



**Turlock Unified School District**



**Invitation For Bid**

**“IFB”**

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**Paper, Goods, & Disposables (2022/3)**

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Contact:

**Director of Child Nutrition**

**Jennifer Lew-Vang, RD**

1901 Auto Mall Drive

Turlock, CA. 95380

(209) 667-9048

[Jlewvang@turlock.k12.ca.us](mailto:Jlewvang@turlock.k12.ca.us)

**Invitation For Bid**

**“IFB”**

**Turlock Unified School District**

Child Nutrition Department

1901 Auto Mall Drive

Turlock, CA. 95380

(209) 667-9048

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**Turlock Unified School District**  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667-9048

**Bidder Registration Form**

Turlock Unified School District Bids and Proposals are available online at the Child Nutrition website.

<http://cnd.turlock.k12.ca.us/>

Please email the following information to the Director of Child Nutrition so you may be added to our bidders list and be notified of any addenda to the solicitation.

[Jlewvang@turlock.k12.ca.us](mailto:Jlewvang@turlock.k12.ca.us)

Name:
Title:
Organization:
Street Address:
City:
State/Province:
Zip/Postal Code:
Work Phone:
Cell Phone:
Fax Phone:
Email:

**Turlock Unified School District**  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667-0948

**Notice to Bidders**

Notice is hereby given that the Turlock Unified School District "TUSD" will receive sealed bids for the following information: (Bids will be received and opened in the order listed below).

3rd Paper Goods & Disposables 2022/3

Sealed bids must be received and delivered prior to the date, time, and location listed below:

Bid Due Date: Thursday, June 2, 2022  
Bid Time: 2:00 pm PST  
Location: TUSD Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380

At said time, the bids will be opened and read aloud. Bids must be sealed and shall be properly labeled on the outside of the envelope with the following information:

**Bid Number:**

**Bid Title:**

**Name of Bidder:**

**Faxed bids will not be accepted**

Copies of the bid documents may be downloaded at our website <http://cnd.turlock.k12.ca.us/>

Refer questions to Jennifer Lew-Vang via email at (prior to May 28, 2022 at 2:00 pm PST)

- [Jlewang@turlock.k12.ca.us](mailto:Jlewang@turlock.k12.ca.us)

Only questions received by email will be responded to.

Bid Number: 2022/3  
Bid Title: Paper Goods/Disposables  
Bid Due Date: Thursday, June 2, 2022 @ 2:00 pm PST  
Contract Duration: July 1, 2022 through June 30, 2023

**Turlock Unified School District**

Child Nutrition Department

1901 Auto Mall Drive

Turlock, CA. 95380

(209) 667-0948

**General Conditions, Instructions, and Specifications**

1. Please quote your current prices F.O.B. Turlock "TUSD" 1901 Auto Mall Drive Prices quoted shall not include California sales or use tax.
2. Bids must be sealed and delivered to the Turlock Unified School District Child Nutrition Office; 1901 Auto Mall Drive, Turlock CA 95380 on or before the time and date specified in the Notice to Bidders. Bids will be opened and read aloud in the Child Nutrition Director's office. **NOTE: Facsimile (FAX) bids will not be accepted.**
3. A copy of the Invitation for Bid (IFB) form is enclosed. Each bid shall be submitted on the form furnished by the Turlock Unified School District. The bid, together with all documents required to be submitted therewith, shall be placed in a sealed envelope inscribed thereon "Sealed Bid". A bid response to any specific item of this bid with terms such as "negotiable", "will negotiate" or of similar intent, will be considered as non-responsive.
4. All bids must bear the firm name and be signed by responsible officer or employee. Obligations assumed by such signature must be fulfilled. Please include the name and nature of your legal entity and any fictitious name(s) under which the bidder does business. A "Non-Collusion Declaration" must be completed and signed by the party making the bid. Also, a "Suspension and Debarment Certification" must be completed and signed by the party making the bid.
5. Corrections may be made but must be initialed in ink by the person signing the bid form. No oral or telegraphic modification will be considered. Bids cannot be changed after they have been opened. Bids submitted may be withdrawn by telegraphic or written request; however, the request must be received prior to the designated time of the bid opening.
6. The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever except by written agreement signed by both parties.
7. The Turlock Unified School District reserves the right to reject any or all the items listed. Quality and adaptability to the purpose for which the materials and/or services are intended will be considered in making the award and the price quoted will not be the only determining factor. It is the intention of the Board of Education to award orders based on quality, price, and performance.
8. The successful bidder agrees to indemnify, defend and save harmless the Turlock Unified School District, its governing board, related divisions and entities, officers, agents and employees from and against any and all claims, demands, losses, defense costs or liability of any kind or nature which the District, its officers, agents and employees may sustain or injure or which may be imposed upon them for injury to or death of persons or damage to property as a result of , arising out of, or in any manner connected with the bidder or bidder's agents, employees or sub-contractor's performance under the terms of the contract award, excepting only liability arising out of the sole negligence of the District.

