



PATERSON PUBLIC SCHOOLS



DEPARTMENT OF PURCHASING

90 Delaware Avenue, 4th floor, Paterson, NJ 07503

Telephone: (973) 321-0726

Website: www.paterson.k12.nj.us



INVITATION TO BID

2024-2025 SCHOOL YEAR

Bid Title:	90 DELAWARE CAFETERIA FOOD SUPPLIES
Bid Number:	PPS-305-25
Bid Opening/Due Date & Time:	MAY 09, 2024 AT 11:00 AM
Bid Opening Place:	LIVESTREAM - ZOOM



Issue Date: APRIL 26, 2024

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ETHICS AND CONDUCT

POLICY RELEASE

The Paterson Public School District will comply with the New Jersey Public School Contracts Law, *N.J.S.A. 18A:18A-1, et seq.* The District shall not knowingly extend favoritism to any contractor. Orders shall be placed on the basis of quality, price and timely service. The District shall not solicit funds or materials from contractors. Employees shall not seek to procure goods and services for their own use using District's discounts or tax exempt status. No purchases will be made knowingly from a District employee or from a member of the immediate household of an employee.

The Department of Purchasing believes in the dignity of their office, the real worth of the service rendered by their governmental agency and strives to maintain high standards of ethics, conduct and service.

Public purchasing employees are required to maintain complete independence and impartiality in dealings with contractors, both in fact and in appearance, in order to preserve the integrity of the competitive process and to ensure there is a public confidence that contracts are awarded equitably economically and in full compliance with Public School Contracts Law.

In order to avoid the possibility of any misunderstanding regarding compliance with the law and regarding any appearance of impropriety relative to the competitive process for awarding contracts, purchasing staff shall not accept anything of value offered from contractors.

SOLICITATION OR ACCEPTANCE OF GIFTS

In accordance with the School Ethics Act, *N.J.S.A. 18A:12-21, et seq.*, no school district employee shall solicit, receive or agree to receive any compensation, reward, employment, gift, meal, honorarium, travel, reimbursement, or any other thing of value from any person, firm, corporation, association, partnership or business that is the recipient of, or a potential Bidder or, or applicant for any contract, professional services contract, or purchase order from the school district.

Any school district employee who violates the terms of the School Ethics Act will be subject to consequences which may include, but are not limited to, suspension, termination of employment, withholding of annual increments or demotion.

DOING BUSINESS WITH ONE'S AGENCY

No employee of the District shall either directly or indirectly purchase goods and/or services for his own agency from any business entity of which their spouse or relative has a material interest.

UNAUTHORIZED COMPENSATION

No employee of the District shall, at any time, accept any compensation, payment or thing of value when such employee knows, or with the exercise of reasonable care, should know that the compensation, payment or thing of value it was given to influence a vote or other action in which the officer or employee was expected to participate in his/her official capacity.

RELATIONS WITH CONTRACTORS

The Board of Education shall maintain honest and ethical relations with contractors and shall guard against favoritism, improvidence, extravagance, and corruption in its contracting processes and practices.

The Board will not vote upon or award any contract in the amount of \$17,500 or greater to any business entity which has made a contribution reportable by the recipient under P.L. 1973, c. 83 (codified at *N.J.S.A. 19:44A-1, et seq.*) to a member of the Board of Education during the preceding one-year period.

Contributions reportable by the recipient under P.L. 1973, c. 83 (codified at *N.J.S.A. 19:44A-1, et seq.*) to any member of the school Board from any business entity doing business with the school district are prohibited during the term of a contract. The Commissioner shall take appropriate action for any violations.

When a business entity is a natural person, a contribution by that person's spouse or child that resides therewith, shall be deemed to be a contribution by the business entity. Where a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

The disclosure requirement set forth in section 2 of P.L. 2005, c. 271 (codified at *N.J.S.A. 19:44A-20.26*) also shall apply when the contract is required by law to be publicly advertised for bids.

This subsection shall not apply to a contract when a school district emergency requires the immediate delivery of goods or services and shall not apply to contributions made prior to the effective date of these regulations.

Legal Reference: *N.J.S.A. 19:44A-1, et seq.*; *N.J.A.C. 6A:23A-6.3*

TO: All Bidders
FROM: Purchasing Department
RE: **New Jersey Sales Tax**

Local school districts, as political subdivisions of the State of New Jersey, are exempt from the New Jersey Sales and Use taxes, pursuant to Section 9(a) of the New Jersey Sales and Use Tax Act when purchasing items for their own use such as desks, chairs, office equipment, cleaning supplies, etc.

When purchasing items for the use of a local school district, an exempt organization certificate or number is not required.

When items are purchased for resale through a shop or store regardless of the purpose, the local school district must supply the Contractor with a valid New Jersey Resale Certificate (Form ST-3).

The local school district or any organization under the auspices of the local school district, purchasing items for resale through a shop or a store must be registered with the Division of Taxation as a contractor and have a New Jersey sales tax registration number assigned to them to legally purchase for resale. Sales tax must be collected on the sale of taxable items made in the shop or store.

When purchases for fundraising purposes are made of taxable items by school-affiliated groups, such as band groups, cheerleader groups, school clubs, etc., sales must be paid when making payments on behalf of the group. The subsequent resale of such items by the groups that are conducted for isolated or occasional fund raising purposes and not through a shop or store are not subject to sales tax.

FEDERAL TAX ID #22600 2199W

STATE TAX ID #690220 151

NJ SCHOOL DISTRICT - TAX EXEMPT

New Jersey school districts are considered political sub-divisions of the State of New Jersey. Therefore, purchases, except purchases of energy, are exempt from NJ sales and use taxes pursuant to Section 9(a)(1) of the New Jersey Sales and Use Tax Act.

Click on the following link for a copy of the Technical Bulletin issued by the New Jersey Division of Taxation
<https://www.state.nj.us/treasury/taxation/pdf/pubs/tb/tb49.pdf>

Please note the following:

“ST-5 Exempt Organization Certificates are never issued to New Jersey government entities, including public schools.”

PTA/PTO’s and Private Nonprofit Schools qualify for exemption upon submitting an application to the Division of Taxation. They are granted an ST-5 Exempt Organization Certificate.

Non-Exempt School Groups such as booster clubs, teacher organizations and parent organizations may NOT use a school’s tax exempt status. (see bulletin for more details).

School Stores operated on a regular basis by a school district or PTA/PTO or other affiliated groups (more frequently than monthly), sales tax must be collected on taxable sales. (see bulletin for more details).

