

INVITATION TO BID ON:
GROCERY PRODUCTS

8/2/2023
Bid No. 2023-24-01GR
SECTION I

BIDS ACCEPTED UNTIL:

August 18th 2023 @ 09:00:00am

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.

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 seven (7) 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 12 p.m. a minimum of two (2) 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 Executive 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. **QUANTITIES:** The District's actual requirements may vary from the quantities shown in Section V, Estimated Annual Usage, which are estimates based on the 2022-2023 school year product usage. The contract award will be based, in part, on grand total(s) of all items in Section VI, Bid Document. The estimates in Section V, Estimated Annual Usage, is a general guideline only and is not to be construed as a commitment by the District as the exact amount of products to be purchased by the District.
6. **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.
7. **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.

8. 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.

9. 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.
10. 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.
11. 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 (Provided two Washington State School District References).
 - Ability to demonstrate partnership opportunities with local farms and educational opportunities.
12. BID AWARD: The District reserves the right to award Groups I, II, III, IV and V in Section VI, Bid Document, independently or in total as deemed in the best interest of the District.
13. 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.
14. 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.

15. 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, 2024. 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.
16. 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.
17. REFERENCES: Bidder shall provide a written list of at least two (2) Washington State school district contractor account references with its bid.
18. 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.
19. 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.
20. 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.

21. 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.

22. ASSIGNMENT/SUBCONTRACTING: This contract may not be assigned/subcontracted without written consent by the District.
23. 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.
24. 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.

**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

**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 No.</u>	<u>Description</u>	<u>Unit of Issue</u>
<u>GROUP I: Fresh Produce</u>		
1a.	Bananas 4/10 Green Tip	40#
1b.	Apples 163ct	50#
1c.	Oranges 144ct	50#
1d.	Strawberries	8/1lb
1e.	Red Grapes School Boy	2oz portion, case
1f.	Pineapple Gold 6 count	1/6ct, case
1g.	Kiwi	1/39ct, case
1h.	Watermelon	1/6ct, case
1k.	Iceberg Lettuce	1/24ct, case
1l.	Arcadian Mix	1/3# bag, case
1m.	Romaine Hearts Lettuce	1/36ct, case
1n.	Cilantro	6 each, bunch
1o.	Avocados	46ct, case
1p.	Tomatillos	40#, case
1q.	Grape Tomatoes	10#, case bulk
1r.	Green Onion	1/5#, bag

1s	Fresh Limes	40#, case
1t	Garlic Peeled Fresh	5#, peeled tub
1u	Fresh Lemon Juice	4/1gal, case
1v	Jalapenos	10#, case
1w	5x5 Round Tomato	25#, case
1x	Red Potatoes Grade B	50#, case
1y	Russet Potato	100ct, case
1z	Cucumbers	1/36ct, Case

GROUP II: Staples

2a.	Pasta Spaghetti	20#, case
2b.	Pasta Penne	20#, case
2c.	Pasta, Cavatappi	20#, case
2d.	Sugar, Powder	50#, bag
2e.	Pasta Shells, Elbow	20#, case
2f.	Sugar, Light Brown	50#, bag
2g.	Rice Long Grain White	25#, bag
2h.	Rice Jasmine	25#, bag
2i.	Flour All Purpose	50#, bag
2j.	Whole Wheat Flour	50#, bag
2k.	Sugar, Granulated white	50#, bag
2l.	Napkins 6mil/2fold/Natural Express	12/500ct, case
2m.	Kosher Salt	12/3lbs, case
2n.	Prewrapped Plasticware/ Medium Weight	250ct, case
2o.	Sweet Baby Ray, BBQ Sauce	4/1gal, case
2p.	Sub Dough, 7oz	60ct, case
2q.	6" Corn Tortilla, White	12/3dzn, case
2r.	8' Flour Tortillas	12/12ct, case
2s.	Pineapple Tidbits	6/#10, case
2t.	Cookie Dough/Sugar/Smart	240/1oz, case
2u.	Cookie Dough/CChip/Smart	240/1oz, case
2v.	Olive Oil	4/1gal, case
2w.	Red Wine Vinegar	4/1gal, case
2x.	White Distilled Vinegar	4/1gal, case
2y.	Seasoned Rice Wine Vinegar	4/1gal, case
2z.	Sun Chips	103/1oz case
2aa.	Pancakes Mix Buttermilk	25#, case
2ab.	Nacho Cheese	6/#10, case
2ac.	Bun plastic bags	200/27x37inch, case
2ad.	Corn Tortilla Chips Bulk	1/6ct, case
2ae.	Pizza Shell 16"	24/22oz, case
2af.	Pizza Sauce	6/#10, case
2ag.	Chicken Base	1/6ct, case

