq.	WHITE CHOCOLATE COUVETURE 21% PISTOLES	11 lb
1dr.	WRAP SANDWICH 12X12 BLACK CHECK	M
1ds.	YAKISOBA NOODLES	20#

GROUP II: Meat

2a.	BACON 12/14 SHINGLE	15#
2b.	BACON CANADIAN SLICED 60/70 LOIN NATURAL	3#
2c.	BACON DELI 16/20	
2d.	BASE BEEF MEAT FIRST NO MSG	3/4#
2e.	BASE CHICKEN MEAT FIRST NO MSG	3/4#
2f.	BEEF CHUCK ROLL NO O CHOICE ANGUS NATURAL 116A	3/22#A

2g.	BEEF GROUND 81% FINE M1	8/5#
2h.	BEEF PARTTY 6/1 ROUND 80%	case
2i.	BEEF PATTY 6/1 80/20 FRESH/FROZEN	15#
2j.	BEEF PATTY 6/1 ROUND 80% INDIVIDUALLY QUICK FROZEN	90ea/15#
2k.	BEEF PATTY 8/1 ROUND SAVORY SLIDER INDIVIDUALLY QUICK FROZEN	15#
2l.	CHICKEN BREAST FILLET PRESSED INDIVIDUALLY FROZEN READY TO COOK MARINATED 4Z NO ANTIBIOTICS EVER NATURAL	48/4oz
2m.	CHICKEN BREAST MARINATED GRILLED 4OZ	case
2n.	CHICKEN NUGGET .8Z COOKED BREADED WHOLE GRAIN CN	5#
2o.	CHICKEN NUGGETS WHOLE MUSCLE CN 6/125	case
2p.	CHICKEN PATTY WHOLE MUSCLE CN 90/2.5	case
2q.	CHICKEN STRIPS	case
2r.	CHICKEN TENDERLOIN COOKED BREADED FRITTER HMSTL NO ANTIBIOTICS EVER	10#
2s.	CHICKEN THIGH MEAT BNLS/SKLS 40# BULK	case
2t.	CORN DOG CHICKEN LOW FAT WHOLE GRAIN CN	4Z
2u.	EGGS BLADDER/ASEPTIC	40#
2v.	EGGS LG.	15 Dozen
2w.	EGGS LIQUID GRILL MASTER	20#
2x.	FRANKFURTER BEEF 8/1 SKINLESS 6 INCH	1/10#
2y.	GROUND BEEF (80/20) 100%NO FILLER	15#
2z.	HAM BONELESS BUFFET SMOKED 1-DIAMOND	9-11#A
2aa.	HAM, DELI MEATS	case
2ab.	KIELBASA SAUSAGE ROPE	10#
2ac.	PEPPERONI SLICED 16/OUNCE	12.5#

2ad.	PIZZA SAUSAGE BREAKFAST 128CT	case
2ae.	PORK BUTT BONELESS VACUUM PACK 4/2 406A	59#-CS
2af.	PORK SHOULDER WHOLE MUSCLE/TRIM/NO BLADE	case
2ag.	SAUSAGE LINK H&S 160/1OZ	case
2ah.	SAUSAGE LINK RAW 2Z SKIN ON BREAKFAST	1/10#
2ai.	SAUSAGE PATTY COOKED 2Z LARGE SAGE BREAKFAST GLUTEN FREE	10#
2aj.	SAUSAGE PATTY H&S 160/1.5OZ	case
2ak.	TOPPING SAUSAGE ITALIAN PIZZA	1/5#
2al.	TURKEY BREAST OIL BROWNED	2/7.7#A
2am.	TURKEY, DELI MEATS	case
2ao.	VEGETABLE CHICKEN PATTY 4Z BREADED USFSCOOP	4#
2ap.	WHOLE CHICKEN BREAST 4OZ BNLS/SKLS	40 pcs Case
2aq.	WHOLE TURKEY BREAST 2 MUSCLE DELI	

