



INVITATION FOR BID

Date Issued: July 25, 2018

Washington Unified School District
On behalf of
Central Valley Buying Group

CLOSING DATE: August 15, 2018

All bid inquires must be submitted in writing via email to marina.navarro@wusd.ws no later than August 1, 2018. The bid documents and all questions and answers will be made public on the WUSD Food Services Department website at <http://www.washingtonunified.org/departments/food-services/> under "Central Valley Buying Group", no later than end of business day August 3, 2018.

Sealed bids will be received at the Washington Unified School District (WUSD), 7950 S. Elm Ave., Fresno, California 93706, until 2:00 p.m. on the "Closing Date" written above, at which time they will be publicly opened and declared, for furnishing:

PURCHASE OF PAPER AND PACKAGING SUPPLIES, FROZEN, CANNED AND DRY FOOD ITEMS LISTED ON THE ATTACHED THREE (3) ESTIMATED USAGE DOCUMENTS (DATE OF AWARD THROUGH JUNE 30, 2019)

BIDDER'S SURETY IS:

NOT REQUIRED FOR THIS BID.

REQUIRED in the amount of _____ and shall be enclosed with the Bid Proposal.

QUALIFICATIONS: To qualify for consideration, each Bid must be:

1. Returned complete and intact on standard bid forms.
2. Physically received no later than the hour and closing date prescribed above.
3. Signed manually by an authorized bidder or company representative. (ORIGINAL ONLY)
4. Returned with signed Suspension and Debarment Certification form, page 25, Certification Regarding Lobbying form and Disclosure of Lobbying Activities form, page 29-30.

INVALIDATION: Failure to comply with the above requirements shall constitute grounds for invalidating the bid, which may be rejected and declared void by the District.

PROPOSAL

TO THE BOARD OF EDUCATION OF THE WASHINGTON UNIFIED SCHOOL DISTRICT

Honorable Members:

In compliance with the invitation to bid, the undersigned, acting for the firm named, hereby proposes and agrees, if this bid be accepted, to furnish the items and/or services at the prices quoted opposite each item, within the times indicated, and in accordance with the instructions, general conditions, and specifications set forth in these bid documents.

--- Please read these instructions, the general conditions and the specifications carefully before submitting your bid.

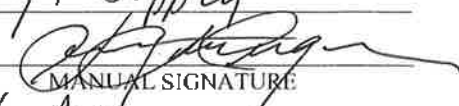
--- Quote Net Delivered prices only.

--- Do not include State Sales tax.

--- For further information, email

Marina Navarro at
marina.navarro@wusd.ws

FIRM NAME Focus Packaging & Supply

By Paul Rodriguez 
Print or Type Name MANUAL SIGNATURE

Address 2879 N. Argyle Ave
Number Street

Address FRESNO CA 93727
City State ZIP

Phone 559-485-1261 Dated 8/3/18

E-mail: FocusPackaging@yahoo.com

Federal Tax ID Number: 77-0562472 DUNS NO. #83-702-5667

GENERAL CONDITIONS OF THE BID

1. Hereinafter, the word "District" means the Washington Unified School District or its authorized representative. The word "Contractor" means the vendor contractor submitting the bid to provide products or services. For purposes of this document the words "Washington Unified School District" and "District" are interchangeable with the "Central Valley Buying Group" and its members.

2. **a. BIDDER'S SURETY:** when required by the invitation to bid, shall be in the form of a good and sufficient bid bond, or cashier's check, drawn on a solvent bank in favor of the Washington Unified School District, or cash deposit. If the bidder fails, within ten (10) days after notice of award of contract, to enter into or execute a contract, file a performance bond, or otherwise neglect to comply with the provisions of this bid, the District may retain the bidder's surety as liquidated damages to reimburse the District for expenses in the amount equal to the additional burden and expense, if any, arising from said failure.

3. **b. FAITHFUL PERFORMANCE BOND:** The successful bidder, hereinafter called "contractor," shall furnish, when required to do so by the provisions of the bid, a good and sufficient bond in a sum as stated in the invitation to bid, as a guarantee that the contractor shall faithfully perform in accordance with all terms and conditions of the contract.

4. **BID PREPARATION AND SUBMISSION:**

Bids received later than the time and date specified in the Invitation to Bid will not be considered. All prices and other notations must be typewritten or written in ink. Changes or corrections must be initialed by the person signing the bid. If the information/unit price is illegible, that item may not be considered for an award.

Bidders must bid separately upon each item, showing unit price and extension. In case of error in computation, the unit price shall prevail.

Bidder shall quote lowest net price, best delivery date, maximum discount terms for prompt payment and make and model of the item offered.

5. **BRAND NAMES:**

Where brand names and models of their "equal" are identified, such reference is not intended to be restrictive but is for the sole purpose of indicating to prospective bidders a description of the articles required. Bids on alternate or substitute items will be considered, provided the bid clearly describes the substitutes offered, and they are equal to the specified item in quality, utility and performance. A sample thereof shall be submitted only when requested to do so. The sample shall be furnished free of cost to the District. It is understood and agreed that the bidder is bidding upon the identical item specified, unless he states specifically in the space provided, the brand or model he offers as the equal of the one specified.

On items to be awarded as a "LOT", all bidders are required to bid on each item listed in the lot. The District reserves the right, however, to accept or reject one or more items in the Lot and to accept partial bids.

GENERAL TERMS & CONDITIONS: (cont'd.)

6. WITHDRAWAL OR CHANGE OF BID:

Bids may be withdrawn only by written letter prior to the stated closing time. No change or corrections or withdrawal of bids will be permitted thereafter without written authorization by the District.

7. TRADE-INS & ALTERNATE BID:

The District may offer to purchase certain items conditioned on the agreement of the bidder to purchase designated equipment and remove same from the District Warehouse and stating in the bid the amount that may be deducted from the bid price for furnishing the new material, as provided in Paragraphs 39523 and 81454 of the Education Code. Condition of the equipment to be turned in to be "as is". Equipment may be inspected if desired. Bidder may either offer an exchange allowance or an alternate quotation on the same item without trade-in.

Unless otherwise stated, bid specifications call for equipment and supplies that are new and unused, or current manufacture.

8. AWARDS & RESERVATIONS:

The District reserves the right to:

Reject any and all bids or any part of any bid.

Accept any part of the bids at prices quoted, to the best advantage of the District, unless bidder positively limits his bid to "all or none".

Waive any informality or irregularity in any bid.

Bids are subject to acceptance within sixty (60) days of closing date, and bids shall remain irrevocably in effect for 60 days after bid closing date.

A written purchase order mailed, or otherwise furnished, to the contractor results in a binding contract without further action by either party.

9. DEFAULT BY CONTRACTOR:

The District shall hold the contractor responsible for any damage which may be sustained because of the failure or neglect of the contractor to comply with any term or condition listed herein or in the purchase order, it being specifically provided and agreed that time shall be the essence of the contract delivery requirements.

If the contractor fails or neglects to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and places herein stated or otherwise fails or neglects to comply with the specifications and other terms of the contract, the District may, upon written notice to the contractor, cancel the contract in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without notice to the contractor. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the contractor and the surety on the performance bond, if any.