2ah.	Beef Base	1/6ct, case
2ai.	Gluten Free Soy Sauce	6/1gal, case
2aj.	Ranch Hidden Valley	2/1gal, case
2ak.	Caesar Salad Dressing	2/1gal, case
2al.	Plastic Wrap 12"	roll
2am.	Mayo	1/28# bucket
2ao.	Plastic Wrap 18"	roll
2ap.	Plastic Wrap 24"	roll
2aq.	Aluminum Foil Heavy 18'	roll
2ar.	Cart Covers Disposable	roll
2as	Goldfish Crackers	300/.75oz
2at	Izze's Drinks	24/8.2oz
2au	Bottle Starbucks Frap	12/9oz
2av	Orange juice, bottle	12/10oz
2aw	Apple Juice, bottle	12/10oz
2ax	Cheeze Its	175/.75oz
2ay	Gatorades	24/20oz
2az	Rice Krispie Treats	80/1.3oz
2ba	Ziploc, Snack, Quart, Gallon	Box
2bb	Cherrios, Honey Nut, Cut	100ct, case
2bc	Reduced Fat Chips, 1oz	100ct, case
2bd	Churros 10"	50ct, case
2be	Bread Texas Toast 3/4" Thick slcd	12/24oz, case
2bf	Bread Pita 6" Authtc Orgig 2.8oz	12/10ct, case

GROUP III: Meat

3a.	Whole Chicken Breast 4oz BNLS/SKLS	10#, Case
3b.	Chicken Breast Marinated Cooked 4oz	10#, case
3c.	Chicken Breast Marinated Grilled 4oz	10#, case
3d.	Whole Turkey Breast 2 Muscle Roast	3/9-11#, case
3e.	Ground Beef (80/20) 100%No Filler	5/10#, case
3f.	Beef Chuck Roll Neck Off	3/20# AVG
3g.	Beef Patty 6/1 80/20 Fresh/Frozen	1/60ct, case
3j.	Kielbasa Sausage Rope	10#, case
3k.	Pork Shoulder Whole Muscle/Trim/No Blade	59# AVG
3l.	Pork Butt, Boneless	59# AVG
3m.	Turkey, Deli Meats 2#	10#, case
3n.	Eggs Lg.	15 Dozen
3o.	Eggs Bladder/Aseptic	2/20#, case
3p.	Sausage Link H&S	160/1oz, case
3q.	Sausage Patty H&S	160/2oz, Case
3r.	Pizza Sausage Breakfast	10#, Case
3s.	Pepperoni Sliced	10#, case

- 3t. Chicken Nuggets Whole Muscle CN 6/125, case
- 3u. Popcorn Chicken Whole Muscle CN 6/300, case
- 3v. Chicken Thigh Meat bnls/skls 40# bulk 40#, case bulk
- 3w. Pork Belly 5/1, case
- 3x. Beef Brisket, Trimmed 5/1, case
- 3y. Corn Dog 72/4oz, case

GROUP Chemicals, Cleaners, and Sanitizers

IV

- 4a. Integra PKI3550 Invade Warewashing Presoak 4/1gallon
- 4b. Integra PKI3500 Conquer Heavy-Duty Warewashing Detergent 4/1gallon
- 4c. Integra PKI3540 Spotless All-Temp Rinse Aid 4/1gallon
- 4d. Integra PKI3581 Barrier II Sanitizer 4/1gallon
- 4e. Integra PKI3560 Luster Premium Pot & Pan Detergent 4/1gallon
- 4f. Quaternary Sanitizer for Sink Application 4/1gallon
- 4g. Chlorine Bleach 4/1gallon
- 4h. Integra PHK7497 Crisp Fruit & Vegetable Wash 2/64oz
- 4i. Integra PKI0013 Delimer gallon
- 4j. Integra PKI3610 Pursuit Drain Maintenance 4/1gallon
- 4k. Medium Nitrile Gloves 10/100ct
- 4l. Large Nitrile Gloves 10/100ct
- 4m. Extra Large Nitrile Gloves 10/100ct
- 4n. Small Nitrile Gloves 10/100ct