Bid Number: 2022/3

Bid Title: Paper Goods/Disposables

Bid Due Date: Thursday, June 2, 2022 @ 2:00 pm PST

Contract Duration: July 1, 2022 through June 30, 2023

**General Conditions, Instructions, and Specifications**

9. The bid, its acceptance by said School District, and the issuance of a School District purchase order shall constitute the total contract by and between the said School District and successful bidder(s). There will be no understandings, agreements, representations express or implied, not specified in the purchase order. Any changes that may occur after the execution of the purchase order(s) must be in writing.
10. The Turlock Unified School District is exempt from all Federal Excise Taxes. Federal exemption certificates will be furnished when requested.
11. The contract shall not assign or transfer by operation of law or otherwise any or all its rights, burdens, duties, or obligations without the prior written consent of the surety on the contract bond if any, and Turlock Unified School District.
12. Unless otherwise specified, the contract shall render invoices in triplicate and must include the firm name as shown on the contract, the District purchase order number, date, price, quantity, and item(s). Failure to reflect the purchase order number will negate the invoice until the contractor provides a correct invoice. The invoice must include separately any taxes payable and certify that Federal Excise is not included in the prices listed thereon.
13. Manufacturer's name, brand name and numbers, when given in the Invitation for Bid are for reference. Unless otherwise stated, bids on equal items will be considered. However, any item bid must in all cases be equal in quality and utility and clearly described.
14. Brand, make and catalog number must be indicated for each item bid. State "as specified" or show alternate brand and number if applicable. Any alternate that does not meet specifications will not be accepted. Descriptive catalogs or brochures must be submitted on all alternates. It shall be the bidder's responsibility to prove to the satisfaction of the Turlock Unified School District that any alternates offered are equal to the specified materials. The Turlock Unified School District shall be the sole judges in determining whether the alternate material offered are equal to the specified material.
15. Samples shall be furnished free of cost to the District and when requested by the District, the samples shall be submitted to the Director of Child Nutrition; 1901 Auto Mall Drive, Turlock CA 95380. Samples must be plainly marked with name of bidder, bid number and date of bid. Samples of successful bidder(s) may be retained for comparison with delivered products. Other bidder(s) may pick up samples (if not destroyed by test) on notice from Director of Child Nutrition. Turlock Unified School District reserves the right to reject the bid of any bidder failing to submit samples as requested.
16. All material furnished shall be subject to inspection for compliance with specifications. Any material which does not meet specifications shall be returned at the bidder's expense. Any cost incurred for inspection shall be borne by the vendor if the item does not meet specification

**General Conditions, Instructions, and Specifications**

17. The committed to delivery or completion date must be stated clearly on the bid form and will be an important factor in the evaluation of bid.
18. Prices are maximum for the period of agreement. A formal letter in writing must be submitted with a 30-day notice for any items which bidder may feel necessary to increase during the period of this agreement **with a letter from the manufacturer stating an increase in the product cost to you.** In the event of a price decline or should the bidder at any time during the life of the agreement sell the same materials or services under similar conditions to the State of California or any county, municipality, or legal district of the State of California at prices below those stated herein, such lower prices are to be immediately extended to the Turlock Unified School District.
19. Unless the bidder specified otherwise in his bid, or the Invitation for Bid gives notice of any all-or-none award, the School District may accept any item or group of items of any bid.
20. The District reserves the right to negotiate, to delete, or add additional items and/or delivery sites to the contract within the provisions of the Education Code of the State of California.
21. The District reserves the right to have a representative present at the Vendor's plant (or original manufacturing plant) at time of processing any item that was awarded.
22. The successful bidder shall furnish and deliver the quantities designated by the district purchase order. All materials, supplies or services furnished under the purchase order shall be in accordance with the District specifications. **THE QUANTITY FIGURES SHOWN ARE BASED ON A BI-ANNUAL OR ANNUAL CONSUMPTION AND ARE APPROXIMAT ES ONLY.** The School District shall in no way be bound by them. Quantities will vary pending donations of U.S.D.A. and State Surplus Commodities. Materials or supplies which, in the opinion of the Director of Child Nutrition, are not in accordance and conformity with the specifications shall be rejected and promptly removed from the District premises at the supplier's expense; and immediately replaced by the supplier at his expense, with replacement materials/supplies conforming to the specifications.

Should the vendor fail, neglect, or refuse to do so, the School District shall there upon have the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such item and to deduct from any monies due or that may thereafter become due to the vendor the difference between the prices named in the contract or purchase order and the actual cost thereof to the School District. Cost of inspection or deliveries or offers for delivery which do not meet specifications, will be to the account of the vendor. The rights and remedies of the School District provided above shall be exclusive and are in addition to any other right and remedies provided by law or under the contract.