10. ASSIGNMENT:

No contract awarded under this proposal shall be assigned except with the District's written approval.

GENERAL TERMS & CONDITIONS: (cont'd.)

11. SAFETY AND LEGAL REQUIREMENTS:

All materials, equipment or supplies referred to in the bid shall be in full compliance with the safety orders and regulations of the Division of Industrial Safety of the State of California, the minimum standards of O.S.H.A. and all other laws and ordinances applicable thereto.

Motor-driven or shock-hazard machinery and appliances must have a 3-wire cord (grounded) and 3-prong plug. If the item is "double insulated" and so certified by U.L., grounding is not necessary.

12. PAYMENT AND CREDITS:

Payment will be made only to the firm name written on the quotation and will not be made on partial shipments unless authorized in writing by the District.

All cash discount (prompt payment terms) shall be taken and computed from the date of acceptance of material or the date of receipt of the invoice, whichever is later.

Contractors will deliver one copy of invoice with the goods and mail one copy promptly to the Washington Unified School District, Attn: Accounts Payable, 7950 S. Elm Ave., Fresno, California 93706.

Invoices are to be pre-printed with vendor name and distinctly numbered on a uniformed invoice form. Items, item description, product code numbers, quantities, unit cost, extended amount for each item submitted on the bid. The District purchase order number, as used, must be shown on each invoice. All invoices must be numbered with a distinct number. All credits must be issued on a separate memo/invoice.

The District desires to pay vendors within a 30-day period. Terms less than 30 days will not be considered unless an appropriate discount is available for early payment. Terms less than 30 days will automatically be interpreted as net 30. Vendor is encouraged to offer discount for prompt payment. However, the award of this bid will be determined on the lowest most responsive bid regardless of prompt payment terms offered.

13. WARRANTY:

Period shall begin on the date that the article is placed in service by the user. Each bidder shall state in writing the warranty on parts, labor and travel costs, when applicable.

14. PERMITS AND LICENSES:

The contractor and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed.

15. CONTRACT DOCUMENTS:

The complete purchase agreement includes but not limited to the following documents: The advertisement for bids (when required), the bid and purchase order conditions, the specifications and drawings, the bid of the supplier and its acceptance by the District, the purchase order, performance guarantee, and all amendments thereto. Any of these documents shall be interpreted to include all provisions of the other documents as though fully set out therein.

GENERAL TERMS & CONDITIONS: (cont'd.)

16. FORCE MAJEURE CLAUSE:

The parties to the contract shall be excused from performance there under during the time to the extent that they are prevented from obtaining, delivering or performing by act of fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is established that the non-performance is not due to the fault or neglect of the party not performing.

17. COLLUSION STATEMENT:

The above signed hereby certifies that this bid is genuine and not collusive or made in the interest or behalf of any person not herein named, and that the above signed has not directly or indirectly induced or solicited any other Bidder to put in collusive bid or any other person, firm, or corporation to refrain from bidding, and the above signed has not in any manner sought by collusion to secure for himself an advantage over any other Bidder.

18. ASSIGNMENT BY BIDDER:

Assignment by Bidder to purchasing body rights under federal law arising from purchase pursuant to bid:

In submitting a bid to public purchasing body, the Bidder offers and agrees that if the bid is accepted it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 commencing with Section 16700) or part of Division 7 of the Business Professions Code arising from purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the Bidder.

The preceding provisions of this section shall be included in full in any specification for the public purchase and shall be included in full in the bid agreement or general provisions incorporated into the bid agreement.

19. COPIES OF BID:

Due to the cost of materials and distribution, the Washington Unified School District has posted the original bid on the District website www.washingtonunified.org from which the contractor may obtain bid documents to complete and return to the District as contractor's original bid proposal. **NO COPIES ARE ACCEPTED**

**20. AFFIRMATIVE ACTION/EQUAL EMPLOYMENT OPPORTUNITY
EMPLOYER:**

The Washington Unified School District is an Affirmative Action/Equal Employment Opportunity Employer, and in accordance with applicable state and federal law does not discriminate in any employment practice on the basis of age, ancestry, color, marital status, medical condition, national origin, political or union affiliation, physical or mental disability, race, religion, sexual orientation, or sex. This policy of affording equal employment opportunities to all persons is in keeping with provisions of Title VII and Title IX amendments of the United State Code which protect persons against discrimination.

GENERAL TERMS & CONDITIONS: (cont'd.)

21. FAIR EMPLOYMENT PRACTICES:

In the performance of this Contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, sex, age, disability, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, ancestry, sex, age, condition of disability, national origin or other prohibited reason. Such action shall include, but not limited to, the following: employment, promotion, demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of the Fair Employment Practices Section.

The Contractor will permit access to their records of employment, employment advertisements, application forms, and other pertinent information and records by the Affirmative Action/Title IX Programs Section for the purposes of investigation to ascertain compliance with the Fair Employment Practices Section of the Contract.

22. PREPARATION OF BID:

Before submitting a bid, the Bidder shall thoroughly familiarize themselves with all Terms and Conditions of the Contract Bid Form, and any addenda issued before the Bid Closing. Such addenda shall form a part of the Bid and shall be made a part of the Contract Documents. It shall be the Bidder's responsibility to ascertain that their bid includes all addenda issued prior to the Bid Closing. Bidder should review carefully, information provided, to insure that they are thoroughly familiar with all the requirements, conditions and cost implications that will exist if a contract is awarded to them.

The Bidder must satisfy themselves by personal examination and by such other means as they may prefer as to the actual conditions and requirements under which the service must be performed. If under inspection and examination by the Bidder there are any existing conditions or requirements of the service which are not completely understood by the Bidder, they shall contact the District at the telephone number and/or email address listed on the cover page for such information that the District representative may have.

Bidders are expected to examine the specifications and all instructions of the bid. Failure to do so will be at the Bidder's risk. Each Bidder shall furnish the information required by this bid. The Bidder shall print or type his/her name on the bid and each continuation sheet on which he/she makes any entry. Erasures and other changes must be initialed by the person signing the bid.

VENDOR TO COMPLETE AND SUBMIT THE INCLUDED CERTIFICATION REGARDING DEBARMENT AND SUSPENSION AND LOBBYING ACTIVITIES WITH THIS BID

GENERAL TERMS & CONDITIONS: (cont'd.)

23. APPROPRIATION OF FUNDS:

In the event funds for any specific item are not appropriated, the District reserves the right not to purchase any or all of the total quantities shown in this bid. Any order issued as a result of this solicitation is contingent upon the availability of appropriated funds. If funds do not become available or withdrawn, the District reserves the right to cancel any order. The District will make every attempt to purchase as indicated to the best of its ability.

24. BASIS OF AWARD:

Award(s) will be made based upon the "Lowest Net Cost and Best Value" provided the minimum requirements are met and the products and services are acceptable. The unit cost submitted must be as unit requested (i.e. case, pounds, portion, dozen, etc.). The District will make conversions and computations if necessary. Unit cost bids should include any delivery charge (F.O.B. Destination).