TO: All Bidders
FROM: Purchasing Department
RE: **Unauthorized Purchase Orders**

The District only recognizes purchases through the approved purchase order process.

All purchases are made by a written purchase order, with an authorized signature and purchase order number.

Please do not honor or accept any requests for goods and services unless the request is made through a written purchase order with an authorized signature and an assigned purchase order number.

Please alert our office at (973)-321-0726 if any employee attempts to place an order without an authorized purchase order.

Once a purchase order is received do not permit any employee to add items to the order.

The District will not be held responsible for any unauthorized orders or purchases.

The District will only recognize purchase orders signed by the Business Administrator or designee.

TO: All Bidders
FROM: Purchasing Department
RE: Business Registration Certificate

Pursuant to N.J.S.A. 52:32-44, Paterson Public School District is prohibited from entering into a contract with an entity unless the Bidder/proposer/Contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the Contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the Bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the Contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the Contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the Contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/treasury/revenue/busregcert.shtml>.

Before final payment is made under the contract, the Contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the Contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

GENERAL SPECIFICATIONS

1. SUBMISSIONS, MODIFICATIONS AND WITHDRAWAL OF BID:

- 1.1 Sealed bids for the work described herein must be received (date & time stamped) by the Paterson Public School District, Department of Purchasing, 90 Delaware Avenue 4th Floor, Paterson, New Jersey 07503, prior to the date and time fixed for bid opening. Bidders are cautioned that reliance on delivery or mail services for timely delivery is at the contractor's risk. Failure on behalf of the Bidder to have his/her sealed bid reach the Department of Purchasing by the prescribed date and time will result in a return of the bid unopened and unread.
- 1.2 The advertising period includes the date for the receipt of bids, and the bid closing date and time. No bids will be opened prior to the date and time fixed for the bid opening and no bids will be opened after the closing date. Bids will be publicly opened and read aloud on the day and at the time and place specified in the advertisement/invitation to bid.
- 1.3 Bid pricing shall be submitted on the bid proposal form(s), and enclosed in a sealed envelope as provided by the Department of Purchasing. The name and address of the Bidder must be indicated on the envelope as well as the bid number as it appears in the advertisement/invitation to bid.
- 1.4 Under the terms of this invitation to bid, bids shall remain open for acceptance for sixty (60) days, and may not be withdrawn after the bid opening. Completion and submission of this bid by Bidders will indicate acceptance of this condition.
- 1.5 A Bidder may modify his or her bid by letter at any time prior to the scheduled closing date and time for the receipt of bids, provided that the communication is received by the Department of Purchasing prior to such closing time. A written confirmation of any modification signed by the Bidder must have been received by the Purchasing Department before the specified closing time for acceptance of bids. The confirmation shall be accompanied by a newly executed affidavit of non-collusion.
- 1.6 Electronic communications shall not reveal the basic bid price
- 1.7 A Bidder may withdraw his or her bid at any time prior to the bid opening only by a written letter of request (on the corporation's letterhead and signed by a corporate officer) to the Department of Purchasing. The right of withdrawal is lost after a bid has been opened. If an error has been made in the bid amount, request for relief may be in writing to the Department of Purchasing. An authorized corporate officer shall sign the written request. A determination of whether the Bidder will be released shall be at the discretion of the Department of Purchasing, which will issue its finding in five (5) working days of receipt of all pertinent information relating to such request for relief.
- 1.8 If the bid documents or conditions contain some untenable item or extremely expensive provision to which the contractor wishes to raise an objection, this must be done in writing with the purchasing agent no less than three business days prior to the bid opening . Such inquiries will have a response issued by addendum only.
- 1.9 Any and all bid challenges must be in writing pursuant to N.J.S.A. 18A:18A-15.

2. BOND REQUIREMENTS (See Technical Specifications)

- 2.1 The Bidder shall provide a bid bond or certified check in the amount of 10% of the bid, but not in excess of \$20,000.00.

3. PERFORMANCE BONDS (N.J.S.A. 18A: 18A-25): (See Technical Specifications)

- 3.1 The successful Bidder shall furnish within ten (10) business days after notice of contract award a Performance Bond in statutory form in an amount equal to one hundred percent (100%) of the initial 2-year total contract price as security for faithful performance of this contract. No contract shall be executed unless, and until the required performance bond is submitted to the District's Department of Purchasing, and the Surety must be presently authorized to do business in the State of New Jersey. The cost of all performance bonds required under this contract shall be borne by the successful Bidder. The performance bond must be legally effective as of the date the contract is signed. The bond must indicate the successful Bidder's name exactly as it appears on the contract.

3.2 CERTIFICATE FROM SURETY COMPANY (N.J.S.A. 18A:18A-25) (See Technical Specifications)

Each Bidder must submit with his/her bid proposal a certificate from a surety company stating that the surety company will provide the Bidder with a performance bond in an amount equal to the amount of the contract (N.J.S.A. 18A:18A-25). Such surety company must be licensed and qualified to do business in the State of New Jersey. The certificate (Consent) of Surety, together with the power of attorney must be submitted with the bid proposal. Failure to submit the certificate (Consent) of Surety shall be cause for disqualification and rejection of the bid proposal.

GENERAL SPECIFICATIONS

4. CONSIDERATION OF BIDS:

4.1 Contracts will be awarded as stated in the Technical Specifications. The board of education shall award the contract or reject all bids within such time as may be specified in the invitation to bid, but in no case more than sixty (60) days, except that the bids of any bidders who consent thereto may, at the request of the board of education, be held for consideration for such longer period as may be agreed.

4.2 The bid security of the unsuccessful Contractors (except the lowest three (3) Contractors) will be returned as follows:

4.3 All bid security except the security of the three apparent lowest bidders shall, if requested, be returned after 10 days from the opening of the bids, Sundays and holidays excepted and the bids of such bidders shall be considered as withdrawn. Within three days after the awarding of the contract and the approval of the contractor's performance bond the bid security of the remaining unsuccessful bidders shall be returned to them forthwith, Sundays and holidays excepted.

4.4 The District reserves the right to award the contract on the basis of single bid for the entire work, or on the basis of a separate bid and alternate, or any combination of separate bids and alternates.

4.5 The District reserves the right to waive in its sole discretion minor informalities or non-material exceptions where such waiver is permitted by law.

4.6 The District reserves the right to reject all bids when such rejection is in accordance with N.J.S.A. 18A:18A-22. The District also may reject the bid of any Contractor who, in its judgment, is not responsible or capable of performing the contract based upon financial capability, past performance, or experience pursuant to applicable law. A Contractor if so rejected may request a hearing before the Superintendent by filing a written notice.