GROUP

3: Non-Food
Items

-	-	-
3a.	ALUMINUM FOIL HEAVY 18'	roll
3b.	CART COVERS DISPOSABLE	roll
3c.	CEREAL BOWL	96/1.5 oz
3d.	CHLORINE BLEACH	gallon
3e.	CLEAR LID 12,14,16,24OZ CONTAINER FOAM HOAGIE 9X5 INCH HINGED	12/85ct
3f.	WHITE	2/135CT
3g.	CONTAINER PAPER #3 KRAFT RETRO	4/50CT
3h.	CONTAINER SOUP/FOOD 16Z COMPOSTABLE	4/50CT
3i.	CONTAINER SOUP/FOOD 8Z COMPOSTABLE	M
3j.	CUP SLEEVE FOR HOT CUP 12-20OZ	1/500ct
3k.	CUP SOUFFLE PLASTIC 2Z BLACK	250CT
3l.	DELIMER 4/1 GALLON	gallon
3m.	DELIMER LIME-A-WAY	1GAL
3n.	DETERGENT DISH WAREWASH APEX POWER	6.75#

3o.	DETERGENT POT/PAN WAREWASH APEX	3#
3p.	DISH PRE-SOAK	gallon
3q.	DISHMACHINE SANITIZER	Capsule
3r.	FOIL ROLL 12X1M STANDARD CUTTER BOX	RL
3s.	FOIL SHEET 9 INCHX10.75 INCH INTERFOLD GOLD	1/200CT
3t.	FORKS, PLASTIC 1000	case
3u.	FULL SPECTRUM PRODUCE WASH	gallon
3v.	GALLON PLASTIC BAG	500ct
3w.	HI-TEMP DISHMACHINE SOAP CAPSULE	capsule
3x.	HOT CUP WHITE 12OZ	20/50ct
3y.	HOT LID DOME WHITE	10/100ct
3z.	LID CUP FOR SOUFFLE 2Z POLYACTIC ACID	100
3aa.	LINER PAN FULL 24 POUND GREASE PROOF	M
3ab.	NAPKIN DISPENSER 2PLY REFILL WHITE	250CT
3ac.	NAPKINS 6MIL/2FOLD/NATURAL EXPRESS	12/500ct
3ad.	PAPER BOATS, 2 LB	Case
3ae.	PLASIC WRAP 18"	roll
3af.	PLASTIC WRAP 12"	roll
3ag.	POLYETHELENE CUP PLASTIC 12OZ -14OZ	10/70ct
3ah.	POT AND PAN SOAP	Capsule
3ai.	PREWRAPPED PLASTICWARE/ MEDIUM WEIGHT	250ct
3aj.	QUART PLASTIC BAG	500ct
3ak.	QUATERNARY SANITIZER FOR SINK APPLICATION	gallon
3al.	RINSE ADDITIVE APEX SOLID	2.5#
3am.	RINSE ADDITIVE FOR HI-TEP	capsule
3ao.	SNACK PLASTIC BAG	1000ct
3ap.	SPOONS, PLASTIC 1000	Case
3aq.	STIR COFFEE WOOD 7.5"	5/1000ct
3ar.	STRAW-ECO PRODUCT AGAVE 8.5"	5/1000ct
3as.	TOWEL ROLL HAND NATURAL	700

GROUP
4: Coffee

-	-	-
4a.	COFFEE WHOLE BEAN	5#
4b.	COFFEE WHOLE BEAN	6 @ 2#
4c.	DECAFF WHOLE COFFEE BEAN	5#
4d.	DECAFF WHOLE COFFEE BEAN	6 @ 2#

SECTION V
GROCERY PRODUCTS
BID DOCUMENT

NOTE: See Sections I, II, III, and IV for complete specifications and details before quoting prices. The District shall have the option to make separate awards on Group I, II, III and IV; each group shall be an all or none award. BIDDER TO SPECIFY EXCEPTIONS TO UNIT OF ISSUE AND PACKAGE SIZES WHERE THEY DEVIATE FROM THAT SPECIFIED.

The undersigned hereby bids and if such bid is accepted, agrees to enter into a contract with Washougal School District to provide the following products in strict accordance with all terms and conditions, specifications, and general requirements of the Grocery Products Bid and the prices set forth below.