**General Conditions, Instructions, and Specifications**

23. Delivery - Time and manner of delivery are essential functions in proper performance under the contract. Unless otherwise specified, the successful bidder(s) shall be responsible for delivery and shall pay all costs of freight and packing for delivery to locations in the District as may be specified in the bid form. Each item shall be securely and properly packed and clearly marked as to contents.

All items purchased for delivery by truck or freight lines shall be palletized. "The preferred pallet size for FROZEN products should be 48" long by 40" wide by 48" high. All shipments shall be accompanied by a packing slip, and the District purchase order number shall appear on all cases and packages. All food orders must be filled at the time of delivery. All delivery schedules will be handled through the Child Nutrition Office by appointment by calling (209) 667-9048.

NOTE: If the item or quantity cannot be delivered, the Director of Child Nutrition or designee must be notified immediately. **NO SUBSTITUTIONS OR BACK ORDERS.**

All deliveries shall be by appointment and will be made from **6:00 am to 12:00 pm.**

24. Bids are subject to acceptance at any time within sixty (60) days after opening. Terms shown on the Invitation for Bid form will not be considered in making the award if the terms offered are less than thirty (30) days.
25. The successful bidder(s) may be required to provide a performance guarantee. Such requirement shall be at the discretion of the District's Director of Purchasing and/or the Director of Child Nutrition. A continuous performance bond in the amount of 100% of the total amount award executed by a surety satisfactory to the District and filed with the Director of Purchasing and/or Child Nutrition is the preferred form of performance guarantee. Said bond, if required, shall be furnished within ten (10) calendar days from the date of purchase order award. Failure to promptly submit a performance guarantee when requested may result in the rejection of an otherwise acceptable low bid. Successful bidder(s) will be notified at the time of the award if a Bond is necessary. **NOT REQUIRED.**
26. All products offered shall be in conformance with the "Buy American Act".
27. The successful supplier(s) will be required to provide insurance coverage in accordance with Section II - Insurance Requirements for Contractors.
- a. The United States Department of Agriculture shall henceforth be referred to as the U.S.D.A. The California State Department of Agriculture shall be henceforth referred to as the C.S.D.A.
  - b. Inspection Certificate: U.S.D.A./C.S.D. A certificate covering each of the items delivered must be presented with the shipment when requested.



**General Conditions, Instructions, and Specifications**

- c. Where an item notes that it will be accepted frozen, U.S.D.A. requires that it be fresh when they inspect it then frozen. U.S.D.A. will issue an official preliminary certificate, identified as such, to cover all factors and details of the chilled product prior to freezing. An official final certificate shall also be issued. Copies of the final certificate shall also be issued. Copies of the final certificates are to be made available upon demand by the District of the Contractor.
  - d. U.S.D.A. /C.S.D.A. Grade stamp must appear on all applicable items.
  - e. All materials shall be shipped in a chilled or frozen state as specified and required for the individual items. Chilled products must be in excellent condition at the time of delivery. Frozen products must be delivered in a solidly frozen state and show no evidence of defrosting, refreezing or freezer-burn contamination or mishandling.
  - f. Acceptance of material by the U.S.D.A. or C.S.D.A is conditional and should later testing show the material does not meet specifications, the material will be rejected, and must be replaced immediately. The expense of such tests shall be borne by the vendor in the event the product does not meet specifications.
28. This Bid and all attachments thereto constitute the entire agreement between the parties. There are no understandings, agreements, representations, or warranties, express or implied, not specified in the Agreement, Bidder, by the execution of his/her signature on the Bid Form acknowledges that he/she has read this Agreement, understands it, and agrees to be bound by its terms and conditions.
29. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.
30. In the event of litigation, the bid documents, specifications, and related matters shall be governed by and construed only in accordance with the laws of the State of California. Venue shall only be with the appropriate state or federal court with jurisdiction over Stanislaus County.
31. This Agreement may be terminated by either party upon giving of thirty (30) days written notice to the other with cause.

### **Insurance Requirements for Contractors**

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractor's bid.

#### **1. Minimum Scope of Insurance**

Coverage shall be at least as broad as:

- a. Insurance Services Office form number GL 0002 covering Comprehensive General Liability and Insurance Services Office form number GL 0404 covering Broad Form comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 0001).
- b. Insurance Services Office form number CA 0001 covering Automobile Liability, code 1"any Auto" and endorsement CA 0025.
- c. Workers Compensation Insurance as required by the Labor Code of the State of California and Employers Liability Insurance.

#### **2. Minimum Limits of Insurance**

Contract shall maintain limits no less than:

- a. Product Liability: \$2,000,000 minimum coverage per occurrence.
- b. Comprehensive General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage.
- c. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- d. Workers' Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.