4.7 The contract shall be signed by all parties within the time limit set forth in the specifications, which shall not exceed 21 days, Sundays and holidays excepted, after the making of award. Upon his or her failure or refusal to comply in the manner and the time specified above, the District may either award the contract to the next lowest Contractor or re-advertise for new bids. In either case, the District may hold the defaulting Contractor and his or her surety liable for the entire surety amount.

5. AWARDS: (See Technical Specifications)

5.1 In executing the contract, the successful Contractor agrees to perform all work in accordance with the terms and conditions of the specifications and to complete all work within the number of calendar days specified in the contract.

5.2 Successful Contractor may be notified of the time and place for the signing of contracts, essential requirements in the conduct of the contract, including, but not limited to, the number of days specified in the technical specifications for the performance of the contract, manner and schedule of payments, and other administrative details that will be reviewed at the award meeting.

6. AWARD OF CONTRACTS WHEN BIDS ARE EQUAL (N.J.S.A. 18A:18A-37(d)):

6.1 Whenever two or more responses to a request of a purchasing agent offer equal prices and are the lowest responsible bids, the District may award the contract to the Contractor whose response, in the discretion of the District, is the most advantageous, price and other factors considered.

7. LIQUIDATED DAMAGES (N.J.S.A. 18A:18A-41):

7.1 The District may take action under the terms and conditions of this agreement, to assess reasonable liquidated damages for the violation of any of the terms and conditions, or the failure of the Contractor to perform said contract or agreement in accordance with the specifications. The monetary amount, if any to be assessed, will be indicated in the Technical Specifications Scope of Work Section of this document.

8. BUY AGAINST PROCEDURE:

8.1 If the items or services to be provided under this agreement are not delivered or provided within the time specified, the District reserves the right to obtain such items or services or any part thereof from other sources via a buy-against procedure. Should the new price be greater than the contract price, the difference in cost; and in addition, re-advertisement and possible liquidated damages will be charged against the Contractor. Should the price be less than the contract price, the Contractor shall have no claim to the difference, but the re-advertisement cost and possible liquidated damages will be charged against the Contractor.

GENERAL SPECIFICATIONS

9. PROHIBITIONS: HOLD HARMLESS

Contractors, with whom the District has an executed contract, may not subcontract any part of any work done for the District without first receiving written approval from the School Business Administrator. Contractors seeking to use subcontractors must first complete the Request for Subcontract Form as provided by the School Business Administrator.

In cases of subcontracting, the District shall only pay the prime Contractor. It is the sole responsibility of the prime Contractor to ensure that all subcontractors are paid. The District shall not be responsible for payments to subcontractors and shall be held harmless against any or all claims generated against prime Contractors for non payments to subcontractors.

10. NON-COLLUSION AFFIDAVIT

A notarized Non-Collusion affidavit must be submitted with the bid.

11. CORPORATE OWNERSHIP DISCLOSURE (N.J.S.A. 52:25-24.2):

11.1 No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, the cost of which is to be paid with or out of any public funds, by the State, or any county, municipality or school district, or any subsidiary or agency of the State, or of any county, municipality or school district, or by any authority, board, or commission which exercises governmental functions, unless prior to the receipt of the bid or accompanying the bid, of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest. Contained in this bid package is the FORM OF CORPORATE OWNERSHIP DISCLOSURE, which shall be completed by the bidder and attached to the bid.

12. AFFIRMATIVE ACTION REGULATIONS (N.J.S.A 10:5-31 et. seq.):

12.1 Contractors are required to comply with the State of New Jersey Affirmative Action Regulations (N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27). One of the following documents are due after notice of award, prior to signing the contract: Letter of Federal Approval, Certificate of Employee Information Report, or Complete AA302 Form.

13. BUY AMERICAN GOODS (N.J.S.A. 18A:18A-20):

13.1 Under the terms of this agreement, wherever available, and practical, the Contractor shall only use manufactured and farm products of the United States.

14. BRAND NAME OR EQUIVALENT (N.J.S.A. 18A:18A-15-d):

14.1 The District may denote the use of brand names, as a standard quality required by the District. However, the law states that brand name or equivalent be used by local boards of education in their Invitations to Bid.

14.2 All materials/supplies and/or equipment must conform to the specifications. The District may elect to return the sample or samples to the Contractor upon conclusion of the evaluation period.

GENERAL SPECIFICATIONS

15. NUMBER OF WORKING DAYS SPECIFIED (N.J.S.A. 18A:18A-19) (See technical Specifications)

15.1 All specifications for the doing of any work for the District shall have fixed in its detailed specifications, the date before which work shall be completed, or the number of days to be allowed for its completion.

16. DURATION OF CONTRACTS (N.J.S.A. 18A:18A-42): (See Technical Specifications)

17. INDEMNIFICATION:

17.1 The Contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the District and its employees from and against any and all claims, suits, actions recoveries, judgments and costs and expenses in connection therewith on account of the loss of life, property or injury to any person, body or property of any person or persons whatsoever, which may arise from or result directly or indirectly from the work and/or materials under this contract. This indemnification is not limited by, but is in addition to the insurance obligations contained in this agreement.

18. ESTIMATED QUANTITIES:

18.1 Contractors shall bid on the estimated quantities that have been supplied in the detailed specifications. The amounts (estimated) listed in the detailed specifications shall not be exceeded except by change order. The maximum amount of the change order(s) shall not exceed one hundred twenty percent (120%) of the estimated contract price. All change orders must be approved by the Department of Purchasing prior to exceeding any estimated quantities.

19. LIABILITY – COPYRIGHT:

19.1 The Contractor shall hold and save the District, its officers, agents, servants, and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or non-copyrighted compensation, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract.

20. INSURANCE: (See Technical Specifications)

21. DELIVERY:

21.1 Unless otherwise specified in this bid, all prices in bids are to be submitted FREE ON BOARD (F.O.B.), DESTINATION (PATERSON PUBLIC SCHOOLS). Bids submitted other than F.O.B. DESTINATION may not be considered. Regardless of the method of quoting shipments, the Contractor shall assume all costs, liability and responsibility for the delivery of merchandise in good condition to the District using agency or Department of Purchasing.

21.2. In all cases the transportation carrier is responsible for taking the material off or out of the delivery vehicle. The Contractor is responsible to the platform or loading dock for platform delivery, to the inside the building for inside delivery and to the designated area in the building for spotted delivery.