FIRM NAME: _____

Group I: Provide pricing for Staples packaged product. (See Section II, Paragraph 8 prior to completing this section.)

<u>Item No.</u>	<u>Description</u>	<u>Est. Qty</u>	<u>Unit of Issue</u>	<u>Unit Price</u>	<u>Total Price</u>
GROUP I: Staples					
1a.	APPLE JUICE 96-4OZ	400	case	\$	\$
1b.	BAGEL 51% WHOLE GRAIN 2.3Z	150	12/6CT	\$	\$
1c.	BEEF BASE 4/5#	10	case	\$	\$
1d.	BREAD STICK WHOLE GRAIN	50	1Z	\$	\$
1e.	BREAD WHEAT ROUND TOP 1/2 INCH SLICE	100	12/24oz	\$	\$
1f.	BREAD/HIGH GLUTEN FLOUR 12-15%	5	50Lb	\$	\$
1g.	BROWN SUGAR	15	25 lb	\$	\$
1h.	BUN HAMBURGER 51% WHOLE GRAIN 2Z	100	12/8CT	\$	\$
1i.	BUN SLIDERS 2 INCH BUNDLE SLICED	15	12/24CT	\$	\$
1j.	CAKE MIX WHITE PHO FREE ADDED WATER	10	5#	\$	\$
1k.	CAKE MIX YELLOW PHO FREE ADDED WATER	10	5#	\$	\$
1l.	CEREAL CHEERIOS HONEY NUT	80	39Z	\$	\$

1m.	CEREAL CHEERIOS MULT GRAIN	80	1Z	\$	\$
1n.	CEREAL FROOT LOOP REDUCED SUGAR WHOLE GRAIN	50	BOWL	\$	\$
1o.	CEREAL FROSTED MINI WHEATS 1Z	20	BOWL	\$	\$
1p.	CHICKEN BASE 4/5#	15	case	\$	\$
1q.	CHOCOLATE CHIPS	5	1000 ct/25 lb	\$	\$
1r.	CHOCOLATE COUVETURE 64% PISTOLES	15	11 lb	\$	\$
1s.	CHURROS 10 INCH REGULAR	50	CT	\$	\$
1t.	CINNAMON, GROUND	2	1 lb	\$	\$
1u.	COCOA POWDER	10	5 lb	\$	\$
1v.	CONDENCED MILK	10	#10 CN	\$	\$
1w.	COOKIE DOUGH/CCHIP/SMART 240/1OZ	50	case	\$	\$
1x.	COOKIE DOUGH/OATMEAL/SMART/240/1 ZO	25	case	\$	\$
1y.	COOKIE DOUGH/SUGAR/SMART 240/1OZ	25	case	\$	\$
1z.	CORN STARCH	5	3.5 lb	\$	\$
1aa.	CRACKER GOLDFISH CHEDDAR WHOLE GRAIN	10	300/0.75oz	\$	\$
1ab.	CRACKER GRAHAM	5	200/2CT	\$	\$
1ac.	CROUTON CHEESE GARLIC WHOLE GRAIN	10	case	\$	\$
1ad.	CRUST PIZZA 16 INCH PRBKD RAISED EDGE	80	23.4Z	\$	\$
1ae.	CUPCAKE CHOCOLATE BIRTHDAY 51% WHOLE GRAIN INDIVIDUALLY WRAPPED	10	1.5Z	\$	\$
1af.	DORITOS, POTATO CHIPS, SUN CHIPS- PLAIN	50	96/1.5oz	\$	\$
1ag.	DOUGH COOKIE CHOCOLATE CHUNK 1.5Z	25	1.5Z	\$	\$
1ah.	DOUGH COOKIE OATMEAL RAISIN 1Z	25	1Z	\$	\$
1ai.	DOUGH COOKIE SUGAR 1.5Z	50	1.5Z	\$	\$
1aj.	DOUGH, PUFF PASTRY SHEETS	10	Case		