GROUP V Coffee

- 5a. Coffee Whole Bean 5#, bag
- 5b. Coffee Whole Bean 6 @ 2#, bags
- 5c. Decaf Whole Coffee Bean 5#, bag
- 5d. Decaf Whole Coffee Bean 6 @ 2#, bags

**GROCERY PRODUCTS
ESTIMATED ANNUAL USAGE**

Group I: Provide pricing for Fresh Produce 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>GROUP I: Fresh Produce</u>			
1a.	Bananas 4/10 Green Tip	800#	40#
1b.	Apples 163ct	150 cases	50#
1c.	Oranges 144ct	150 cases	50#
1d.	Strawberries	60 cases	8/1 lb
1e.	Red Grapes School Boy	60 cases	2oz/portion
1f.	Pineapple Gold 6 count	60 cases	case
1g	Kiwi	40 cases	1 case
1h	Watermelon	30 cases	1 case
1k	Iceberg Lettuce	20 cases	1 case
1l	Arcadian Mix	20 cases	1 case
1m	Romaine Hearts Lettuce	20 cases	20#
1n	Cilantro	15 bags	6/each
1o	Avocados	12 cases	1/46ct
1p	Tomatillos	10 cases	40#
1q	Grape Tomatoes	20 cases	10#
1r	Green Onion	10 cases	5#
1s	Fresh Limes	10 cases	40#
1t	Garlic Peeled Fresh	30 tubs	5#
1u	Fresh Lemon Juice	10 cases	4/1 gal
1v	Jalapenos	10 cases	10#
1w	5x5 Round Tomato	30 cases	25#
1x	Red Potatoes Grade B	15 cases	50#
1y	Russet Potato	15 cases	100ct, case
1z	Cucumbers	40 cases	36ct/Case

Group II: 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>
GROUP II: Staples			
2a.	Pasta Spaghetti	30 cases	20#, case
2b.	Pasta Penne	15 cases	20#, case
2c.	Pasta, Cavatappi	15 cases	20#, case
2d.	Sugar, Powder	5 bags	50#, bag
2e.	Pasta Shells, Elbow	15 cases	20#, case
2f.	Sugar, Light Brown	10 bags	50#, bag
2g.	Rice Long Grain White	20 bags	25#, bag
2h.	Rice Jasmine	20 bags	25#, bag
2i.	Flour All Purpose	30 bags	50#, bag
2j.	Whole Wheat Flour	15 bags	50#, bag
2k.	Sugar, Granulated white	30 bags	50#, bag
2l.	Napkins 6mil/2fold/Natural Express	10 cases	12/500ct
2m.	Kosher Salt	15 cases	12/3lbs, case
2n.	Prewrapped Plasticware/ Medium Weight	5 cases	250ct, case
2o.	Sweet Baby Ray, BBQ Sauce	15 cases	4/1gal, case
2p.	Sub Dough, 7oz	70 cases	60ct/case
2q.	6" Corn Tortilla, White	25 cases	12/3dzn, case
2r.	8" Flour Tortillas	20 cases	12/12ct, case
2s.	Pineapple Tidbits	15 cases	6/#10, case
2t.	Cookie Dough/Sugar/Smart	15 cases	240/1oz, case
2u.	Cookie Dough/CChip/Smart	15 cases	240/1oz, case
2v.	Olive Oil	10 cases	4/1 gallon
2w.	Red Wine Vinegar	5 cases	4/1 gallon
2x.	White Distilled Vinegar	5 cases	4/1 gallon
2y.	Seasoned Rice Wine Vinegar	5 cases	4/1 gallon
2z.	Sun Chips	60 cases	103/1oz case
2aa.	Pancakes Mix Buttermilk	40 cases	25#, case
2ab.	Nacho Cheese	20 cases	6/#10, case