21.3 The successful Contractor guarantees delivery within the times specified in the bid documents. Failure to deliver items in the prescribed time shall cause the District to impose assessments as per the schedule listed in the bid documents.

21.4 Delivery times to all school buildings shall be from 8:30 a.m. to 4:30 noon, from Monday to Friday, except holidays.

22. REPORTING (N.J.S.A. 18A:18A-15): (N/A)

22.1 Should the cost of this contract for public work exceed \$20,000.00, the District, through its authorized agent, shall upon completion of the contract report to the department as to the Contractor's performance, and shall also furnish such report from time to time during performance if the Contractor is in default.

23. SUPPLIES AND MATERIAL CHARGES:

23.1 All material charges related to Time and Material Contracts, Material Contracts, or Supplies Contracts shall be percentages minus (-) the manufacturer's suggested retail price unless another specific criteria is listed in the technical specifications.

23.2 The cost of supplies or materials will include shipping, handling, storage, overhead and profit. The successful Contractor shall supply copies of all invoices to justify material costs.

GENERAL SPECIFICATIONS

24. RIGHT TO KNOW:

24.1 All potentially hazardous materials or substances must be properly labeled in full accordance with the New Jersey Right To Know Law, N.J.S.A. 34:5A-1 et seq.

25. PAYMENTS:

25.1 The District will pay the Contractor within (90) days from the receipt of the appropriate documentation described herein the Scope of Work. This documentation includes: the Contractor invoice with the purchase order number included and the ITB number, the purchase order Contractor declaration (voucher) signed by the Contractor, and the receiving copy of the purchase order signed by a District employee indicating the goods or services that were provided by the Contractor were received and satisfactory. All payments are subject to approval of the Board at a public meeting..

Contractor will be paid on a monthly basis. For some construction and other projects payment schedules will be developed with the using department, but in no circumstance shall the Contractor be paid unless the services have been rendered.

- Invoices shall be detailed and itemized and must include, where applicable, hourly rates, detailed material charges, dates, locations where the work was performed, type of work performed and time.
- Each invoice submitted by the Contractor must be accompanied by an originally signed and dated voucher. In addition, the Contractor must indicate the amount they are requesting to be paid on the signed voucher, which must coincide with the corresponding invoice.

To ensure compliance with N.J.A.C. 6A:23A-1.1 et seq. and in the effort to avoid future audit findings, Accounts Payable will not process payment packets that do not comply with the above two bullets. Noncompliance documents will be returned which will result in a payment delay.

ALL PAYMENT INQUIRIES SHALL BE DIRECTED TO PATERSON PUBLIC SCHOOLS, ACCOUNTS PAYABLE DEPARTMENT, (973) 321-0782/83/85/

26. ADDENDA AND INTERPRETATIONS

No interpretation of the meaning of the specifications or other contract documents will be made to any Bidder orally. Every request for such interpretation shall be in writing and e-mailed to Maria Choy at mchoy@paterson.k12.nj.us. Questions should be asked in consecutive order, from beginning to end, following the organization of the ITB. Each question should begin by referencing the ITB page number and section number to which it relates. Any addenda to the specifications, will be issued to all prospective bidders no later than seven (7) business days, not including Saturday, Sunday and holidays, prior to the date fixed for the opening of bid proposals. Failure of the Bidder to receive such addendum or interpretation shall not relieve any Bidder from any obligation under his/her bid as submitted. All addenda so issued shall become part of the contract documents.

27. DEBARMENT, SUSPENSION, OR DISQUALIFICATION N.J.A.C. 17:19-4.1

The District will not enter into a contract for work with any person, company or firm that is on the State Treasurer's List of Debarred, Suspended or Disqualified Contractors or the State Department of Labor, Prevailing Wage Debarment List.

28. TAXES:

As a New Jersey governmental entity, the Board of Education is exempt from the requirements under New Jersey state sales tax (N.J.S.A. 54:32B-1 et seq.), and does not pay any sales or use taxes. Contractors should note that they are expected to comply with the provisions of said statute and the rules and regulations promulgated thereto to qualify them for examinations and reference to any and all labor, services, materials and supplies furnished to the District. Contractors may not use the Board's tax exempt status to purchase supplies, materials, service or equipment.

GENERAL SPECIFICATIONS

29. NOTICE (AUTHORIZATION) TO PROCEED (N.J.S.A 18A:18A-36(b))

The Contractor, upon written request to the board of education, is entitled to receive, within seven days of the request, an authorization to proceed pursuant to the terms of the contract on the date set forth in the contract for work to commence, or, if no date is set forth on the contract, upon receipt of authorization. Authorization shall only be given to the Contractor in the form of an approved District purchase order. No word of mouth, phone, fax, e-mail, letter or other form of communication to proceed is a valid Notice to Proceed.

30. DEFERANCE TO TECHNICAL SPECIFICATIONS

Any conflicting terms and conditions set forth in the Technical Specifications supersede these General Specifications.

31. STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

The Board also requires that each Bidder complies with the current **New Jersey Business Registration Certificate procedures**, pursuant to N.J.S.A. 52:32-44. See page eleven (11) of the bid specification for additional information.

32. DISCLOSURE OF POLITICAL CONTRIBUTIONS

Pursuant to N.J.A.C. 6A:23A-6.3, business entities (contractors) entering into non-emergency contracts with public school districts, are subject to the provisions of P.L. 2005, c. 271, s.2 (**N.J.S.A. 19:44A-20.26**), even when those contracts are publicly bid. **N.J.S.A. 19:44A-20.26** provides that the contractor shall disclose contributions to:

- Any State, county, or municipal committee of a political party
- Any legislative leadership committee*
- Any continuing political committee (a.k.a., political action committee)
- Any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

Under the statute, the disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity

IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

GENERAL SPECIFICATIONS

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission, which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the Contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the Contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The Contractor is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.27. P.L. 2005, c271, s.3 PPS Policy #6361 states that: ("**Contributions [...] to any member of the school Board from any business entity doing business with the school district are prohibited during the term of a contract**"). Furthermore, it prohibits the district from engaging a prospective Contractor in any contract worth more than \$17,500 if that Contractor has contributed more than \$300 to a board member's campaign in the year prior to the one in which the Board votes upon or awards the contract.

("The Board will not vote upon or award any contract in the amount of \$17,500 or greater to any business entity which has made a contribution [of more than \$300] to a member of the Board of Education during the preceding one-year period.")

Accordingly, here in the District, current Contractors cannot contribute more than \$300 to the board election campaign of a candidate, and if a prospective Contractor contributes between \$300 and \$2,600 to a candidate, the candidate must report the contribution to ELEC, and the Board must wait one year before accepting the prospective Contractor's bid for a contract worth more than \$17,500.