25. METHOD OF AWARD:

This is a request for firm prices for products and services required for use by District. Please submit quotations on items to be furnished on the attached sheets in accordance with all conditions and specifications. **BIDDER MUST SPECIFY ALL INFORMATION REQUESTED ON ATTACHED PRODUCT LIST.**

It is the intent of the District to award contract(s) "Individually," "As a Whole," or "In Any Combination," whichever would be in the best interest of the District. Award is contingent upon timely compliance with all Bid Conditions and Specifications which must be satisfied prior to beginning of service under the Contract.

As a result of the bid, the Contract(s) will be awarded according to the authority granted the District under California Law (e.g. the Public Contract Code, Education Code, and Government Code).

***AWARDS ARE NOT BASED SOLELY ON THE LOWEST COST BID.** In addition to the lowest cost, the Bidder must be capable of compliance with all other Specifications and Bid Conditions required by the District as indicated in this bid to be eligible for an award.

The District reserves the right to reject any and all bids or any part of any bid. The District also reserves the right to accept any part of the bid at prices quoted, cancel individual items or lots, remove items from a lot, and award to the low responsive Bidder when it's to the best advantage of the District, unless Bidder positively limits his bid to "all or none."

Qualifications of bid with a requirement by Bidder for any minimum order other than as specified in this bid may be cause for rejection of Bidder's entire bid.

Any remark, additions, amendments, or exceptions attached (by the Bidder) to the bid, which conflicts with terms and conditions herein, may cause it to be deemed "non-responsive."

26. CONTRACT TERM/PRICING:

The term of this contract shall be as specified on page one. If mutually agreed, the start date of the contract to begin immediately after notification of award. Prices shall remain firm for this period. The District intends to award to the lowest responsive Bidder.

GENERAL TERMS & CONDITIONS: (cont'd.)

If mutually agreeable, the District reserves the right to consider the extension of this contract for two (2) additional one year (1) periods. Time of such extension to begin the day after the end of the initial term of this contract and will end a full one (1) year period thereafter. In addition, the District reserves the right to further extend this contract to the extent allowed by law. Factors that would influence the District in exercising this option would be satisfactory measurement of local market conditions, satisfactory service being rendered by contract holder, and the amount of any increase in price and other appropriate factors.

Bid prices that are subject to increase for each period shall be based upon percentage increase or decrease in the annual Consumer Price Index (C.P.I.) for all urban consumers.

The adjustments to the contract rate (prices) schedule, if any, shall be evaluated by using the percentage of change between the previous year and the current year's Consumer Price Index published by the U.S. Department of Labor's Bureau of Labor Statistics. The specific index to be reviewed is the C.P.I. for California – All Items Less Shelter.

All requests for rate adjustments must be requested by the Contractor in writing no later than sixty (60) days prior to the end of each annual contract period. An explanation citing the rationale for price increase must be included in such correspondence.

It is expressly understood that rate increases are not automatic nor guaranteed. Contractors' request to increase the current rate schedule will be evaluated and considered when such adjustments are requested. The District reserves the right to reject any such request and re-bid and/or cancel said contract within the provisions of the existing agreement. All increases are subject to negotiation between the Contractor and the District.

Percentage basis to be used when evaluating any request for rate adjustments. For information on the Consumer Price Index, contact the Bureau of Labor Statistics at (202) 691-5200 or visit www.bls.gov/cpi/.

27. QUALIFIED BIDS:

The District hereby notifies all Bidders that they are advised not to restrict their bids to minimum shipment (either quantity or dollar amount) on any item on this bid.

28. VENDOR SELECTION:

The District specifically reserves the right to evaluate, in its absolute discretion, the total bid of each Bidder so as to select the company which will best serve the needs of the District, thus ensuring that the best interest of the District and its tax paying public will be served.

The School District reserves the right to inspect the facilities of the Bidder prior to award of contract, and, if the District determines, after such inspection, that the Bidder is not capable of performance satisfactory to the District, the bid will not be considered.

29. BIDDER'S PAST PERFORMANCE:

A Bidder may be ruled "Non-Responsive"/"Non-Responsible" based upon Bidder's unacceptable past performance which may include but not limited to: late deliveries, partial deliveries, delivery

GENERAL TERMS & CONDITIONS: (cont'd.)

of wrong materials, products not meeting specifications, providing incorrect prices, invoicing problems, default, etc.

30. POINTS-BASED INCENTIVE PROGRAMS:

Any points-based incentive programs or the like, submitted by a bidder as part of their bid, will not be considered in the bid evaluation criteria. However, if offered during the course of the contract agreement, the District may consider the incentive program if it is deemed to benefit the District. Incentives are defined as points and/or gifts earned on purchases.

31. PRICE GUARANTEE:

Prices are maximums for the period of the contract. In the event of a price decline, or should you sell the same materials under similar quantity and delivery conditions to the State of California, or any County, Municipality or Legal District of the State of California at prices below those bid herein, such lower prices are to be immediately extended to the District.

32. ESTIMATED DISTRICT REQUIREMENTS:

The quantities listed in the bid are estimates only based on previous usage and are not a guarantee of actual quantities to be purchased. The District reserves the right to purchase additional quantities for any item listed herein to meet the needs of the District.

The District reserves the right to purchase items that are urgently needed by the District from other than the Contractor such items that are not readily available from the Contractor.

The District reserves the right to accept USDA Donated Commodities to the District by any agency of Federal, State, or Local government, during the term of this contract, notwithstanding any other conditions contained herein. Such offering may affect the quantities purchased. The District reserves the right to purchase less or more or none of the quantities for any item listed herein.

33. DELIVERY REQUIREMENTS AND LOCATION:

Time is hereby declared to be of the essence in this contract. Time and manner of delivery are essential factors in proper performance under the contract.

Vendor must notify the District at least two (2) days prior to delivery of an order of any changes to the order.

All articles, unless otherwise specified, must be delivered, ready for use, F.O.B. to the delivery location specified at the time of purchase. Possible delivery locations are listed at www.washingtonunified.org/schools and also include the Washington Unified School District, 7950 S. Elm Ave. Fresno CA 93706 and all members of the Central Valley Buying Group, in quantities and within the time specified by the purchase order. No equipment shall be accepted knocked-down; all equipment shall be assembled prior to (or within three days after) delivery; and all costs, including drayage, freight, pallets, and packaging, which shall be included in the item unit cost. No separate charges for the preceding will be allowed nor paid by the District and must include a detailed delivery/packing slip. All delivery and freight charges are to be included in the bid price. All articles shall be subject to inspection and acceptance or rejection by the District.

GENERAL TERMS & CONDITIONS: (cont'd.)

All deliveries are to be made between the hours of 6:00 A. M. and 1:00 P.M., Monday through Friday, except for scheduled District holidays. A District calendar is available upon request.