1ak.	DRESSING MIX RANCH ORIGINAL	20	3.2Z	\$	\$
1al.	ENGLISH MUFFIN WHOLE WHEAT	100	72/2oz	\$	\$
1am.	EVAPORATED MILK	15	#10 cn	\$	\$
1ao.	FLOUR ALL PURPOSE	20	50#	\$	\$
1ap.	FLOUR BREAD 12.7 GLUTEN	10	50#	\$	\$
1aq.	FLOUR TORTILLA 10"	45	case	\$	\$
1ar.	FLOUR TORTILLA 8"	45	case	\$	\$
1as.	FLOUR, CAKE	15	50 lb	\$	\$
1at.	FRIES CRISSCUT SEASONED	30	4.5#	\$	\$
1au.	FRIES R/C SEASONED SEASHORE	30	5#	\$	\$
1av.	FRIES STRAIGHT CUT 5/16 INCH COATED EXTRA LONG FANCY TFF	20	5#	\$	\$
1aw.	FRIES SWEET POTATO R/C 3/8 INCH EXTRA LARGE	15	2.5#	\$	\$
1ax.	GRANOLA HONEY OAT	5	25#	\$	\$
1ay.	GRAPE JUICE 96-4OZ	100	case	\$	\$
1az.	HASHBROWNS PATTY TRI TATER GLUTEN FREE	50	5#	\$	\$
1ba.	HOAGIE CONTAINER 8X6	50	150ct 38oz	\$	\$
1bb.	ITALIAN 2/1 GAL	2	case	\$	\$
1bc.	JELLY ASST#4 GRAPE/MIX FRUIT/STRAWBERRY SINGLE SERVE	20	0.5Z	\$	\$
1bd.	JUICE ORANGE 100% FROZEN CUP	30	72/4Z	\$	\$
1be.	KETCHUP FANCY 33% FOIL PACKET	10	9GR	\$	\$
1bf.	MANICOTTI CHEESE PLAIN PASTA COOKED FROZEN 3.5Z	40	1/5.5#	\$	\$
1bg.	MAYO 4/1 GAL	10	case	\$	\$
1bh.	MAYO HEAVY/35PAIL	8	case	\$	\$
1bi.	MAYONNAISE 12GM PACKET	50	12GM	\$	\$
1bj.	MAYONNAISE PREMIUM HEAVY DUTY CONTAINER	10	30#	\$	\$
1bk.	MIX GRAVY CHICKEN	10	14Z	\$	\$
1bl.	MUSTARD	25	1GL	\$	\$
1bm.	MUSTARD .2Z PACKET	10	.20Z	\$	\$
1bo.	MUSTARD DIJON	5	24Z	\$	\$

1bp.	NACHO CHEESE 6/10	5	case	\$	\$
1bq.	OIL, CANOLA	20	gal	\$	\$
1br.	OLI OLI/BLEND	10	gal	\$	\$
1bs.	ORANGE JUICE 96-4OZ	25	case	\$	\$
1bt.	PAN SPRAY ALL PURPOSE FOOD RELEASE ALLERGEN FREE	15	6/21.5Z	\$	\$
1bu.	PANKO JAPANESE BREAD CRUMBS	5	25#	\$	\$
1bv.	PART COOKED PIZZA SHELL 12"	20	case	\$	\$
1bw.	PART COOKED PIZZA SHELL 16"	80	case	\$	\$
1bx.	PASTA ELBOWS WHOLE GRAIN	10	1/10#	\$	\$
1by.	PASTA LASAGNA PASTA	20	20#	\$	\$
1bz.	PASTA LASAGNA SHEETS WAVY COOKED OR SHEETS	20	1/10#	\$	\$
1ca.	PASTA MACARONI	20	20#	\$	\$
1cb.	PASTA PENNE	20	20#	\$	\$
1cc.	PASTA ROTINI LARGE	20	1/10#	\$	\$
1cd.	PASTA SPAGHETTI REGULAR 10IN	20	10#	\$	\$
1ce.	PASTA SPAGUETTI	20	20#	\$	\$
1cf.	PASTA, FETTUCINI	20	10 lb	\$	\$
1cg.	PINEAPPLE SLICED IN JUICE	25	6/#10	\$	\$
1ch.	PINEAPPLE TIDBIT IN JUICE	30	6/#10	\$	\$
1ci.	PIZZA SAUCE 6/10	50	case	\$	\$
1cj.	POTATOES DEHYDRATED MASHED PHO FREE	10	3.5#	\$	\$
1ck.	POWDERED SUGAR	5	50 lb	\$	\$
1cl.	PRETZEL SOFT REGULAR WHOLE WHEAT CN	10	120/2.2oz	\$	\$
1cm.	PUDDING CHOCOLATE INSTANT	20	24Z	\$	\$
1co.	PUDDING VANILLA INSTANT	20	24Z	\$	\$
1cp.	RANCH PACKETS SEASONING	20	case	\$	\$
1cq.	RICE BROWN	20	25#	\$	\$
1cr.	RICE LONG GRAIN RICE	20	25#	\$	\$
1cs.	ROLL BREAD TELERA SLICED BAKED FROZEN	25	3Z	\$	\$
1ct.	ROLL SUB 12 INCH WHEAT	20	6/72oz	\$	\$
1cu.	ROLL TEA WHEAT 1.3Z BAG	20	12CT	\$	\$