33. PRE-BID CONFERENCE/MEETING (See Technical Specification)

The pre-bid conference attendance is not mandatory, but it is strongly recommended. Failure to attend does not relieve the Bidder of any obligations or requirements. (N/A)

34. DOCUMENT RETENTION

"(The contract partner) shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request."

35. ANTI-DISCRIMINATION- (N.J.S.A. 10 :2-1)

During the term of the contract the Contractor agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no Contractor, nor any person acting on behalf of such Contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

GENERAL SPECIFICATIONS

b. No Contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the Contractor by the contracting public agency, under this contract, a penalty of \$ 50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the Contractor from the contracting public agency of any prior violation of this section of the contract.

37 ANTI-BULLYING

Pursuant to N.J.S.A. 18A:37-16, a contracted service provider who has witnessed, or has reliable information that a student has been subject to harassment, intimidation or bullying shall report the incident to the appropriate school official designated by the school District's policy, or to any school administrator or safe schools resource officer.

38. PREVAILING WAGES (N.J.S.A. 34:11-56.25 et esq.) (N/A)

Bidders shall comply with the State of New Jersey Prevailing Wage Act for public works, if applicable, and will be required to show proof of prevailing wages to any and all employees involved in the performance of this contract. Bidders are encouraged to contact the New Jersey Department of Labor, Prevailing Wage Rate Determination Office and request current copies of the Passaic County wage and benefits rates. The successful Bidder (Contractor) shall submit certified payrolls for public works, if applicable, to the Director of Facilities to obtain payment under the awarded contract. **Failure to submit certified payrolls for public works will result in the District withholding payments.**

39. NOTICE OF CLASSIFICATION (For Public Works exceeding \$20,000) (N.J.S.A. 18A:18A-26) (N/A)

Each Bidder shall submit with his/her bid a copy of a valid and active pre-qualification/classification letter issued by the Department of Transportation or the Department of Treasury (Division of Building and Construction of the State of New Jersey) as appropriate to the nature of the bid. Any bid submitted to a school board under the terms of New Jersey Statutes not including a copy of a valid and active pre-qualification/classification letter shall be rejected as being non-responsive to bid requirements.

40. UNCOMPLETED CONTRACTS (For contracts exceeding \$20,000) N.J.A.C 17:19-2.13 (N/A)

The Board also requires that each Bidder submit with his/her bid a **Certified Total Amount of Uncompleted Contracts** form as prescribed by law.

41. ASSIGNMENTS/SUBCONTRACTING:

The Contractor shall not assign or subcontract the whole or any part of this contract without the prior written permission of the District. Any payments under this contract shall be paid to the primary Contractor. No payments will be made to the subcontractor. This may be adjusted by the technical specifications.

42. LIST OF SUBCONTRACTORS (N/A)

If applicable, all Bidders shall submit a list of subcontractors specifying the dollar amount for each trade. (See attached form).

43. SUBCONTRACTING: Subcontractor Disclosure Statement (N/A)

Pursuant to NJSA 18A:18A-18(b) any Bidder who bids for the overall contract and who will subcontract the following work:

- Plumbing and gas fitting work and all kindred work;
- Heating and ventilating systems and equipment;
- Electrical work
- Structural steel and ornamental iron work; Shall identify the subcontractor that will be used on the form provided.

GENERAL SPECIFICATIONS

44. QUALIFIED SUBCONTRACTORS (N/A)

If the cost of the work done by the subcontractors exceed \$20,000.00, then said Contractor shall be qualified in accordance with article 6, N.J.S.A. 18A:18A-27 et. Seq. The Bidder shall supply proof that the subcontractor is qualified by submitting with the bid the subcontractor's:

- Notice of Classification
- Total Amount of uncompleted Contractors Form – Certified
- Contractor's Registration Certificate

45. AUDIT BY OFFICE OF THE STATE COMPTROLLER; N.J.A.C. 17:44-2.2

Relevant records of private Contractors or other persons entering into contracts with covered entities are subject to audit or review by OSC pursuant to N.J.S.A. 52:15C-14(d).

The Contractor shall maintain all documentation related to products, transactions or services under contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

46. CRIMINAL HISTORY BACKGROUND CHECK; N.J.S.A. 18A:6-7.1

Bidders must comply with the following: A facility, center, school, or school system under the supervision of the Department of Education and board of education which cares for, or is involved in the education of children under the age of 18 shall not employ for pay or contract for the paid services of any teaching staff member or substitute teacher, teacher aide, child study team member, school physician, school nurse, custodian, school maintenance worker, cafeteria worker, school law enforcement officer, school secretary or clerical worker or any other person serving in a position which involves regular contact with pupils unless the employer has first determined consistent with the requirements and standards of this act, that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division, or the State Bureau of Identification which would disqualify that individual from being employed or utilized in such capacity or position. An individual employed by a board of education or a school bus Contractor holding a contract with a board of education, in the capacity of a school bus driver, shall be required to meet the criminal history record requirements pursuant to section 6 of P.L.1989, c.104 (C.18A:39-19.1). A facility, center, school, or school system under the supervision of the Department of Education and board of education which cares for, or is involved in the education of children under the age of 18 may require criminal history record checks for individuals who, on an unpaid voluntary basis, provide services that involve regular contact with pupils. In the case of school districts involved in a sending-receiving relationship, the decision to require criminal history record checks for volunteers shall be made jointly by the boards of education of the sending and receiving districts.

***** END OF GENERAL SPECIFICATIONS *****



AFFIRMATIVE ACTION

- **MANDATORY AFFIRMATIVE LANGUAGE**
- **AMERICANS WITH DISABILITIES ACT OF 1990**



EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, 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 agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

AMERICANS WITH DISABILITIES ACT OF 1990

**APPENDIX A
AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability**

The contractor and the Paterson Public School District of the county of Passaic, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.



POLITICAL CONTRIBUTION DISCLOSURE FORM

- **Contractor Instructions for School Districts**



POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions For School Districts

Pursuant to N.J.A.C. 6A:23A-6.3, business entities (contractors) entering into non-emergency contracts with public school districts, are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26), even when those contracts are publicly bid. N.J.S.A. 19:44A-20.26 provides that the contractor shall disclose contributions to:

- Any State, county, or municipal committee of a political party
- Any legislative leadership committee*
- Any continuing political committee (a.k.a., political action committee)
- Any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

Under the statute, the disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity

IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission, which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the Contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the Contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions For School Districts

The enclosed Political Contribution Disclosure Form or a content-consistent facsimile (along with a signed cover sheet) must be submitted with the Contractor’s bid and is disclosable to the public under the Open Public Records Act.

The Contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. N.J.S.A. 19:44A-3(s): “The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

**List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26**

County Name: Passaic

State: Governor, and Legislative Leadership Committees

Legislative District #: 35 State Senator and two members of the General Assembly per district.

County:

Freeholders
Surrogate

County Clerk
Registrar of Deeds

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

Bloomingtondale Borough	Passaic City	Wanaque Borough
Clifton City	Paterson City	Wayne Township
Haledon Borough	Pompton Lakes Borough	West Milford Township
Hawthorne Borough	Prospect Park Borough	Woodland Park Borough
Little Falls Township	Ringwood Borough	
North Haledon Borough	Totowa Borough	

Boards of Education (Members of the Board):

Bloomingtondale Borough	Passaic City	Totowa Borough
Clifton City	Passaic County Manchester Regional	Wanaque Borough
Haledon Borough	Passaic Valley Regional	Wayne Township
Hawthorne Borough	Paterson City	West Milford Township
Lakeland Regional	Pompton Lakes Borough	Woodland Park Borough
Little Falls Township	Prospect Park Borough	
North Haledon Borough	Ringwood Borough	

Fire Districts (Board of fire Commissioners): None



Technical Specifications

For any questions regarding Technical Specifications please contact:

***Rick Gelo, Operation Supervisor of Food Services
at rgelo@paterson.k12.nj.us***

For any questions regarding General Specifications please contact:

***Maria Choy, QPA, Purchasing Coordinator
at mchoy@paterson.k12.nj.us***



SECTIONS
<ul style="list-style-type: none">SECTION 1 – INFORMATION TO BIDDERSSECTION 2 – SCOPE OF WORK



90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25

Technical Specifications - Section 1: Information to Bidders

1. PURPOSE AND INTENT

This Invitation to Bid (ITB) is issued by the Paterson Public School District, Department of Purchasing. The intent of this Invitation to Bid is to award a contract to the lowest responsible Bidder as defined under, and in accordance with, the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq. In addition, the Bidder should have sufficient experience and knowledge in the specified field.

The expected service is described in Part 2 of the Technical Specifications (Scope of Work).

1.2 KEY EVENTS

1.2.1 Pre-bid Conference: N/A

1.2.2 Bid Opening:

In order to be considered for award, the bid proposal must be received by the Paterson Public Schools, Department of Purchasing at the appropriate location by the required time. **ANY BID PROPOSAL NOT RECEIVED ON TIME AT THE RIGHT PLACE WILL BE REJECTED. THE DATE, TIME AND LOCATION ARE:**

DATE & TIME:	MAY 9, 2024 @ 11:00 am
LOCATION:	LIVESTREAM-ZOOM https://us04web.zoom.us/j/871855428 Meeting ID 871 855 428 PASSWORD: 5050

The information required to be submitted in response to this invitation to bid has been determined to be essential in the bid evaluation and contract award process. Any qualifying statements made by the Bidder to the bid requirements could result in a determination that the bid is materially non-responsive.

1.3 PROPOSAL DELIVERY AND IDENTIFICATION

In order to be considered, a bid must arrive at the District, in accordance with the instructions on the BID cover sheet. Bidders submitting bids are cautioned to allow adequate delivery time to ensure timely delivery of bids. No bids shall be received after the time designated in the advertisement in accordance with N.J.S.A. 18A:18A-21(b). **THE EXTERIOR OF ALL BID RESPONSE PACKAGES MUST BE LABELED WITH THE BID IDENTIFICATION NUMBER, FINAL BID OPENING DATE AND THE BUYER'S NAME.**

1.4 NUMBER OF BID PROPOSAL COPIES (1 ORIGINAL, 1 COPY ON A USB)

Each Bidder must submit **one (1) complete NON-BOUND ORIGINAL bid**, clearly marked as the "ORIGINAL" bid. Each Bidder should submit **ONE (1) FULL, COMPLETE AND EXACT COPY ON A USB** of the original. Bidders failing to provide the requested number of copies will be charged the cost incurred by the District to produce the requested number of copies. It is suggested that the Bidder make and retain a copy of its bid.

1.5 BIDDER RESPONSIBILITY

The Bidder assumes sole responsibility for the complete effort required in this bid. No special consideration shall be given after bids are opened because of a Bidder's failure to be knowledgeable of all the requirements of this bid. By submitting a bid proposal in response to this bid, the Bidder represents that it has satisfied itself, from its own investigation, of all the requirements of this bid.

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25
Technical Specifications - Section 1: Information to Bidders

1.6 COST LIABILITY

The District assumes no responsibility and bears no liability for costs incurred by Bidders before the award of the contract resulting from this bid.

1.7 CONTENTS OF BID

The entire content of every bid will be publicly opened and becomes a public record. This is the case notwithstanding any statement to the contrary made by a Bidder in its bid. All bids, as public records, are available for public inspection. Interested parties can make an appointment with the Purchase Bureau buyer to inspect bids received in response to this BID.

1.8 PRICE ALTERATION

Bid prices must be typed or written in ink. Any price change (including "white-outs") must be initialed. Failure to do so may preclude an award being made to the Bidder.

1.9 DURATION OF CONTRACTS (N.J.S.A. 18A:18A-42)

The Contractor shall provide the specified goods and/or services for one (1) year: **2024-2025 school year, with an option for a renewal as described in the "Contract Renewal" Section.** The original term of this contract and any extension are subject to the availability and appropriation annually of sufficient funds.

1.10 ESTIMATED CONTRACT

The District estimates expenditures under this contract to be over the bid threshold during the term of the contract. The District reserves the right to increase or decrease this amount based upon need and funding during the term of the contract.

1.11.1 CONTRACT RENEWAL

Following its initial term, the contract may be extended with substantially the same terms and conditions if the District determines that the Contractor has provided services in an effective and efficient manner. The allowable extended duration of this contract may be for a (1) one-year or (2) two-year extension.

Subject to the following limitations:

- a. the contract shall be awarded by resolution of the board of education upon a finding by the board of education that the services are being performed in an effective and efficient manner;
- b. no such contract shall be extended so that it runs for more than a total of five consecutive years;
- c. any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and
- d. the terms and conditions of the contract remain substantially the same.