ALL DELIVERIES MUST BE PALLETIZED WITH A MAXIMUM HEIGHT NOT TO EXCEED 61", NO DOUBLE-STACKED. FAILURE TO COMPLY WITH THESE REQUIREMENTS SHALL BE CAUSE FOR REJECTION OF DELIVERY AND RETURN TO VENDOR AT VENDOR'S EXPENSE. ALL COSTS FOR PALLETIZING SHALL BE INCLUDED IN UNIT PRICE. FAILURE TO COMPLY WITH THE REQUIREMENTS LISTED ABOVE MAY BE CAUSE FOR REJECTION OF DELIVERY AND PRODUCTS SHALL BE RETURNED TO VENDOR AT VENDOR'S EXPENSE.

34. ORDERS AND ONLINE FOOD ORDERING SYSTEM

In an effort to expedite orders and maintain accuracy, the District is interested in an online food ordering system through a web page or computer application program.

Bidder is encouraged to include information regarding their online food ordering system with their bid packet if available.

Orders may be placed by email or phone or website by the District for merchandise as required. Confirmation of receipt of order will be requested. Merchandise shall only be shipped as requested. Automatic deliveries will not be accepted.

The District has the right to order at the price, term, and conditions in effect at any time prior to the expiration date of the agreement.

The Vendor to allow the District at least two (2) business days prior to delivery of an order, to make any modifications or cancellation of an order.

A vendor's delivery record will be seriously considered in the awarding of future bids.

35. BRAND, PRODUCT CODE NUMBER, & PACK SIZE:

Bidders are to indicate in the space provided on the bid sheets the brand name and product code number of each product and pack size if different than specified. Once brands, product code number, and pack sizes have been established in a contract as submitted in this bid, the successful vendor is expected to maintain those brands, product code numbers, and pack sizes. Any changes must be approved by the District before acceptance of substitutes or alternates.

36. PRODUCT SUBSTITUTION/MANUFACTURER'S BRAND CHANGE/ REFORMULATION OF PRODUCTS:

This contract does NOT allow for substitutions, brand change, or reformulation of any product without written authorization by the District. If during the course of the contract there is a manufacturer's brand change or reformulation of the product, the Contractor/Manufacturer representative shall not automatically substitute product. Contractor must submit notification of any changes made to the product to the District email. Contractor shall submit product specification sheet, Product Formulation Statement, Nutrition Facts, and/or sample upon request for approval consideration prior to any future shipment.

GENERAL TERMS & CONDITIONS: (cont'd.)

If the new/reformulated product is acceptable, all current terms, conditions, and prices shall remain in effect. Unauthorized substitutions or reformulated product delivered without prior written approval by the District may be returned to Contractor at Contractor's expense. Payment will not be processed for unauthorized substitutions or reformulation.

Substitutions or reformulated product is subject to the Buy American Provision and the Choose California Produce Act.

37. PRODUCT SPECIFICATIONS:

The specifications outlined herein represent the minimum acceptable quality for products requested. A CN Label (when applicable), Product Specification Sheet, Product Formulation Statement (PFS), Nutrition Fact Sheet with ingredient list and product serving information, certification letter identifying the state and the country of origin and a copy of the case label must be provided upon request for each item submitted in the bid including the specified brand and code number, and must be provided within five (5) working days from date of request. Product Specification Sheet must include the product name, code number, a CN Label (when applicable) or PFS, manufacturer, signature of a company representative, and a date.

PFS must have the information necessary to confirm manufacturer's statement regarding product's component contribution toward the reimbursable meal. It must include product name, product code number, serving size, type and weight of creditable ingredient using the Food Buying Guide, printed name, signature, and title of the company representative certifying that the information on the PFS is true and correct, and date signed.

The District utilizes a computer software program to analyze the nutrient content of student meals. Manufacturers, distributors, and importers are expected to comply and remain current with legal requirements for food labeling, including Nutrition Facts, by Food and Drug Administration (FDA) and are responsible for assuring validity of a product label's stated nutrient values. The Contractor will therefore be required to provide product specification sheet, Product Formulation Statement (PFS) with accurate nutrient information and/or (Child Nutrition) CN label. The nutritional information must be certified by the R&D Director to be true and correct.

The following information will be required from the manufacturer: ingredient list, serving size, weight (g), calories (kcal), trans fat (g), carbohydrate (g), protein (g), total fat (g), saturated fat (g), cholesterol (mg), sodium (mg), iron (mg), calcium (mg), vitamin A (I.U.), vitamin C (mg), vitamin D (I.U.), fiber (g), potassium (mg), sugar (g), thiamin (g), riboflavin (mg), niacin (mg), vitamin B6 (mg), and folic acid (mcg).

38. SCHOOL NUTRITION PROGRAM REQUIREMENTS :

When information regarding the School Nutrition Program is requested in the following specifications, refer to the Food Buying Guide for School Meal Programs by FNS of USDA to determine the meal requirements and equivalents met by each food item. For current information and updates, visit [USDA Food Buying Guide for School Meal Programs at: http://www.fns.usda.gov/tn/food-buying-guide-school-meal-programs](http://www.fns.usda.gov/tn/food-buying-guide-school-meal-programs)

GENERAL TERMS & CONDITIONS: (cont'd.)

39. PACKAGING/SHELF LIFE:

Packages shall be so constructed as to insure safe transportation to point of delivery. Packaging should minimize breakage and maintain freshness. **CASES SHOULD BE CLEAN, SOILED AND DAMAGED CASES WILL NOT BE ACCEPTED.** Only new cartons shall be used for packaging. No previously used cartons shall be used for packaging.

Unless otherwise stated within the specification of each individual item, shelf life to be within reasonable standards for all items and may be designated upon purchase of specific items if necessary. "Closed Dating" is a code that consists of a series of letters and/or numbers applied by manufacturers to identify the date and time of production. If 'Closed Dating' is used, then key must be made available prior to the first delivery. The District prefers the use by date to be on the case and not printed on the individually wrapped product. No selling prices are to appear on any item delivered.

All packaging materials are subject to the approval of the Nutrition Services Branch. All cases must be new.

40. STORAGE FACILITY SANITATION REQUIREMENTS:

The District has pest control procedures in place at all of its storage facilities for food items and related products. In order not to compromise these procedures, any product delivered under this contract must have an audit trail that clearly demonstrates appropriate handling and storage practices. This will include providing proof of established sanitation procedures and an active pest control program to assure proper sanitary condition exist.

Additionally, should the Contractor change physical locations in which the product to be provided to the District is manufactured and/or stored, the Contractor shall notify the District prior to such move. The plant facilities of the successful Bidder shall be accessible at all times of normal operation to inspection by a representative of the District.

All products shall be produced and handled in accordance with applicable sanitary practices. Manufacturing and processing plants shall meet the standards of sanitation as determined by the Fresno County Health Department, State of California, USDA and FDA as applicable.

41. THE BUY AMERICAN PROVISION:

Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 requires that schools and institutions participating in the School Nutrition Programs in the contiguous United States to purchase, to the maximum extent practicable, domestic commodities or products for the use in meals served under the programs.

The legislation defines "domestic commodity or product" as one that is produced in the United States and is processed in the United States, substantially using agricultural commodities that are produced in the United States as defined in 7 CFR 210.21(d). Substantially means over 51 percent of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural components that are comprised of over 51% domestically grown items, by weight or volume.