1ev.	SALT KOSHER COARSE	15	12/3#	\$	\$
1ew.	SAUCE BBQ ORIGINAL	10	1GL	\$	\$
1cx.	SAUCE ENCHILADA RED MILD	30	#10	\$	\$
1cy.	SAUCE MARINARA	20	#10	\$	\$
1cz.	SAUCE MARINARA 2Z CUP	10	2Z	\$	\$
1da.	SAUCE SALSA TOMATILLO	5	1GL	\$	\$
1db.	SAUCE SWEET & SOUR	20	.5GL	\$	\$
1dc.	SHELL TART GRAHAM 3 INCH READY TO USE	20	CT	\$	\$
1dd.	SOY SAUCE 4/1GAL	10	case	\$	\$
1de.	SUGAR, GRANUALTED	10	50 lb	\$	\$
1df.	TATER BUCKS ROUND	45	5#	\$	\$
1dg.	TATER TOTS PARFRIED	40	5#	\$	\$
1dh.	TATER TOTS VERSITOTS	40	5#	\$	\$
1di.	TOPPING, PASTRY PRIDE	30	gal	\$	\$
1dj.	TORTELLINI CHEESE PLAIN PASTA COOKED FROZEN	20	1/5#	\$	\$
1dk.	TORTELLINI CHEESE TRI COLOR PASTA COOKED	20	2/5#	\$	\$
1dl.	TORTILLA 10 INCH WHEAT FLOUR	10	12/12CT	\$	\$
1dm.	TORTILLA 6 INCH CORN WHITE	30	50CT	\$	\$
1dn.	TORTILLA 6 INCH CORN WHITE THICK ENRICHED	30	6/50CT	\$	\$
1do.	TORTILLA 8 INCH FLOUR GORDITA PRESSED	30	12/12CT	\$	\$
1dp.	VEGETARIAN REFRIED BEANS 6/10	10	case	\$	\$
1dq.	WHITE CHOCOLATE COUVETURE 21% PISTOLES	15	11 lb	\$	\$
1dr.	WRAP SANDWICH 12X12 BLACK CHECK	50	M	\$	\$
1ds.	YAKISOBA NOODLES	10	20#	\$	\$
	GROUP I TOTAL				\$

Group II: Provide pricing for Meat packaged product. (See Section II, Paragraph 8 prior to completing this section.)