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Technical Specifications - Section 1: Information to Bidders

1.11.2. CONTRACT EFFECTIVE DATES

Any contract entered into as a result of these bid specifications shall cease to have effect at the end of the contracted period and shall not be extended by any mechanism or provision, unless in conformance with the “Public School Contracts Law,” *N.J.S.A.18A:18A-1 et seq.*, except that a contract may be extended by mutual agreement of the parties to the contract when the Paterson Board of Education has commenced rebidding prior to the time the contract expires or when the awarding of a contract is pending at the time the contract expires.

SUBMISSION OF BID DEPOSITS AND BID BONDS (N.J.S.A.18A:18A-24): REQUIRED

As evidence of good faith, a BID BOND shall accompany each bid or CERTIFIED CHECK made payable to PATERSON PUBLIC SCHOOLS, equal to ten percent (10%) of the Contractor’s bid. However, in no case will this bid deposit or certified check or any combination thereof exceed twenty thousand dollars (\$20,000.00).

1.12.2 CERTIFICATE FROM SURETY COMPANY (NJSA 18A: 18A-25) NOTREQUIRED

Each Bidder must submit with his/her bid a certificate from a surety company stating that the surety company will provide the Contractor with a performance bond in an amount equal to the amount of the contract (N.J.S.A. 18A 18A-25). Failure to submit the certificate (Consent) of Surety shall be cause for rejection of bid.

1.12.3 PERFORMANCE BONDS (N.J.S.A. 18A: 18A-25) NOT REQUIRED

The successful Bidder shall furnish within ten (10) business days after notice of contract award a Performance Bond in statutory form in an amount equal to one hundred percent (100%) of the total contract price as security for faithful performance of this contract.

1.13 AWARD OF CONTRACT

In executing the contract, the successful Bidder agrees to perform all work in accordance with the terms and conditions of the specifications to the reasonable satisfaction of the District and to complete all work and/or services as specified in the contract. Successful Bidder will be notified of the time and place for the signing of contracts, essential requirements in the conduct of the contract, including, but not limited to, the number of days specified in the technical specifications for the performance of the contract, manner and schedule of payments, and other administrative details that will be reviewed at the award meeting. Refer to section 2 of Technical Specifications.

1.14 AWARD CRITERIA

Bids will be awarded to a qualified Contractor who is the lowest responsible Bidder as defined under, and in accordance with, the Public School Contracts Law, *N.J.S.A. 18A:18A-1, et seq.*

1.15 ADDENDA AND INTERPRETATIONS

No interpretation of the meaning of the specifications or other contract documents will be made to any Bidder orally. Notice of revisions or addenda to advertisements or bid documents shall be issued in accordance with N.J.S.A. 18A:18A-21c(1). Failure of any Bidder to receive such addendum or interpretation shall not relieve any Bidder from any obligation under his/her bid as submitted. All addenda so issued shall become part of the contract documents.

1.16 QUESTION PROTOCOL

Questions can be e-mailed to mchoy@paterson.k12.nj.us in writing to the attention of the assigned Purchasing staff. Written questions should reference the bid. Questions should be asked in consecutive order, from beginning to end, following the organization of the bid. Each question should begin by referencing the bid page number and section number to which it relates. Short procedural inquiries may be accepted by telephone by the assigned purchasing staff. However, oral explanations or instructions given over the telephone shall not be binding upon the District. Bidders shall not contact the Using Department directly, in person, or by telephone, concerning this bid. . **The cutoff for questions regarding this bid is MAY 2, 2024.**

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25
Technical Specifications - Section 1: Information to Bidders

1.17 SHIPPING AND HANDLING CHARGES

Shipping and handling charges are included in price. The Bidder shall not process any order or purchase that includes shipping and handling charges. The District shall seek reimbursement for all shipping and handling applied to any purchase(s).

1.18 DELIVERY

Unless otherwise specified in this ITB, all prices in bids are to be submitted FREE ON BOARD (F.O.B.), DESTINATION (PATERSON PUBLIC SCHOOLS). Bids submitted other than F.O.B. DESTINATION may not be considered. Regardless of the method of quoting shipments, the Contractor shall assume all costs, liability and responsibility for the delivery of merchandise in good condition to the District using agency or Department of Purchasing.

In all cases the transportation carrier is responsible for taking the material off or out of the delivery vehicle. The Contractor is responsible to the platform or loading dock for platform delivery, to the inside the building for inside delivery and to the designated area in the building for spotted delivery.

If specialized personnel are needed to set up, assemble, or erect an item, such action will be completed in five (5) business days. The District will impose a \$100 per day assessment against the Bidder for failure to comply within this time limit.

The successful Bidder guarantees delivery within the times specified in the bid documents. Failure to deliver items in the prescribed time shall cause the District to impose assessments as per the schedule listed in the bid documents. Delivery times to all school buildings shall be from 8:30 a.m. to 4:30 p.m. from Monday to Friday, except holidays.

1.19 INSURANCE REQUIREMENTS

The Contractor shall secure and maintain in force and effect for the term of this contract, liability insurance as provided below, unless revised in the technical specifications. The Contractor shall provide the District with current certificates for all coverage and renewals thereof, which must contain the provision that the insurance in the certificate shall not be cancelled for any reason except after thirty (30) days written notice to:

PATERSON PUBLIC SCHOOLS
 DEPARTMENT OF PURCHASING, 4TH FLOOR
 90 DELAWARE AVENUE, PATERSON, NJ 07503

1. Minimum Coverage:

General Liability Insurance - Including personal injury, equipment & property damage	
Aggregate	\$5,000,000 – Annual Basis
Each Occurrence	\$ 1,000,000
Fire	\$50,000
Medical	\$5,000

Automobile Liability – including personal injury and property damage	
Combined Limit	\$ 1,000,000 - Annual Basis

Worker’s Compensation & Employer’s Liability	
Each Accident	Statutory
Disease	Statutory

2. A Certificate of Insurance, which names the District as an additional named insured, shall be furnished the Board at the time the contract is signed.

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25
Technical Specifications - Section 1: Information to Bidders

1.20 DEFINITIONS

1.20.1 GENERAL DEFINITIONS

The following definitions shall be part of any contract awarded or order placed as result of this Bid.

Addendum – Written clarification or revision to this ITB issued by the District.

Amendment – A change in the scope of work to be performed by the Contractor.

Bidder - An individual or business entity submitting a response to this ITB.

Contract - The written executed agreement between the parties, this ITB, any addendum to this ITB, and the Bidder's bid submitted in response to this ITB, as accepted by the District.

Contractor - The successful Bidder awarded a contract.