#### **3. Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by the School District. At the option of the School District, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the School District, its officials, and employees; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

## **Insurance Requirements for Contractors**

### **4. Other Insurance Provisions**

The policies are to contain, or be endorsed to contain, the following provisions:

a. **General Liability and Automobile Liability Coverages**

1. The School District, its officials, employees, and volunteers shall be covered as insured as to respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased, or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the School District, its officials, employees, or volunteers.
2. The Contractors' insurance coverage shall be primary insurance as respects to the School District, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the School District, its officials, employees, or volunteers shall be excess of the Contractors' insurance and shall not contribute with it.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the School District, its officials, employees, or volunteers.
4. Coverage shall state that the Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

b. **Workers' Compensation and Employers Liability Coverage**

The insurer shall agree to waive all rights of subrogation against the school District, its officials, employees, and volunteers for losses arising from work performed by the Contractor for the School District.

c. **All Coverages**

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the School District.

### **5. Acceptability of Insurers:**

Insurance is to be placed with insurers with a Bests' rating of not less than A: XIII.

### **Insurance Requirements for Contractors**

**6. Verification of Coverage:**

Contractor shall furnish the School District with certificate of insurance and additional insured endorsement affecting coverage as required by this clause. The certificate and endorsement for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate and additional insured endorsement are to be on forms provided by the Insurer and are to be received and approved by the School District before work commences. The School District reserves the right to require complete, certified copies of all required insurance policies, at any time.

**7. Subcontractors**

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certifications and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all the requirements stated herein.

**Turlock Unified School District**  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667-0948

**Bid Instructions**

1. The specifications attached to these instructions to bidders establish a standard of quality desired by the District. Any bidder may submit his quotation on any article which substantially compiles with these specifications as to quality and workmanship. The District reserves the right to make its selections of materials purchased, based on its best judgment as to which articles substantially comply with the District requirements.
2. All bids shall be submitted in a sealed envelope and delivered to the Turlock Unified School District, Child Nutrition Department Office. Bids will be opened and read aloud at the time and date specified. **NO FAXED BIDS WILL BE ACCEPTED.**
3. The bidder shall not assign or transfer any or all its rights, burdens, duties, or obligations without written consent by the District.
4. All prices shall be typed or written in ink. Taxes shall not be included in the unit price. Bids cannot be withdrawn or corrected after the bids are opened by the District. The District will not be responsible for errors or omissions on the part of the bidders in making up their bids.
5. The bidder agrees to deliver prepaid, by the date specified on the bid form, all items on which bids are accepted, to the address which will be indicated on any purchase order generated because of this bidding action. **All costs of delivery, freight or packing are to be borne by the bidder.** The District will consider delivery complete only when all items which are considered a part of any unit of material are delivered in full. The District reserves the right to cancel orders not received by the guaranteed delivery date given on the bid form.
6. Quote on each item separately. Prices must be stated in units specified hereon. The District may award a contract on any individual item or combination of items, whichever is in the best interest of the District.
7. Bidder shall state the brand name and part number.
8. The successful bidder(s) shall be furnished a purchase order and contract with the Turlock Unified School District's billing instructions.
9. The successful bidder(s) shall furnish and deliver the quantities designated by the District Purchase order.
10. Packing slips clearly identifying the merchandise, listing the District Purchase order number must accompany every delivery.
11. The vendor shall hold the District, et al, harmless from any liability of any nature or kind for any article or appliance furnished or used under this bid.
12. The contract(s) will be awarded to the lowest responsible bidder(s) in accordance with these bid instructions and the conditions for the materials and/or supplies specified on the related bid forms providing there has been no issues in past year(s) regarding quality of product and service, price, or performance. The Board of Trustees reserves the right to reject any or all bids received, and to make the award which is in the best interest of the Turlock Unified School District.

The Turlock Unified School District reserves the right to be sole judge of the merit and suitability of items bid.

**Turlock Unified School District**  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667-9048

**Invitation For Bid Signature Page**

Delivery: Guaranteed completion will be in accordance with delivery schedules as established by the Turlock Unified School District's Director of Child Nutrition.

Contract Duration: The duration of this contractual period will be from **July 1, 2022 through June 30, 2023.**

The undersigned hereby purposes and agrees to deliver the goods or services in accordance with the terms, conditions, specifications, and prices set forth herein.

Name of Firm:

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Signature (Unsigned bids will be rejected):

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Type or Print Name and Title:

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Address:

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Phone Number:

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Payment Term:

Bid Number: 2022/3  
Bid Title: Paper Goods/Disposables  
Bid Due Date: Thursday, June 2, 2022 @ 2:00 pm PST  
Contract Duration: July 1, 2022 through June 30, 2023

Turlock Unified School District  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667-9048

**Non-Collusion Declaration**

Note: This document must be executed and submitted with the bid.