2ac.	Bun plastic bags	5 cases	200ct, case
2ad.	Corn Tortilla Chips Bulk	70 cases	6/2#, case
2ae.	Pizza Shell 16"	30 cases	24/22oz, case
2af.	Pizza Sauce	15 cases	6/#10, case
2ag.	Chicken Base	10 cases	6/1lb, case
2ah.	Beef Base	10 cases	6/1lb, case
2ai.	Gluten Free Soy Sauce	5 cases	6/1gal, case
2aj.	Ranch Hidden Valley	15 cases	2/1gal, case
2ak.	Caesar Salad Dressing	15 cases	2/1gal, case
2al.	Plastic Wrap 12"	20 rolls	roll
2am.	Mayo	30 cases	1/28#, case
2ao.	Plastic Wrap 18"	5 rolls	roll
2ap.	Plastic Wrap 24"	5 rolls	roll
2aq.	Aluminum Foil Heavy 18'	10 rolls	roll
2ar.	Cart Covers Disposable	10 rolls	roll
2as	Goldfish Crackers	20 cases	300/.75oz
2at	Izze's Drinks	40 cases	24/8.2oz
2au	Bottle Starbucks Frap	40 cases	12/9oz
2av	Orange juice, bottle	20 cases	12/10oz
2aw	Apple Juice, bottle	20 cases	12/10oz
2ax	Cheeze Its	15 cases	175/.75oz
2ay	Gatorades	20 cases	24/20oz
2az	Rice Krispie Treats	10 cases	80/1.3oz
2ba	Ziploc, Snack, Quart, Gallon	10 cases/each	100ct/Box
2bb	Cherrios, Honey Nut, Cut	20 cases	96/1oz, case
2bc	Reduced Fat Chips, 1oz	20 cases	72/10z, case
2bd	Churros 10"		100/10ct, case
2be	Bread Texas Toast 3/4" Thick slcd	30 cases	12/24oz, case
2bf	Bread Pita 6" Authtc Orgig 2.8oz	10 cases	10/12ct, case

Group III: Provide pricing for Meat 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>
GROUP III: Meat			
3a.	Whole Chicken Breast 4oz BNLS/SKLS	100 cases	10#, case
3b.	Chicken Breast Marinated Cooked 4oz	100 cases	10#, case

3c.	Chicken Breast Marinated Grilled 4oz	100 cases	10#, case
3d.	Whole Turkey Breast 2 Muscle Roast	20 cases	3/9-11#, case
3e.	Ground Beef (80/20) 100%No Filler	20 cases	5/10#, case
3f.	Beef Chuck Roll Neck Off	25 cases	3/20# AVG
3g.	Beef Patty 6/1 80/20 Fresh/Frozen	20 cases	1/60ct, case
3j.	Kielbasa Sausage Rope	5 cases	10#, case
3k.	Pork Shoulder Whole Muscle/Trim/No Blade	20 cases	59# AVG
3l.	Pork Butt, Boneless	20 cases	59# AVG
3m.	Turkey, Deli Meats 2#	15 cases	10#, case
3n.	Eggs Lg.	20 cases	15 Dozen
3o.	Eggs Bladder/Aseptic	30 cases	10#, Case
3p.	Sausage Link H&S	60 cases	10#, case
3q.	Sausage Patty H&S	60 cases	10#, case
3r.	Pizza Sausage Breakfast	10 cases	3/9-11#, case
3s.	Pepperoni Sliced	50 cases	5/10#, case
3t.	Chicken Nuggets Whole Muscle CN	130 cases	2/5#, case
3u.	Popcorn Chicken Whole Muscle CN	10 cases	1/60ct, case
3v.	Chicken Thigh Meat bnls/skls 40# bulk	20 cases	40# bulk, case
3w.	Pork Belly	3 cases	59# AVG
3x.	Beef Brisket, Trimmed	10 cases	59# AVG
3y.	Corn Dog	50 cases	10#, case

Group IV: 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 No.</u>	<u>Description</u>	<u>Est. Qty</u>	<u>Unit of Issue</u>
GROUP IV Chemicals, Cleaners, and Sanitizers			
4a.	Integra PKI3550 Invade Warewashing Presoak	20 cases	4/1gallon
4b.	Integra PKI3500 Conquer Heavy- Duty Warewashing Detergent	20 cases	4/1gallon