GENERAL TERMS & CONDITIONS: (cont'd.)

For products procured by the District for use in the Child Nutrition Program using nonprofit food service account funds, the product's food component is considered the agricultural commodity. Food component is defined as one of the food groups which comprises reimbursable meals. The food components are: meats/meat alternates, grains, vegetables, fruits, and fluid milk. Please refer to USDA 7 CFR 210.2 for full definitions.

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. Information regarding exceptions and the Buy American memo, SP 38-2017, can be found at: <https://www.fns.usda.gov/school-meals/compliance-enforcement-buy-American>.

42. COMPLIANCE WITH THE BUY AMERICAN PROVISION:

To ensure compliance with the Buy American provision, the District requires that bidders submit a certification of domestic origin for all the components of the products submitted with their bid. And if available, bidder to submit a copy of the case label that identifies the state and the country of origin.

The District may deem a bid as "unresponsive" and ineligible for contract award if certification and/or case label are not included with their bid. Furthermore, should the bidder be awarded a contract, contractor will be required to identify the country of origin for each item listed on the contractor's packing list/bill of lading and on contractor's invoice. Noncompliance with the terms and conditions of the contract award and with the Buy American provision may result in contract cancellation.

43. CHOOSE CALIFORNIA PRODUCE ACT:

In compliance with Chapter 7 Part 1 of Division 21 of the Food and Agricultural Code, where price, fitness, and quality being equal, the District will give preference to supplies and produce that is grown, manufactured or produced in the state of California.

The District requires all bidders to provide information of where the supplies and produce is grown, manufactured or produced for each item submitted on the bid. The District may deem a bid as "unresponsive" and ineligible for contract award for failure to include this information with their bid.

Information on Assembly Bill No. 822 regarding Choose California Produce Act can be found at: http://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=201720180 AB822.

44. DISCONTINUANCE OF SERVICE:

The District reserves the right to discontinue service of all or any portion of this contract for any reason determined by the District to be detrimental to the health and welfare of students and school personnel and to hold the Contractor in default.

Additionally, products furnished under this contract, which fail to maintain their standard of quality, will be immediately removed from this contract and the Contractor may be required to supply an acceptable product at no increase in cost to the District.

GENERAL TERMS & CONDITIONS: (cont'd.)

45. CONTRACT CANCELLATION PROVISION:

All Terms and Conditions including pricing are firm for the duration of this contract. This agreement may be cancelled by the District upon thirty (30) days written notification of intention to cancel the agreement.

Upon notification, the District has the right to order at the price, term, and conditions in effect at any time prior to the effective date of the cancellation of the agreement and required delivery of the items so ordered.

46. PIGGYBACKABLE BID CLAUSE:

Pursuant to Section 20118 of the Public Contract Code, other public entities through the State of California may purchase identical items directly from vendor at the same unit prices subject to the same terms and conditions of this bid document to acquire the items awarded herein. The District waives its right to require other public entities / subsequent piggyback users to draw their warrants in favor of the district or make notification of the use of this bid, and authorizes each public entity to make payment directly to the successful Bidder. Products and services offered within this contract may be accepted or rejected, all or in part, at the sole discretion of the CONTRACTOR upon subsequent use(s) of the agreement.

47. APPLICABILITY:

These terms and conditions are incorporated as requirements for all items listed in the bid form, in addition to the individual specified description for each separate item.

Participating School Districts and Schools in the Central Valley Buying Group are as follows:

- Alvina Elementary
- Coalinga Unified School District Coalinga High School
- Huron Elementary School Sunset Elementary CA Coalinga USD Warehouse Kerman Unified
- King's River School
- Kit Carson School Lammersville Elementary Bethany Elementary
- Frontier Elementary
- Pine Ridge School
- SCCA Redwood Campus Burton Elementary School Sierra Pacific High School Malaga School
- Lemoore CDC
- Mark Twain School
- Marshall School
- Corcoran Tech Learning Center Questa Elementary School Family Learning Center Monroe Elementary
- Washington Union Athletic Washington Union ASB Hanford High School Athletic Hanford High ASB
- SCA Lombardi – Burton
- Burton Middle School
- Pathways
- Hanford West Huskies
- Orange Center School
- John Muir School
- WU-American Union Elementary Monson Sultana School
- Brete Harte School
- Burrel Elementary SC
- Jim Maples Academy
- Caruthers High School Caruthers Elementary School Sutter Middle School
- Hanford West Huskies
- Kerman Unified ROP
- Pioneer School
- Traver Elementary
- West Park Elementary
- West Hills College
- Pacific Union Elementary Hanford High School Washington Union High School Fowler High School
- Lemoore Child Development
- El Nido School District
- West Hills College Firbaugh Pioneer Middle School Fremont School Fowler Fremont School
- West Hills College Avenal Hanford High School
- Hanford High West
- West Hills College Day Care Brete Hart High School Wicklund Elementary
- SCA Mathew
- West Fresno School District Hanford West ASB Huskies American Union ASB
- Raisin City School Washington Union High School West Side School
- Woodville Elementary School

SUSPENSION AND DEBARMENT CERTIFICATION U.S. DEPARTMENT OF AGRICULTURE

INSTRUCTIONS: SFA to obtain from any potential vendor or existing contractor for all contracts in excess of \$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).

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

Washington Unified School District/Central Valley Buying Group
Name of School Food Authority

Potential Vendor or Existing Contractor (Lower Tier Participant):

<u>Paul Rodriguez</u>	<u>Pres.</u>	<u>[Signature]</u>	<u>8/3/18</u>
Printed Name	Title	Signature	Date
<u>Focus Packaging of Supply</u>			

DO NOT SUBMIT THIS FORM. RETAIN WITH THE APPLICABLE CONTRACT OR BID RESPONSES.

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

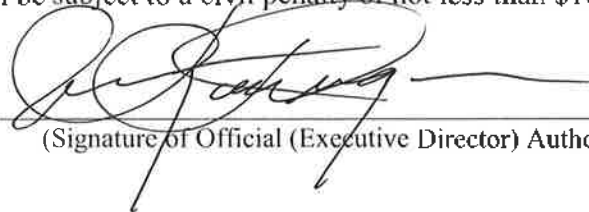
CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated-funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of congress, or an employee of a member of congress in connection with the awarding of any federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal-appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any officer or employee of an agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with this Federal contract, grant, loan, or a cooperative agreement, the undersigned shall complete and submit Standard Form-I.L.L., Disclosure Form to Report Lobbying, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

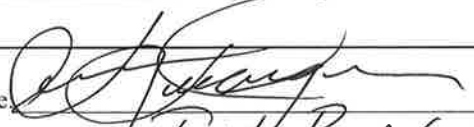
By  _____ Date: 8/3/11
(Signature of Official (Executive Director) Authorized to Sign Contract)

By _____ Date: _____
(Signature of Official (Chief Financial Officer) Authorized to Sign Contract)