**Paper Good and Disposables (2022/3)**

Turlock Unified School District  
Child Nutrition Education Center  
1901 Auto Mall Drive  
Turlock, CA. 95380

I, \_\_\_\_\_ declare that I am the \_\_\_\_\_ (position) of \_\_\_\_\_ (Name of Bidder), the party the bid; that the bid is not made in the Interest of or on behalf of any undisclosed person, partnership, company, association, organization, or Corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any price breakdown, or their contents, or divulged relative information or data, or paid, and will not pay any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham

I declare under penalty of perjury under the laws of the State of California that the forgoing is true and correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**Suspension and Debarment Certification**

U.S. Department of Agriculture

Instructions: SFA to obtain from any potential vendor or existing contractor for all contracts more than \$100,000. This form is required each time a bid for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year. (Includes Food Service Management and Food Service Consulting Contracts.)

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Certification Regarding Debarment, Suspension, Ineligibility, and voluntary Exclusion Lower Tier Covered Transactions.

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS)

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

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Name of School Food Authority

Agreement Number

Potential Vending or Existing Contractor (Lower Tier Participant):

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Printed Name

Title

Signature

Date



**Turlock Unified School District**  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667-9048

**Instructions for Certification**

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) is providing the certification set out in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to the other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered, it shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transaction and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not requiring exceeding that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

Type of Federal Action: a. Contract b. Grant c. Cooperative agreement d. Loan e. Loan guarantee f. Loan insurance	Type of Federal Action: a. Bid/offer/application b. Initial award c. Post-award	Report Type: a. Initial filing b. Material change For Material Change Only: Year _____ Quarter _____ Date of last report _____
Name and Address of reporting Entity: ___ Prime                      ___ Sub awardee Tier _____, if known:  Congressional District, <i>if known</i> :	If reporting Entity in No. 4 is a Sub awardee, Enter Name and Address of Prime:  Congressional District, <i>if known</i> :	
6. Federal Department/Agency:	7. Federal Program Name/Description:  CFDA Number, <i>if applicable</i> :	
Federal Action Number, <i>if known</i> :	Award Amount, <i>if known</i> : \$	
A) Name and Address of Lobbying Registrant ( <i>if individual, last name, first name, MI</i> ):	B) Individuals Performing Services ( <i>including address if different from No. 10a</i> ) ( <i>last name, first name, MI</i> )	
Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Prime sub awardee Federal Use Only: Date: Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**Turlock Unified District School**  
Child Nutrition Department  
1901 Auto Mall Drive  
Turlock, CA. 95380  
(209) 667- 9048

**INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub awardee recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, sub grants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, State, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization all level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. A) Enter the full name, address, city, State, and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
B) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMS Control Number. The valid OMB control number for this information collection is OMS No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

**Bid Specifications/Special Conditions/Scope of Work**

1. **ALL PRODUCTS OFFERED SHALL BE IN CONFORMANCE WITH THE BUY AMERICAN ACT**
2. **New State legislation requires districts to comply with nutrition standards. Specifically, schools receiving State meal reimbursement must ensure that the following standards are met for foods served through the meal program.**

- Do not contain artificial trans-fat. A food item contains artificial trans-fat if it contains vegetable shortening, margarine, or any kind of hydrogenated or partially hydrogenated vegetable oil, unless the manufacturer's documentation or the label requires on the food, purchased to applicable federal and state laws, lists the trans-fat content as less than 0.5 gram per serving.

- Have not been deep fried, par fried, or flash fried in an unpermitted oil or fat as part of the manufacturing process. Prohibited oils and fats included, but are not limited to, palm, coconut, palm kernel, lard, or those typically solid at room temperature and known to negatively impact cardiovascular health. Permitted oils include, but are not limited to, canola, safflower, sunflower, corn, olive, soybean, peanut, or a blend of these oils, or those typically liquid at room temperature and known for their positive cardiovascular benefit.

3. The quantity figures shown are based on a contract duration and are **approximates only**. The School District shall in no way be bound by them. Quantities will vary pending donations of U.S.D.A. and State Surplus
4. Manufacture's specification sheets giving meat/meat alternate, grains/breads and fruit/vegetable contribution toward the child nutrition meal pattern must be submitted with bid where indicated. Failure to supply these sheets with the bid will negate the bid.
5. Vendors must deliver quantities to the following locations:

Child Nutrition Education Center	1901 Auto Mall Dr. Turlock, CA. 95380
Turlock High School	1600 E. Canal Ave. Turlock, CA. 95380
Pitman High School	2525 W. Christophersen Pkwy. Turlock, CA. 95382
Roselawn High School	350 N. Kilroy Turlock, CA. 95380
eCademy Charter	1100 Cahill St. Turlock, CA. 95380
Turlock Junior High School	3951 N. Walnut Rd. Turlock, CA. 95382
Dutcher Middle School	1441 Colorado Ave. Turlock, CA. 95380
Brown Elementary School	1400 Georgetown Ave. Turlock, CA. 95382
Crowell Elementary School	118 North Ave. Turlock, CA. 95380
Cunningham Elementary School	324 W. Linwood Ave. Turlock, CA. 95380
Earl Elementary School	4091 N. Olive Ave. Turlock, CA. 95382
Julien Elementary School	1924 E. Canal Dr. Turlock, CA. 95380
Medeiros Elementary School	651 W. Springer Dr. Turlock, CA. 95382
Osborn Elementary School	201 N. Soderquist Rd. Turlock, CA. 95380
Walnut Elementary School	4219 N. Walnut Ave. Turlock, CA. 95382
Wakefield Elementary School	400 S. Ave. Turlock, CA. 95382
Keyes Elementary School	4400 Maud Ave. Keyes, CA. 95328
Hart-Ransom Union School District	Shoemake Ave. Modesto, CA. 95358

6. In accordance with Section 39644 of the Education Code of the State of California, the successful bidder shall be awarded a contract effective July 1, 2022 and run through June 30, 2023. The District may, according to the State of California Education Code, option to extend the contract beyond the original contract period in one (1) year increments for up to two (2) years for a total of three (3) years. The rates shall be subject to adjustment once each year commencing with the beginning of the second year in the contract period. The successful bidder must notify the District in writing of price changes sixty (60) days prior to the contract anniversary date. The District may require justification for price increase. The District reserves the right to reject said price changes and cancel the remaining balance of the contract if in the best interest of the District.
7. **NO SUBSTITUTIONS ONCE BID IS AWARDED UNLESS VENDOR HAS PRIOR APPROVAL FROM THE DIRECTOR OF CHILD NUTRITION.**
8. **ABSOLUTELY NO BACK ORDERS**
9. **Other special instructions specific to each individual Bid Number & Title (see next page):**
  - a. The bid will be awarded by line item to the lowest bidder meeting district specifications and criteria. A minimum of five lines must be won. If less than five items are awarded, award for those items shall go to the next bid.

Turlock Unified School District  
**Child Nutrition Education Center**

Request for Bid Quotes

Bid Group: **Paper Supplies**

Fro **7/1/2022**

To: **6/30/2023**

Opening On: **6/2/2022 02:00:00 PM**

Note: If quoting an "equal," at the time the bid is submitted, you must provide samples with brand name, number of portions per box, weight per box, total weight of one portion and manufacturer's specification sheets

Item Description	Delivery Notes	Quantity Notes	Price per Case
#1 KRAFTBACK FOOD TRAY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	1M CS		
<input type="checkbox"/> P & R	4/250	GWP-KB100	
<input type="checkbox"/>			

#2 KRAFTBACK FOOD TRAY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	4/250	GWP-KB200	
<input type="checkbox"/>			

#3 KRAFTBACK FOOD TRAY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	2/250		
<input type="checkbox"/>			

#5 KRAFTBACK FOOD TRAY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	4/125	SQP-7195	
<input type="checkbox"/>			

100Z - 4.75" BLACK MICRO BOWL			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> ANCHOR-INCREDI	500 CS		
<input type="checkbox"/>			

100Z - 4.75" BLACK MICRO LID			\$
Choose 1 <b>Brand</b>	Case / Unit Description	Product Code	CN Label

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> ANCHOR-INCREDI <input type="checkbox"/>	500 CS		
<hr/>			
10x12 1 GAL ZIPLOCK BAG			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R <input type="checkbox"/>	250 CS		
<hr/>			
12 OZ CLEAR CONTAINER FOR			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R <input type="checkbox"/>	CASE		
<hr/>			
12OZ CAFE G DESIGN CUP W/RED			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R <input type="checkbox"/>	50/20 ct		
<hr/>			
12OZ CLEAR HINGED FLAT LID			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R <input type="checkbox"/>	200 CT BOX		
<hr/>			
12x12 WHITE GREASE RESISTANT			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R <input type="checkbox"/>	5/1 M	PCT-182135	
<hr/>			
12x15 2 GAL SLIDE SEAL 3MIL			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R <input type="checkbox"/>	250 CS		
<hr/>			
16" STOCK PRINT PIZZA BOX W/K			\$