4c.	Integra PKI3540 Spotless All-Temp Rinse Aid	20 cases	4/1gallon
4d.	Integra PKI3581 Barrier II Sanitizer	20 cases	4/1gallon
4e.	Integra PKI3560 Luster Premium Pot & Pan Detergent	20 cases	4/1gallon
4f.	Quaternary Sanitizer for Sink Application	20 cases	4/1gallon
4g.	Chlorine Bleach	20 cases	4/1gallon
4h.	Integra PHK7497 Crisp Fruit & Vegetable Wash	5 cases	2/64oz
4i.	Integra PKI0013 Delimer	10 cases	gallon
4j.	Integra PKI3610 Pursuit Drain Maintenance	5 cases	4/1gallon
4k.	Medium Nitrile Gloves	10 cases	10/100ct
4l.	Large Nitrile Gloves	10 cases	10/100ct
4m.	Extra Large Nitrile Gloves	10 cases	10/100ct
4n.	Small Nitrile Gloves	10 cases	10/100ct

Group V: Provide pricing for Coffee 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>
GROUP V Coffee			
5a.	Coffee Whole Bean	20	5#, bag
5b.	Coffee Whole Bean	20	6 @ 2#, bags
5c.	Decaf Whole Coffee Bean	20	5#, bag
5d.	Decaf Whole Coffee Bean	20	6 @ 2#, bags

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, IV and V; 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 Fresh Produce 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>
<u>GROUP I: Fresh Produce</u>					
1a.	Bananas 4/10 Green Tip	800#	40#	\$	\$
1b.	Apples 163ct	150 cases	50#	\$	\$
1c.	Oranges 144ct	150 cases	50#	\$	\$
1d.	Strawberries	60 cases	8/1lb	\$	\$
1e.	Red Grapes School Boy	60 cases	2oz portion, case	\$	\$
1f.	Pineapple Gold 6 count	60 cases	1/6ct, case	\$	\$
1g.	Kiwi	40 cases	1/39ct, case	\$	\$
1h.	Watermelon	30 cases	1/6ct, case	\$	\$
1k.	Iceberg Lettuce	20 cases	1/24ct, case	\$	\$
1l.	Arcadian Mix	20 cases	1/3# bag, case	\$	\$
1m.	Romaine Hearts Lettuce	20 cases	1/36ct, case	\$	\$
1n.	Cilantro	15 bags	6 each, bunch	\$	\$
1o.	Avocados	12 cases	46ct, case	\$	\$
1p.	Tomatillos	10 cases	40#, case	\$	\$
1q.	Grape Tomatoes	20 cases	10#, case	\$	\$
1r.	Green Onion	10 cases	5#, case	\$	\$
1s.	Fresh Limes	10 cases	40#, case	\$	\$
1t.	Garlic Peeled Fresh	30 tubs	5#, peeled tub	\$	\$
1u.	Fresh Lemon Juice	10 cases	4/1 gal	\$	\$
1v.	Jalapenos	10 cases	10#, case	\$	\$

1w	5x5 Round Tomato	30 cases	25#, case	\$	\$
1x	Red Potatoes Grade B	15 cases	50#, case	\$	\$
1y	Russet Potato	15 cases	100ct, case	\$	\$
1z	Cucumbers	40 cases	1/36ct, case	\$	\$

TOTAL GROUP I \$ _____

Group II: 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 II: Staples					
2a.	Pasta Spaghetti	30 cases	20#, case	\$	\$
2b.	Pasta Penne	15 cases	20#, case	\$	\$
2c.	Pasta, Cavatappi	15 cases	20#, case	\$	\$
2d.	Sugar, Powder	5 bags	50#, bag	\$	\$
2e.	Pasta Shells, Elbow	15 cases	20#, bag	\$	\$
2f.	Sugar, Light Brown	10 bags	50#, bag	\$	\$
2g.	Rice Long Grain White	20 bags	25#, bag	\$	\$
2h.	Rice Jasmine	20 bags	25#, bag	\$	\$
2i.	Flour All Purpose	30 bags	50#, bag	\$	\$
2j.	Whole Wheat Flour	15 bags	50#, bag	\$	\$
2k.	Sugar, Granulated white	30 bags	50#, bag	\$	\$
2l.	Napkins 6mil/2fold/Natural Express	10 cases	12/500ct	\$	\$
2m.	Kosher Salt	15 cases	12/3lbs, case	\$	\$
2n.	Prewrapped Plasticware/ Medium Weight	5 cases	250ct, case	\$	\$
2o.	Sweet Baby Ray, BBQ Sauce	15 cases	4/1gal, case	\$	\$
2p.	Sub Dough, 7oz	70 cases	60ct/case	\$	\$
2q.	6" Corn Tortilla, White	25 cases	12/3dzn, case	\$	\$
2r.	8' Flour Tortillas	20 cases	12/12ct, case	\$	\$
2s.	Pineapple Tidbits	15 cases	6/#10, case	\$	\$
2t.	Cookie Dough/Sugar/Smart	15 cases	240/1oz, case	\$	\$
2u.	Cookie Dough/CChip/Smart	15 cases	240/1oz, case	\$	\$
2v.	Olive Oil	10 cases	4/1 gallon	\$	\$
2w.	Red Wine Vinegar	5 cases	4/1 gallon	\$	\$
2x.	White Distilled Vinegar	5 cases	4/1 gallon	\$	\$
2y.	Seasoned Rice Wine Vinegar	5 cases	4/1 gallon	\$	\$