For Focus Packaging & Supply _____
Name of Company

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action: <input type="checkbox"/> a. Contract b. Grant c. Cooperative Agreement d. Loan e. Loan Guarantee f. Loan Insurance	2. Status of Federal Action: <input type="checkbox"/> a. Bid/offer/application b. Initial award c. Post-award	3. Report Type: <input type="checkbox"/> a. Initial filing b. Material change FOR MATERIAL CHANGE ONLY: YEAR: _____ QUARTER: _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier, if known Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable:	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI) (attach Continuation Sheet(s) SF-LLL-A, if necessary)	10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI)	
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	12. Type of Payment (check all that apply): <input type="checkbox"/> Retainer <input type="checkbox"/> One-time fee <input type="checkbox"/> Commission <input type="checkbox"/> Contingent fee <input type="checkbox"/> Deferred <input type="checkbox"/> Other; specify: _____	
13. Form of Payment (check all that apply): <input type="checkbox"/> Cash <input type="checkbox"/> In-kind; specify: Nature _____ Value _____		
14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s) or member(s) contacted, for payment indicated in No. 11: (Attach Continuation Sheets(s) SF-LLL-A, if necessary)		
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. 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. section 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. 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: <u>PAUL RODRIGUEZ</u> Title: <u>Pres.</u> Telephone No. <u>(539) 485-1261</u> Date: <u>8/3/18</u>	
Federal Use Only:	Authorized for local reproduction Standard form - LLL	

2018-2019 WASHINGTON UNIFIED SCHOOL DISTRICT INVITATION FOR BID (IFB) PROJECTED USAGE DOCUMENT

The 'Buy American' provision must be followed. Please mark the box to verify that each BID item meets this procurement standard.

Items must satisfy USDA, CDE requirements and/or be Smart Snack Compliant
 Items should be the same, or equivalent, to the products listed under the preferred manufacturer and description.

Complete the columns under the green headings.

LINE #	QTY	Pack Size	Description	Product of USA Y/N	List New Manufacture Name	List New Manufacture Code	List Pack	List Unit Size	2018-19 Price
1	5945	4/125 CT	TRAY FOAM SLT 5COMP SUPRGAP	N	REYMA	SL75	4/125	CS	\$ 19.00
2	4616	1000/EACH	KIT CUTLERY SCHL SPORK NAP STW	N	WALLACE	3600	1000	CS	\$ 11.50
3	2056	500/EA	TRAY PAPER FOOD CHILD NUTRI	Y	LPS	NESTED TRAYS	500	CS	\$ 22.00
4	249	500/8 5/8	TRAY PAPER CARRY SNAP UP	Y	LPB	2671005	500	CS	\$ 30.00
5	226	1/500 CT	* BAG PAPER BRN 8#	Y	DURO BAG	BAG #8 BRN	500	BDL	\$ 14.00
6	205	1/1000CT	LINER PAN QUILION TRTD 16X24	Y	NOVA	N49-12405	1000	CS	\$ 30.00
7	175	20/50 CT	CUP PAPER HOT WHT 8 OZ	Y	KARAT	C-KC8W	20/50	CS	\$ 34.50
8	161	500/#2	TRAY FOAM WHT 8.25X5.75X1 1/16	Y	GENPAK	W1002W	500	BDL	\$ 18.90
9	141	20/50CT	CONTAINER FOAM RND WHT SQT 8OZ	Y	DART CONTAINER	85J20	20/50	CS	\$ 46.05
10	138	10/144CT	HAIRNET NYLON LG DKBRN LT WGT	N	THE SAFETY ZONE	DPLW-22-BR	10/144	CS	\$ 97.50
11	105	1/250CT	* BAG PLAS RECLOSE GAL XX-HEAVY	N	INTEPLAST	RZIP-GAL	250	CS	\$ 12.00
12	94	100/33 GAL	* LINER REPRO 33X39 1.5ML BLK	Y	OCEANINA	LR333915K	100	CS	\$ 32.05
13	93	1/2000CT	SPOON PLAS PP WHT MEDWT STDUNG	N	WALLACE	3542	1000	CS	\$ 6.50
14	91	200/32 OZ	CONTAINER PLAS HNG CLR 7X6X3	Y	DART CONTAINER	C26U11	250	CS	\$ 61.00
15	85	1000/EA	BAG FOIL SNDW 6X.75 X6.75	Y	BROWN PAPER	5A04	1000	CS	\$ 30.00
16	75	10/100CT	LID PLAS VENT 8/125/5/8/10B20	Y	DART CONTAINER	20IL	10/100	CS	\$ 26.25
17	75	12/200CT	CUP PLAS PRTN TRANS 4OZ	N	ROYALTY	PC-4N	2500	CS	\$ 36.00
18	64	150/9X9X3	CONTAINER FOAM HNG 3 COMP DTAB	Y	REYMA	HC992-2	200	CS	\$ 20.00
19	63	12/200 CT	* FOIL SHEET 12X10.75 SILVER	N	GTS	12POPS	6/500	CS	\$ 64.15
20	63	10/250 CT	CUP SOUFFLE PAPER 1.25Z BX PLT	Y	GENPAK	F125	5000	CS	\$ 45.50
21	61	1000/CT	SPOOK PLAS PP WHT MED WT	N	WALLACE	3647	1000	CS	\$ 6.50
22	60	1/18IN	* FOIL ALUMN ROLL HVY WGT 1000 FT	N	ROYALTY	RP-FR181005	EA	ROLL	\$ 30.00
23	57	1/1200CT	* FILM PVC ROLL PERF 14X14	Y	ROBBIE FILM	00137	1200	CS	\$ 14.95
24	56	40/25 CT	CUP FOAM 8 OZ	Y	DART CONTAINER	8J8	40/25	CS	\$ 24.00
25	56	1000/CT	FORK PLAS WHITE MED WT PP	N	WALLACE	3540	1000	CS	\$ 6.50
26	56	500/3 LB	TRAY PAPER RED PLAID 3LB	Y	SQP	6153	500	CS	\$ 14.00
27	55	500/6X6X3	CONTAINER PLAS CLR HNG 1C 6IN	Y	SOL-PAK	CHC6X2	500	CS	\$ 44.90
28	52	1000/2 LB	TRAY PAPER RED PLAID 2LB	Y	SQP	6152	1000	CS	\$ 17.00
29	51	10/100 CT	* GLOVE VINYL FDSRV PWDRFREE MED	N	THE SAFETY ZONE	GP99-MD-1	10/100	CS	\$ 25.00
30	51	1/500 CT	* BAG PLAS RECLOSE SNDW 6.5X6	N	GTS	DW2004	500	CS	\$ 10.00
31	51	1000/CT	SPOON PLAS WHT MEDHVN MDLNGTH	N	WALLACE	3542	1000	CS	\$ 6.50
32	50	500/12OZ	CONTAINER FOAM RND WHT SQT1.2OZ	Y	DART CONTAINER	125J20	500	CS	\$ 27.85
33	49	1/12IN	* FILM PVC ROLL 2000FT	N	INTEPLAST	FSW1202K	EA	ROLL	\$ 9.00
34	48	1/18"	* FOIL ALUMN ROLL HVY WGT 500 FT	Y	REYMA	614M	EA	ROLL	\$ 15.00
35	48	150/9X9X3	CONTAINER FOAM HNG 3C DBL TAB	Y	SQP	HC993-2	200	CS	\$ 20.00
36	48	1000/1 LB	TRAY PAPER RED PLAID 1LB	Y	SQP	6151	1000	CS	\$ 15.00
37	48	8/63 CT	LID PLAS FLAT F/ 8-16Z PRESENT	Y	DART CONTAINER	C16BL	504	CS	\$ 102.35
38	47	100/40-45G	* LINER REPRO 40X46 1.5 ML BLK	Y	OCEANINA	LR404615K	100	CS	\$ 19.00
39	47	504/16OZ	BOWL PLASTIC PRESENTA CLR	Y	DART CONTAINER	C16BL	504	CS	\$ 99.65
40	46	1000/8OZ	BOWL FOAM WHITE SOZ	Y	DART CONTAINER	8B20	1000	CS	\$ 44.00
41	45	4/250CT	TRAY FOOD PAPER 3LB	Y	SQP	6151	4/250	CS	\$ 15.00
42	44	10/100 CT	* GLOVE NITRILE FDSRV PE BLU MED	N	THE SAFETY ZONE	GMPR-MED-1M	10/100	CS	\$ 43.00
43	43	1/1000CT	* BAG PLAS 8X4X18 .7 MIL REG WT	N	ELKAY PLASTIC	10G-084018	1000	CS	\$ 32.00
44	41	12/500 CT	* NAPKIN D5FSNR 12X13 1PLY WHT	N	SCA	D780	12/500	CS	\$ 40.00
45	41	1/12CT	PAD SCRUB STNLS 50GR 1.75OZ	N	GOLDMAX	1011-1	12	BX	\$ 2.08