Item Description	Delivery Notes	Quantity Notes	Price per Case
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 50 BOX	Product Code 16PIZWH	CN Label
<hr/>			
16/8 WHITE PIZZA SLICE BOX			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 400	Product Code DOP-	CN Label
<hr/>			
18x1000 HEAVY MEDALLION FOIL			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description ROLL	Product Code	CN Label
<hr/>			
18x2000 METRO PVC FILM			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description ROLL	Product Code	CN Label
<hr/>			
21" BOUFFANT CAP			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 10/100	Product Code	CN Label
<hr/>			
21x29 PANSAVER BUN PANS			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 100 CT CASE	Product Code	CN Label
<hr/>			
22" BROWN HAIRNET			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 10/144	Product Code	CN Label
<hr/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
28x46 1 MIL PLASTIC APRONS			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	10/100		
<input type="checkbox"/>			
3/8 TAPE DISPENSER			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	1 Dispenser	QSP-QPC-7605K	
<input type="checkbox"/>			
4' DEEP PANSAVER-FULL PAN			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	100 CT CASE		
<input type="checkbox"/>			
4"-6" HALF PAN-MED			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	100 CS		
<input type="checkbox"/>			
4OZ CLEAR HINGED FLAT LID			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	400 CT BOX		
<input type="checkbox"/>			
4OZ CLEAR PP HARMONY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	2500 CT CASE		
<input type="checkbox"/>			
52x80 BUN RACK COVER			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	50 CT CASE		
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
54x108 WHITE TABLE CLOTHES-			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	25 CS		
<input type="checkbox"/>			
5-COMP NATURAL TRAY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	240 CS	CHI-21032	
<input type="checkbox"/>			
5-COMP WHITE FOAM TRAY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500 CT BOX		
<input type="checkbox"/>			
5OZ PAPER WATER CUP 24/100			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	24/100	ALM-DC5MW	
<input type="checkbox"/>			
5x3.5x13.00125 POLY BAG			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	10/100		
<input type="checkbox"/>			
6 5x7 FLIP TOP SADDLE PACK			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	2 M CS		
<input type="checkbox"/>			
6" LAMINATED BLACK FOAM			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500 CT CASE		
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
8 5/8 SNAP UP TRAY KRAFT			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500 CT		
<input type="checkbox"/>			
8" CLEAR SHALLOW HINGED			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	250 CT BOX		
<input type="checkbox"/>			
8x4x18 1MIL POLY BAG			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	10/100		
<input type="checkbox"/>			
9" LAMINATED BLACK FOAM			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500 CT CASE		
<input type="checkbox"/> FOCUS	500 CT CASE	PAC0TH1-WH	
<input type="checkbox"/>			
9" ROUND PLATE			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500 CS	1-SOU-18140N	
<input type="checkbox"/> P & R	500 CS	PRP-HGL09	
<input type="checkbox"/>			
9" UNLAMINATED FOAM PLATE 3-			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	4/125		
<input type="checkbox"/>			
9" LAMINATED BLACK 3-COMP			\$

Item Description	Delivery Notes	Quantity Notes	Price per Case
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 500 CT CASE	Product Code	CN Label
9" WHITE 3 COMP			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 500 CT CASE	Product Code	CN Label
9OZ PARFAIT CUP/ 2OZ INSERT /			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 500 CT BOX	Product Code	CN Label
ALCOHOL PROBE WIPES (1x2.25)			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 1 M CASE	Product Code	CN Label
BAG SEALING TAPE FOR DISPENSER 3/8 x 180 YD RED			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 3/8 x 180 YARDS	Product Code QSP-BS224-RED	CN Label
BAG, FOIL UNPRINTED			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description CASE	Product Code	CN Label
BAG, SANDWICH SB 8.5 2000			\$
Choose 1 Brand <input type="checkbox"/> P & R <input type="checkbox"/>	Case / Unit Description 2000 BX	Product Code	CN Label

Item Description	Delivery Notes	Quantity Notes	Price per Case
BENTO CLEAR BOX LID 2 COMP/3			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	300 CS		
<input type="checkbox"/>			

BENTO LRG CLEAR BOX 3 COMP			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	300 CS		
<input type="checkbox"/>			

BOWL, BURRITO- CLEAR LID			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500	PRM-BBL-20	
<input type="checkbox"/>			

BOWL, ROUND BLACK 16 oz			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	800 cs	DPI-RB-16-B	
<input type="checkbox"/>			

BOWL, BURRITO 20 OZ			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500	PRM-BB-20	
<input type="checkbox"/>			

BROWN, BAG #66			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500	AJM-66	
<input type="checkbox"/>			

BROWN, BAG #8			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500	AJM-8LB	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
<b>CHILD NUTRITION KRAFT/ RED</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	500 CS		
<input type="checkbox"/>			
<b>CLEAR LIDS 2 OZ</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	2500 CS		
<input type="checkbox"/>			
<b>DIXIE ULTRA 2-PLY NATURAL</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	4/250 CT		
<input type="checkbox"/> P & R	24/250 CT	JRV-32019	
<input type="checkbox"/>			
<b>FOIL WRAP 12X12</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	200 FT		
<input type="checkbox"/>			
<b>FRESH LINEN AIR FRESHENER 7OZ</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	7 OZ	CMC-110	
<input type="checkbox"/>			
<b>FULL SIZE PAN COVER</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	50 CT CASE		
<input type="checkbox"/>			
<b>GLOVE POLY EMBOSD FDSV MED</b>			<b>\$</b>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> SYS REAL	4/500 CT	8348708	