2z.	Sun Chips	60 cases	103/1oz case	\$	\$
2aa.	Pancakes Mix Buttermilk	40 cases	25#, case	\$	\$
2ab.	Nacho Cheese	20 cases	6/#10, case	\$	\$
2ac.	Bun plastic bags	5 cases	200ct, case	\$	\$
2ad.	Corn Tortilla Chips Bulk	70 cases	6/2#, case	\$	\$
2ae.	Pizza Shell 16"	30 cases	24/22oz, case	\$	\$
2af.	Pizza Sauce	15 cases	6/#10, case	\$	\$
2ag.	Chicken Base	10 cases	6/1lb, case	\$	\$
2ah.	Beef Base	10 cases	6/1lb, case	\$	\$
2ai.	Gluten Free Soy Sauce	5 cases	6/1gal, case	\$	\$
2aj.	Ranch Hidden Valley	15 cases	2/1gal, case	\$	\$
2ak.	Caesar Salad Dressing	15 cases	2/1gal, case	\$	\$
2al.	Plastic Wrap 12"	20 rolls	roll	\$	\$
2am.	Mayo	30 cases	1/28#, case	\$	\$
2ao.	Plastic Wrap 18"	5 rolls	roll	\$	\$
2ap.	Plastic Wrap 24"	5 rolls	roll	\$	\$
2aq.	Aluminum Foil Heavy 18'	10 rolls	roll	\$	\$
2ar.	Cart Covers Disposable	10 rolls	roll	\$	\$
2as.	Goldfish Crackers	20 cases	300/.75oz	\$	\$
2at.	Izze's Drinks	40 cases	24/8.2oz	\$	\$
2au.	Bottle Starbucks Frap	40 cases	12/9oz	\$	\$
2av.	Orange juice, bottle	20 cases	12/10oz	\$	\$
2aw.	Apple Juice, bottle	20 cases	12/10oz	\$	\$
2ax.	Cheeze Its	15 cases	175/.75oz	\$	\$
2ay.	Gatorades	20 cases	24/20oz	\$	\$
2az.	Rice Krispie Treats	10 cases	80/1.3oz	\$	\$
2ba.	Ziploc, Snack, Quart, Gallon	10 cases/each	100ct/Box	\$	\$
2bb.	Cherrios, Honey Nut, Cut	20 cases	96/1oz, case	\$	\$
2bc.	Reduced Fat Chips, 1oz	20 cases	72/10z, case	\$	\$
2bd.	Churros 10"		100/10ct, case	\$	\$
2be.	Bread Texas Toast 3/4" Thick slcd	30 cases	12/24oz, case	\$	\$
2bf.	Bread Pita 6" Authtc Orgig 2.8oz	10 cases	10/12ct, case	\$	\$