<u>No.</u>	<u>Description</u>	<u>Est. Qty</u>	<u>Unit of Issue</u>	<u>Unit Price</u>	<u>Total Price</u>
GROUP II: Meat					
2a.	BACON 12/14 SHINGLE	30	15#	\$	\$
2b.	BACON CANADIAN SLICED 60/70 LOIN NATURAL	15	3#	\$	\$
2c.	BACON DELI 16/20	30		\$	\$
2d.	BASE BEEF MEAT FIRST NO MSG	10	3/4#	\$	\$
2e.	BASE CHICKEN MEAT FIRST NO MSG	15	3/4#	\$	\$
2f.	BEEF CHUCK ROLL NO O CHOICE ANGUS NATURAL 116A	10	3/22#A	\$	\$
2g.	BEEF GROUND 81% FINE M1	20	8/5#	\$	\$
2h.	BEEF PATTY 6/1 ROUND 80%	40	case	\$	\$
2i.	BEEF PATTY 6/1 80/20 FRESH/FROZEN	80	15#	\$	\$
2j.	BEEF PATTY 6/1 ROUND 80% INDIVIDUALLY QUICK FROZEN	20	90ea/15#	\$	\$
2k.	BEEF PATTY 8/1 ROUND SAVORY SLIDER INDIVIDUALLY QUICK FROZEN	20	15#	\$	\$
2l.	CHICKEN BREAST FILLET PRESSED INDIVIDUALLY FROZEN READY TO COOK MARINATED 4Z NO ANTIBIOTICS EVER NATURAL	60	48/4oz	\$	\$
2m.	CHICKEN BREAST MARINATED GRILLED 4OZ	50	case	\$	\$
2n.	CHICKEN NUGGET .8Z COOKED BREADED WHOLE GRAIN CN	30	5#	\$	\$
2o.	CHICKEN NUGGETS WHOLE MUSCLE CN 6/125	30	case	\$	\$
2p.	CHICKEN PATTY WHOLE MUSCLE CN 90/2.5	100	case	\$	\$
2q.	CHICKEN STRIPS	120	case	\$	\$

2r.	CHICKEN TENDERLOIN COOKED BREADED FRITTER HMSTL NO ANTIBIOTICS EVER	120	10#	\$	\$
2s.	CHICKEN THIGH MEAT BNLS/SKLS 40# BULK	40	case	\$	\$
2t.	CORN DOG CHICKEN LOW FAT WHOLE GRAIN CN	100	4Z	\$	\$
2u.	EGGS BLADDER/ASEPTIC	30	40#	\$	\$
2v.	EGGS LG.		15 Dozen	\$	\$
2w.	EGGS LIQUID GRILL MASTER	15	20#	\$	\$
2x.	FRANKFURTER BEEF 8/1 SKINLESS 6 INCH	30	1/10#	\$	\$
2y.	GROUND BEEF (80/20) 100%NO FILLER	30	15#	\$	\$
2z.	HAM BONELESS BUFFET SMOKED 1-DIAMOND	200	9-11#A	\$	\$
2aa.	HAM, DELI MEATS	100	case	\$	\$
2ab.	KIELBASA SAUSAGE ROPE	10	10#	\$	\$
2ac.	PEPPERONI SLICED 16/OUNCE	30	12.5#	\$	\$
2ad.	PIZZA SAUSAGE BREAKFAST 128CT	10	case	\$	\$
2ae.	PORK BUTT BONELESS VACUUM PACK 4/2 406A	36	59#-CS	\$	\$
2af.	PORK SHOULDER WHOLE MUSCLE/TRIM/NO BLADE	36	case	\$	\$
2ag.	SAUSAGE LINK H&S 160/10Z	100	case	\$	\$
2ah.	SAUSAGE LINK RAW 2Z SKIN ON BREAKFAST	60	1/10#	\$	\$
2ai.	SAUSAGE PATTY COOKED 2Z LARGE SAGE BREAKFAST GLUTEN FREE	60	10#	\$	\$
2aj.	SAUSAGE PATTY H&S 160/1.5OZ	60	case	\$	\$
2ak.	TOPPING SAUSAGE ITALIAN PIZZA	10	1/5#	\$	\$
2al.	TURKEY BREAST OIL BROWNEED	120	2/7.7#A	\$	\$
2am.	TURKEY, DELI MEATS	60	case	\$	\$

2ao.	VEGETABLE CHICKEN PATTY 4Z BREADED USFSCOOP	30	4#	\$	\$
2ap.	WHOLE CHICKEN BREAST 4OZ BNLS/SKLS	60	40 pcs Case	\$	\$
2aq.	WHOLE TURKEY BREAST 2 MUSCLE DELI	30		\$	\$
GROUP II TOTAL					\$

Group III: Provide pricing for Non-Food items (paper products), Chemicals, Cleaners, and Sanitizers packaged product. (See Section II, Paragraph 8 prior to completing this section.)