46	1000/10K14	* PLACEMAT PAPER SCALLOP EMB WHT	Y	COURGER	IDX14 PLACEMAT	1000	CS	\$ 14.50
47	10/100 CT	* GLOVE LATEX FDSRV PWDPRFEE MED	N	THE SAFETY ZONE	GNPR-MED-1-T	10/100	CS	\$ 32.00
48	1/24"	* FOIL ALUMN ROLL HVT WGT 1000 FT	N	PACTIV	627	EA	ROLL	\$ 62.00
49	10/100 CT	* GLOVE VINYL FDSRV PWDPRFEE LRG	N	THE SAFETY ZONE	GV99-LG-1	10/100	CS	\$ 25.00
50	6/500CT	* FOIL SHEET 9X10 75IN SILVER	N	GTS	9POPS	6/500	CS	\$ 42.00
51	1000/40Z	CONTAINER FOAM RND WHT SQT 40Z	Y	DART CONTAINER	4/6	1000	CS	\$ 26.00
52	8/5 CT	SPONGE CELLULOSE W/MED GRN PAD	N	BOARD WALK	BWK-174	20	CS	\$ 16.00
53	240/12X6"	TRAY PAPER SCOMP	Y	CHINET	21032	240	CS	\$ 28.00
54	1000/1 EA	TOWEL WET WIPE MINI PRE-MOIST	N	KARI-OUT	67000400	1000	CS	\$ 12.00
55	10/250 CT	CUP SOUFFLE PAPER 3.25 OZ	Y	GENPAK	F325	5000	CS	\$ 56.70
56	12/200CT	CUP PLAS PRTN TRANS 20Z	N	KARAT	FP-P200-PP	2500	CS	\$ 20.00
57	20/120CT	LID PLAS CLR F/3-4OZ PRTN CUP	N	KARAT	FP-PL400-PET	2500	CS	\$ 32.00
58	6/700 FT	TOWEL ROLL NON-PERF 7.75 NAT	Y	CASCADE	H285	6/800	CS	\$ 19.90
59	24/500CT	CUP PAPER CLD POLY 9OZ	Y	KARAT	C-KCPSW	1000	CS	\$ 36.50
60	2/100CT	* CONTAINER PLAS CLR HNG 8IN	N	SOL-PAK	CHC8X2	250	CS	\$ 45.00
61	12/500 CT	MAPKIN DISP XPRESSNP NAT	Y	ROYALTY	RP-XPBK	12/500	CS	\$ 28.00
62	150/8X8X3	CONTAINER FOAM HNG 3C DBL TAB	Y	GENPAK	5N243	200	CS	\$ 18.00
63	30/100 CT	CUP PAPER CLD WXD 5OZ SYMPH	Y	DIXIE	58PATH	24/100	CS	\$ 70.00
64	20/50 CT	BOWL FOAM WHT 10 OZ	Y	DART CONTAINER	10B20	20/50	CS	\$ 45.05
65	4/125CT	PLATE FOAM LAM WHT 9 IN	Y	GENPAK	LAM-09	4/125	CS	\$ 25.50
66	1000/CT	FORK PLAS WHT MED HVT MDLNGTH	N	WALLACE	3540	1000	CS	\$ 6.50
67	1/12 IN	* FILM PVC 2000FT ROLL SLI CUTR	N	DART CONTAINER	6 JL	10/100	CS	N/B
68	10/100CT	LID PLAS FITS416/616/3.516/516	Y	INTEPLAST	BRC5280	50	CS	\$ 11.00
69	50/52X80"	* COVER PLAS BUN PAN BACK 15MC	N	DART CONTAINER	12112	40/25	CS	\$ 34.25
70	40/25 CT	CUP FOAM 12 OZ	Y	DART CONTAINER				N/B
71	1/18IN	* FILM PVC ROLL 2000FT SLI CUTR	N	INTEPLAST	PC-657-SP	2000	CS	\$ 9.00
72	1/2000CT	BAG PLAS 6.5X7IN HLDEN SADDLE	N	KAR-OUT	2340013	250	CS	\$ 40.00
73	1/250 CT	CONTAINER PAPER FOOD 12OZ COMB	N	ROYALTY	RP-FR1210005	EA	ROLL	\$ 20.00
74	1/12 IN	* FOIL ALUMN ROLL STD WGT 1000 FT	N	DVO	94601	500	CS	\$ 32.50
75	1/500CT	* BAG PLAS RECLOSE CRT 7X8 XXHYV	N	PACTIV	YTKB001200000	8/125	CS	\$ 32.00
76	8/125 CT	BOWL FOAM UL WHT 12 OZ	Y	CALIF. PAPER BAG	6590	2000	CS	\$ 28.50
77	2000/#25	BAG SAND PAPER 6.5X18X8 WHT GRS	Y	DIAMOND WIPES	F24499BAG100	10/100	CS	\$ 22.00
78	1/200 CT	WIPE ANTIBACTERIAL PROBE	Y	INTEPLAST	PC-657-SP	2000	CS	\$ 9.00
79	1/2000CT	* BAG PLAS 6.5X7.5 HLDEN SANDW	N	INTEPLAST	GL-MEDIUM	10/100	CS	\$ 4.00
80	1/5000 CT	* GLOVE POLY EMBOSD FDSV MED	Y	PACTIV	Y11334	255	CS	\$ 38.00
81	1/255 CT	CONTAINER PLAS HNG SAND WDG	Y	DURO BAG	BAG #4 BRN	500	BDL	\$ 9.00
82	1/500 CT	* BAG PAPER BRN 4#	Y	INTEPLAST	FSW1802K	EA	ROLL	\$ 12.85
83	1/18 IN	* FILM PVC ROLL 2000FT	N	SQP	6153	500	CS	\$ 14.00
84	1/250CT	TRAY FOOD PAPER 3LB	Y	ELKAY PLASTIC	PL3418	100	CS	\$ 55.00
85	1/EA	BILLING MISC DISP	N	KARAT	FP-PL200-PET	2500	CS	\$ 21.00
86	1/50 CT	LINER PAN DEEP HOTEL	N	ROYALTY	RP-XPBW	12/500	CS	\$ 30.00
87	24/100CT	LID PLAS CLR F/1.5-2.5OZ PRTN	N	DART CONTAINER	616	40/25	CS	\$ 20.00
88	12/500 CT	MAPKIN DISP XPRESSNP WHT	Y	DART CONTAINER	6S112	20/50	CS	\$ 36.00
89	40/25CT	CUP FOAM 6OZ	Y	DART CONTAINER	C-KC12	1000	CS	\$ 45.00
90	20/50 CT	CONTAINER FOAM RND WHT SQT 6OZ	N	KARAT	LR365815K	100	CS	\$ 22.00
91	10/70 CT	CUP PLAS CLR PET 12-14 OZ	Y	OCEANIMA	8705	500	CS	\$ 20.00
92	100/55 GAL	* LINER REPRO 36X58 1.5 MIL BLK	Y	SQP	PPL-AIK-WH	1000	CS	\$ 12.00
93	2/250CT	TRAY FOOD PAPER 5LB	Y	AJM	121L	10/100	CS	\$ 20.00
94	10/100CT	PLATE PAPER UNCOATED 6IN LGT	Y	DART CONTAINER	16116	1000	CS	\$ 49.45
95	15 40/25 CT	LID PLAS 10/12/14/5/6-85J/6B12	Y	DART CONTAINER	0TH1002200000	504	CS	\$ 52.00
96	15 40/25 CT	CUP FOAM 16 OZ	Y	PACTIV	BOR3425HD	250	CS	\$ 16.00
97	6/84 CT	* BOWL FOAM UNLAM WHT 22OZ	Y	ELKAY PLASTIC	GV99-MED-1	10/100	CS	\$ 25.00
98	15 250/CT	LINER PLAS HOTEL PAN 34X25X6	Y	THE SAFETY ZONE	GNPR-LG-1M	10/100	CS	\$ 45.00
99	10/100 CT	* GLOVE VINYL FDSVCF PF MED	N	THE SAFETY ZONE				
100	10/100 CT	* GLOVE NITRILE FDSRV PF BLU LRG	N	THE SAFETY ZONE				