TOTAL GROUP II \$ _____

Group III: Provide pricing for Meat 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 III: Meat					
3a.	Whole Chicken Breast 4oz BNLS/SKLS	100 cases	10#, case	\$	\$
3b.	Chicken Breast Marinated Cooked 4oz	100 cases	10#, case	\$	\$
3c.	Chicken Breast Marinated Grilled 4oz	100 cases	10#, case	\$	\$
3d.	Whole Turkey Breast 2 Muscle Roast	20 cases	3/9-11#, case	\$	\$
3e.	Ground Beef (80/20) 100%No Filler	20 cases	5/10#, case	\$	\$
3f.	Beef Chuck Roll Neck Off	25 cases	3/20# AVG	\$	\$
3g.	Beef Patty 6/1 80/20 Fresh/Frozen	20 cases	1/60ct, case	\$	\$
3j.	Kielbasa Sausage Rope	5 cases	10#, case	\$	\$
3k.	Pork Shoulder Whole Muscle/Trim/No Blade	20 cases	59# AVG	\$	\$
3l.	Pork Butt, Boneless	20 cases	59# AVG	\$	\$
3m.	Turkey, Deli Meats 2#	15 cases	10#, case	\$	\$
3n.	Eggs Lg.	20 cases	15 Dozen	\$	\$
3o.	Eggs Bladder/Aseptic	30 cases	10#, Case	\$	\$
3p.	Sausage Link H&S	60 cases	10#, case	\$	\$
3q.	Sausage Patty H&S	60 cases	10#, case	\$	\$
3r.	Pizza Sausage Breakfast	10 cases	3/9-11#, case	\$	\$
3s.	Pepperoni Sliced	50 cases	5/10#, case	\$	\$
3t.	Chicken Nuggets Whole Muscle CN	130 cases	2/5#, case	\$	\$
3u.	Popcorn Chicken Whole Muscle CN	10 cases	1/60ct, case	\$	\$
3v.	Chicken Thigh Meat bnls/skls 40# bulk	20 cases	40# bulk, case	\$	\$
3w.	Pork Belly	3 cases	59# AVG	\$	\$
3x.	Beef Brisket, Trimmed	10 cases	59# AVG	\$	\$
3y.	Corn Dog	50 cases	10#, case	\$	\$

TOTAL GROUP III \$ _____

Group IV: 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 No.</u>	<u>Description</u>	<u>Est. Qty</u>	<u>Unit of Issue</u>	<u>Unit Price</u>	<u>Total Price</u>
GROUP IV Chemicals, Cleaners, and Sanitizers					
4a.	Integra PKI3550 Invade Warewashing Presoak	20 cases	4/1gallon	\$	\$
4b.	Integra PKI3500 Conquer Heavy- Duty Warewashing Detergent	20 cases	4/1gallon	\$	\$
4c.	Integra PKI3540 Spotless All-Temp Rinse Aid	20 cases	4/1gallon	\$	\$
4d.	Integra PKI3581 Barrier II Sanitizer	20 cases	4/1gallon	\$	\$
4e.	Integra PKI3560 Luster Premium Pot & Pan Detergent	20 cases	4/1gallon	\$	\$
4f.	Quaternary Sanitizer for Sink Application	20 cases	4/1gallon	\$	\$
4g.	Chlorine Bleach	20 cases	4/1gallon	\$	\$
4h.	Integra PHK7497 Crisp Fruit & Vegetable Wash	5 cases	2/64oz	\$	\$
4i.	Integra PKI0013 Delimer	10 cases	gallon	\$	\$
4j.	Integra PKI3610 Pursuit Drain Maintenance	5 cases	4/1gallon	\$	\$
4k.	Medium Nitrile Gloves	10 cases	10/100ct	\$	\$
4l.	Large Nitrile Gloves	10 cases	10/100ct	\$	\$
4m.	Extra Large Nitrile Gloves	10 cases	10/100ct	\$	\$
4n.	Small Nitrile Gloves	10 cases	10/100ct	\$	\$

TOTAL GROUP IV \$ _____

Group V: Provide pricing for Coffee 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 V Coffee					
5a.	Coffee Whole Bean	20	5#, bag	\$	\$
5b.	Coffee Whole Bean	20	6 @ 2#, bags	\$	\$
5c.	Decaf Whole Coffee Bean	20	5#, bag	\$	\$
5d.	Decaf Whole Coffee Bean	20	6 @ 2#, bags	\$	\$

TOTAL GROUP V \$ _____

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:

Bid No. 2023-24-01GR
SECTION VII

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?

6. Do you have local farm connections?

yes no N/A

7. Will would your local farm connections engage in educational opportunities such as guess speaking, etc?

yes no N/A

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: _____