<u>Item</u>		<u>Est.</u>	<u>Unit of</u>	<u>Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Issue</u>	<u>Price</u>	<u>Total</u> <u>Price</u>
GROUP 3: Non-Food Items	-	-	-	-	-
3a.	ALUMINUM FOIL HEAVY 18'	20	roll	\$	\$
3b.	CART COVERS DISPOSABLE	20	roll	\$	\$
3c.	CEREAL BOWL	50	96/1.5 oz	\$	\$
3d.	CHLORINE BLEACH	5	gallon	\$	\$
3e.	CLEAR LID 12,14,16,24OZ	20	12/85ct	\$	\$
3f.	CONTAINER FOAM HOAGIE 9X5 INCH HINGED WHITE	50	2/135CT	\$	\$
3g.	CONTAINER PAPER #3 KRAFT RETRO	50	4/50CT	\$	\$
3h.	CONTAINER SOUP/FOOD 16Z COMPOSTABLE	20	4/50CT	\$	\$
3i.	CONTAINER SOUP/FOOD 8Z COMPOSTABLE	20	M	\$	\$
3j.	CUP SLEEVE FOR HOT CUP 12-20OZ	20	1/500ct	\$	\$
3k.	CUP SOUFFLE PLASTIC 2Z BLACK	20	250CT	\$	\$
3l.	DELIMER 4/1 GALLON	25	gallon	\$	\$
3m.	DELIMER LIME-A-WAY	10	1GAL	\$	\$
3n.	DETERGENT DISH WAREWASH APEX POWER	30	6.75#	\$	\$
3o.	DETERGENT POT/PAN WAREWASH APEX	30	3#	\$	\$
3p.	DISH PRE-SOAK	30	gallon	\$	\$
3q.	DISHMACHINE SANITIZER	30	Capsule	\$	\$
3r.	FOIL ROLL 12X1M	40	RL	\$	\$

	STANDARD CUTTER BOX				
3s.	FOIL SHEET 9 INCHX10.75 INCH INTERFOLD GOLD	10	1/200CT	\$	\$
3t.	FORKS, PLASTIC 1000	10	case	\$	\$
3u.	FULL SPECTRUM PRODUCE WASH	5	gallon	\$	\$
3v.	GALLON PLASTIC BAG	20	500ct	\$	\$
3w.	HI-TEMP DISHMACHINE SOAP CAPSULE	20	capsule	\$	\$
3x.	HOT CUP WHITE 12OZ	20	20/50ct	\$	\$
3y.	HOT LID DOME WHITE	20	10/100ct	\$	\$
3z.	LID CUP FOR SOUFFLE 2Z POLYACTIC ACID	20	100	\$	\$
3aa.	LINER PAN FULL 24 POUND GREASE PROOF	10	M	\$	\$
3ab.	NAPKIN DISPENSER 2PLY REFILL WHITE	1	250CT	\$	\$
3ac.	NAPKINS 6MIL/2FOLD/NATURAL EXPRESS	20	12/500ct	\$	\$
3ad.	PAPER BOATS, 2 LB	10	Case	\$	\$
3ae.	PLASIC WRAP 18"	20	roll	\$	\$
3af.	PLASTIC WRAP 12"	20	roll	\$	\$
3ag.	POLYETHELENE CUP PLASTIC 12OZ -14OZ	30	10/70ct	\$	\$
3ah.	POT AND PAN SOAP	10	Capsule	\$	\$
3ai.	PREWRAPPED PLASTICWARE/ MEDIUM WEIGHT	15	250ct	\$	\$
3aj.	QUART PLASTIC BAG	20	500ct	\$	\$
3ak.	QUATERNARY SANITIZER FOR SINK APPLICATION	20	gallon	\$	\$
3al.	RINSE ADDITIVE APEX SOLID	10	2.5#	\$	\$
3am.	RINSE ADDITIVE FOR HI-TEP	10	capsule	\$	\$
3ao.	SNACK PLASTIC BAG	20	1000ct	\$	\$
3ap.	SPOONS, PLASTIC 1000	20	Case	\$	\$
3aq.	STIR COFFEE WOOD 7.5"	10	5/1000ct	\$	\$
3ar.	STRAW-ECO PRODUCT AGAVE 8.5"	5	5/1000ct	\$	\$
3as.	TOWEL ROLL HAND NATURAL	15	700	\$	\$
	GROUP III TOTAL				\$