101	14	1/1000CT	BAG PLAS 10X14 HI-DEN CLR		N	ELKAY PLASTIC	BOR1014HD	1000	CS	\$ 16.00
102	14	10/100 CT	* GLOVE LATEX FDSRV PWDORFREE LRG		N	THE SAFETY ZONE	GRPR-LG-1-T	10/100	CS	\$ 32.00
103	13	4/125CT	PLATE PAPER MID FBR 10		N	KARAT	KE-BPR10-1C	500	CS	\$ 42.00
104	13	4/100 CT	* GLOVE NYL FDSVC PF MED		N	THE SAFETY ZONE	GVP9-MED-1	10/100	CS	\$ 25.00
105	13	1/20CT	PAD SCOUR GRN 6X9IN ANTIMICRO		N	BOARD WALK	BWK-196	20	CS	\$ 5.80
106	13	1000/120Z	BOWL FOAM WHT 12OZ		Y	DART CONTAINER	12B20	1000	CS	\$ 45.00
107	13	40/FULL	* PAN FOIL STM TBL FULL DP 3-3/8		N	WPL	5130	50	CS	\$ 45.00
108	12	1000/EACH	KIT CUTLERY SPORK/NAP/SPK STW		N	WALLACE	3600	1000	CS	\$ 11.50
109	12	4/250CT	TRAY FOOD PAPER 2LB		Y	5QP	6152	1000	CS	\$ 17.00
110	12	6/12"	WRAP WAX ROLL 250 FT CUT-RITE		Y	PAPER CUTTER	182316 (12" X750")	6	CS	\$ 60.00
111	12	1/250 CT	* BAG PLAS 18X24 .75ML HVY ROLL		N	ELKAY PLASTIC	BOR121824 (1.1 MIL)	250	CS	\$ 25.60
112	12	4/100 CT	* GLOVE LATEX FDSVC PWDOR MED		N	THE SAFETY ZONE	GRPR-MED-1-T	10/100	CS	\$ 32.00
113	11	2/100CT	* CONTAINER PLAS CLR HMG 9IN		Y	DURABLE CONTAINER	PXT-900	200	CS	\$ 44.90
114	11	100/EA	BAG FOOD LINER BUN SHEET		N	INTEPLAST	BOR2737HD	250	CS	\$ 16.00
115	11	12/2105HT	* TOWEL KITCHEN 9X11 2PLY JIMBO		Y	SCA	H81995A	12/210	CS	\$ 25.00
116	11	12/200CT	CUP PLAS PRTN TRANS 3.25OZ		N	KARAT	FP-P325-PP	2500	CS	\$ 35.00
117	11	200/8 OZ	CONTAINER PLAS CLR HMG FLT		Y	GENPAK	AD08	200	CS	\$ 22.50
118	10	1/2000CT	FORK PLAS PP WHT MEDWT STD LING		N	WALLACE	3540	1000	CS	\$ 6.50
119	10	4/125CT	PLATE PAPER COATED 8.6IN MED		Y	AJM	CPP-GOE-WH	10/100	CS	\$ 39.00
120	10	1000/10X14"	* PLACEMAT PAPER WHT LACE EMBSD		Y	COURGER	10X14 PLACEMAT	1000	CS	\$ 14.50
121	10	12/250 CT	* NAPKIN DNR 15X17 1PLY 1/8F WHT		N	GTS	PM-515172V-2	12/250	CS	\$ 34.00
122	10	100/56 GAL	* LINER TRASH 36X58 1 MIL BLK		Y	OCEANINA	LR365815K (1.5 MIL)	100	CS	\$ 19.00
123	10	1/1000CT	LINER PAPER PAN 12X16 QUILLON		Y	COURGAR	30012	2000	CS	\$ 35.00
124	10	1000/CT	FORK PLAS BLK MEDHVVY MDLNGTH		N	WALLACE	3740	1000	CS	\$ 6.50
125	10	4/500 CT	* GLOVE POLY EMBOSD FDSV SML		N	INTEPLAST	GL-SMALL	10/100	CS	\$ 4.00
126	10	100/34X25	BAG POLY NYLON COOKING/OVENABL		N	ORB	34X25 NYLON BAG	100	CS	\$ 80.00
127	9	24/334CT	* NAPKIN DSPINSR 7X12 1PLY WHT		N	GTS	PMSTF	10000	CS	\$ 25.50