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> GOLD STAR	2/500 CT	1502-1	
<input type="checkbox"/>			

HARMONY GREEN 9" ROUND 3-			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	500 CS	PRP-HGL093
<input type="checkbox"/>			

HINGED CLEAR CONTAINER LRG			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	250 CS	
<input type="checkbox"/>			

LARGE VINYL P/F GLOVE			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	10/100	
<input type="checkbox"/>	P & R	100	SAFGVP9-LG-1
<input type="checkbox"/>			

LID, CLEAR ROUND 16 oz			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	800 cs	DPI-RB-16-L
<input type="checkbox"/>			

LID, STRAW SLOT			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	1000 CS	SOL-662TS
<input type="checkbox"/>			

LUNCH BOX W/WINDOW 9x7x3			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	200	SOU-2449
<input type="checkbox"/>			



Item Description	Delivery Notes	Quantity Notes	Price per Case
MEDIUM VINYL P/F GLOVE			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	10/100		
<input type="checkbox"/> P & R	100	SAFGVP9-MD-1	
<input type="checkbox"/>			

METEREED FRESH LINEN			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	12/7 OZ	CMC-110	
<input type="checkbox"/>			

PAN LINER 16 x 24			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	1M	SGO1035	
<input type="checkbox"/>			

PAN LINERS			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	1000 CT		
<input type="checkbox"/>			

PAN SAVER 1/2 PAM 4'			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	100 CT CASE		
<input type="checkbox"/>			

PAN SAVERS 2.5 34x12 FULLHOTEL			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	CASE		
<input type="checkbox"/>			

PLATE, 6" ROUND HARMONY			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	1000	PRP-HGPL06	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
POLY SLEEVES			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	2M / CS	GOL-1500-1	
<input type="checkbox"/>			
PORTION CUPS 2 OZ			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	2500 CS	SOL-R200W	
<input type="checkbox"/>			
PORTION LID 4oz. P&R			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	CASE		
<input type="checkbox"/>			
REAL FRESH 10.75" Bags			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> CUSTOM PRINT	500 CS		
<input type="checkbox"/>			
REAL FRESH 8.5" BAGS			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> CUSTOM PRINT	500 BX		
<input type="checkbox"/>			
SHALLOW CELL PLA CONTAINER			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	300 CS		
<input type="checkbox"/>			
SMART STOCK FORK M/H			\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> P & R	960 CS		

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/>			

SMART STOCK SPORK (MW/PP)			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	960 CS	CN Label
<input type="checkbox"/>			

SOLO PLASTIC LID NO SLOT			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	1000 CT BOC	CN Label
<input type="checkbox"/>			

SOLO TREATED PAPER SOUFFLE			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	1000/1 oz	CN Label
<input type="checkbox"/>			

SPORKS KITS 1000 ct.			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	1000 CT	CN Label
<input type="checkbox"/>			

Square Clear 6" PET/PCR Lid			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	P & R	300 CS	CN Label
<input type="checkbox"/>			

SQUARE REUSABLE CONTAINER COMBO 48oz – RI K			\$
Choose 1	Brand	Case / Unit Description	Product Code
<input type="checkbox"/>	CUBE-WARE	100 M CASE	CN Label
<input type="checkbox"/>			

TISSUE PAPER 6X6			\$
Choose 1	Brand	Case / Unit Description	Product Code
			CN Label

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> P & R	1000 CT		
<input type="checkbox"/>			

TRAY PIZZA ROUND 16.5" BAKE			\$
Choose 1	Brand	Case / Unit Description	Product Code CN Label
<input type="checkbox"/>	P & R	150 CS	PRW-PCS01705
<input type="checkbox"/>			

T-shirt Plastic Bags 11.5x6.2x21			\$
Choose 1	Brand	Case / Unit Description	Product Code CN Label
<input type="checkbox"/>	P & R	1000 CS	NET-12722-13
<input type="checkbox"/>			

T-shirt Plastic Bags 12 X 7 X 22			\$
Choose 1	Brand	Case / Unit Description	Product Code CN Label
<input type="checkbox"/>	P & R	500 CS	DYN-12722TY
<input type="checkbox"/>			

WHITE MULTI FOLD TOWEL			\$
Choose 1	Brand	Case / Unit Description	Product Code CN Label
<input type="checkbox"/>	P & R	12/334	
<input type="checkbox"/>	HARMONY	16/250	12-CAS-HS4MF
<input type="checkbox"/>			

XL VINYL P/F GLOVE			\$
Choose 1	Brand	Case / Unit Description	Product Code CN Label
<input type="checkbox"/>	P & R	100	SAFGVP9-XL-1
<input type="checkbox"/>	P & R	10/100	NET-754639
<input type="checkbox"/>			

Name of \_\_\_\_\_

Signature of Authorized \_\_\_\_\_ Date \_\_\_\_\_

Name of Authorized \_\_\_\_\_