Group IV: Provide pricing for Coffee packaged product. (See Section II, Paragraph 8 prior to completing this section.)

Item <u>No.</u>	<u>Description</u>	Est. <u>Qty</u>	Unit of <u>Issue</u>	Unit <u>Price</u>	<u>Total Price</u>
GROUP 4: Coffee	-	-	-	-	-
4a.	COFFEE WHOLE BEAN	20	5#	\$	\$
4b.	COFFEE WHOLE BEAN	20	6 @ 2#	\$	\$
4c.	DECAFF WHOLE COFFEE BEAN	20	5#	\$	\$
4d.	DECAFF WHOLE COFFEE BEAN	20	6 @ 2#	\$	\$
GROUP IV TOTAL					\$

For every \$.10 per cwt. change in prices stated above as published by the Federal Marketing Administrator, the prices quoted in this bid will increase or decrease by this specified Amount:

\$ _____

QUESTIONNAIRE:

1. Is your firm insured for product liability? ____ ____
yes no

Specify carrier and limits _____

2. Is your firm insured for property liability? ____ ____
yes no

Specify carrier and limits _____

3. Are the employees of your firm in a union or collective bargaining group? ____ ____
yes no

4. If answer to No. 3 is "yes," how will grocery products be provided in the event of a work stoppage?

Bids are subject to all terms and conditions furnished with bid documents. By signing bid, bidder affirms having read all terms and conditions and agrees thereto and warrants that bids supplied herein conform to specifications herein, except if otherwise stated in a special written condition by the District.

Receipt of Addenda numbered _____ is hereby acknowledged.
(fill in number of each addenda received)

I, the undersigned, hereby certify that I am a representative of the below named firm, and am duly authorized to execute contracts on behalf of the firm. I further hereby certify that all of the information presented in answer to the questions contained in this bid is complete and accurate to the best of my knowledge. I understand that if the District awards a contract for grocery products to my firm, it does so in reliance upon the information set forth and commitments made within this bid.

Name of Company

Signature of Authorized Agent

Typed Name _____

Title _____

Date _____

(Signature: Bid not acceptable unless signed by an Authorized Officer or Employee. Rubber stamp or typed signature is NOT acceptable.)

COMPLETE AND RETURN WITH YOUR BID

PART I: STATEMENT REGARDING EQUAL EMPLOYMENT
OPPORTUNITY

We hereby certify that we have made a conscientious effort to comply with federal, state and local equal employment opportunity requirements in quoting this project and we will make the same efforts in fulfilling the requirements if awarded the Contract.

We further designate

Name: _____
Title: _____
Telephone Number: _____

as the person who has been charged with the responsibility for securing compliance with and reporting progress on affirmative efforts.

PART II: CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION

In signing this Request for Quote, Vendor certifies that they, nor their officers, directors or persons having supervisory responsibilities, are on Excluded Parties List Report (web address: <http://www.sam.gov>) and that they are not presently debarred, suspended, proposed for debarment, or declared ineligible or voluntarily excluded for the award of contracts by any Federal governmental agency or department. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Participant's responsibilities.

By signing below, the Vendor certifies that his/her company complies with the Buy American provision that the food delivered is of domestic origin or the product is substantially produced in the United States. For these purposes, substantially means over 51% of the processed food is from U.S. produced products. If the bidder is unable to certify compliance with the Buy American Provision, the bidder shall state this in his/her response and provide an explanation as to why it cannot certify compliance.

Signed: _____
Title: _____
Firm: _____
Address: _____
City & State: _____
Date: _____