District- The entire Paterson Public School System

May - Denotes that which is permissible, not mandatory.

Project - The undertaking or services that are the subject of this ITB.

Invitation to Bid (ITB) – This document which establishes the bidding and contract requirements and solicits bids to meet the purchase needs of the using agencies as identified herein.

Shall or Must – Denotes that which is a mandatory requirement. Failure to meet a mandatory requirement will result in the rejection of a bid as materially non-responsive.

Should - Denotes that which is recommended, not mandatory.

District Contract Manager (DCM) – The individual responsible for the approval of all deliverables, i.e., tasks, sub-tasks or other work elements in the Scope of Work.

Subtasks – Detailed activities that comprise the actual performance of a task.

Task – A discrete unit of work to be performed.

Using Department - The entity for which the District has issued this bid and will enter into a contract.

1.21 CONTRACT CONTINGENT ON AVAILABLE FUNDS / CANCELLATION CLAUSE

As per *N.J.S.A. 18A:18A-42*, the District entering into a contract under these bid specifications, as well as any additional contract extensions, shall be subject to the availability of sufficient funds and appropriation annually of sufficient funds as may be required to meet the extended obligation. The District retains the sole discretion to cancel any contract or bid specifications when there are no sufficient funds available or when there is no annual appropriation for sufficient funds to cover the costs of the contract.

****** END OF SECTION 1 – INFORMATION TO BIDDERS ******

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25

Technical Specifications – Section 2: Scope of Work

GENERAL CONDITIONS

Item(s) under this section supersedes part 1 of the Technical Specifications.

Paterson Public Schools (PPS) requests bid proposals for **90 DELAWARE CAFETERIA FOOD SUPPLIES** for use in the Food Service Program as detailed in the following pages.

PRODUCT REQUIREMENTS

Product shall be as requested in the bid blanks and described in the Bidder's response which accompanied the solicitation, and shall be the same as furnished to the general trade, meet or exceed USDA, USDC, State and Industry standards and requirements; have a freshness parameter so that facilities have sufficient time from the date of delivery to consume these foods before quality deteriorates; conform to State, Federal and industry standards with respect to safety. Conformance to standards and requirements shall include, but not be limited to: weights, measures, fill of containers, drained weights, contamination, or conditions of delivery.

The Manufacturer guarantees any product delivered complies in all respects with standards and regulations established by Federal or New Jersey state laws – this includes the Federal Food, Drug and Cosmetic Act, decisions of the U.S. Department of Agriculture, and decisions of the U.S. Department of Commerce. The Manufacturer also guarantees any product delivered to the Department's down-selected Distributors is not adulterated or misbranded within the meaning of standards and regulations established by Federal or New Jersey laws. The Manufacturer may be required to submit a letter of guarantee stating their compliance with Federal and/or New Jersey State laws and regulations.

REFRIGERATED PRODUCT

Product integrity, wholesomeness, safety, etc., shall be preserved by maintaining proper temperature with the use of refrigerated/freezer trucks for refrigerated and frozen goods; ambient trailers shall not be used to ship refrigerated/frozen products. Delivery of perishable items shall be made in refrigerated vehicles. The temperature of frozen items shall not exceed 0 F and the temperature of fresh items shall not exceed 45 F. All deliveries will be checked for temperature; PPS reserves the right to reject any shipment not meeting temperature requirements.

Canned Goods – Guarantee on All Items

- For a period of six (6) months following delivery, all spoiled or damaged items will be replaced in full or in any case where payment may have been made. Paterson Public Schools reserves the right to deduct the amount from any current and/or future payments to the Distributor(s).

General Packing Requirements

- Stacked product shall be adequately strapped and shrink wrapped to prevent tipping and other movement during shipping to prevent tipping and other movement during shipping so as to prevent damage, to ensure prompt unloading, to avoid the need for restacking, etc.
- Packing will be in accordance with the best commercial practice. Individual containers and/or cartons shall be new, clean and unbroken. Product must be suitably packed in sanitary, unbroken containers of adequate size to hold contents securely. Date of Pack (open code) is to appear on package.

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25

Technical Specifications – Section 2: Scope of Work

- All Master cartons must be properly identified with the following:
 1. Manufacturer name and address
 2. Name of product
 3. Open Code Date of Production
 4. Ingredient Statement
 5. Size of portion
 6. Number of portions per case
 7. Net weight of case
 8. Heating guide for reconstitution to appear on each carton and/or case
- Dating stamp should be clearly visible. Handwritten dates are not acceptable.
- Grocery items must have a minimum of 180 days of shelf life remaining at time of delivery while frozen must have no less than 45 days. (Note: this does not apply to donated items or items that have less than 45-day shelf or expiration date.
- Manufacturer must state count and minimum net weight on case.
Canned Fruits and Vegetable Requirements
- All fruits and vegetables shall be from the latest year pack. (Up to fourteen (14) months from date of pack

AWARD CRITERIA

PPS will award the bid based on the lowest **TOTAL Price**, and best quality.

THIS BID WILL BE AWARDED ON AN ALL OR NOTHING BASIS.

The bidder shall insert unit prices on the bid sheets. Prices shall not include local, state, or federal taxes. Bidder shall insert a total price for each proposal being bid where indicated.

By submission of a bid, the bidder agrees with and represents to PPS that all prices submitted in such bid are fixed and guaranteed for the bid period stated. Such prices will not be varied or changed.

Discounts offered will be taken into consideration by PPS when making the award.

PPS reserves the right to reject shipments that do not meet listed specifications.

PROPOSAL FORM INSTRUCTIONS

The Estimated Quantity column estimates the quantity that will be used monthly. These are estimates only; actual usage may vary due to menu frequency, etc.

Bidder must enter all required pack size, unit size, price, brand, etc. as requested on the attached proposal forms in the blank spaces provided. A total for each proposal should be entered where indicated using the estimated quantities. Incomplete or unclear information will be considered a no bid item.

Complete the certificate and signature form with the required information, keep a copy of the proposal form for your records and return the entire proposal form by the date and time indicated.

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25

Technical Specifications – Section 2: Scope of Work

ACCEPTABLE BRANDS

The description column lists brands that have been previously tested and found to be acceptable by PPS. Bidders may bid on any of the brands listed in this column and must highlight or circle the brand bid. If a brand is not indicated, it will be considered an “or equal” brand. Samples are not required for any brands listed.

In all specifications, the words “or equal” are understood after each article/brand listed. Bids on an “or equal” item must be noted as such and a sample is required for testing. The decision of PPS as to whether an alternate is equal shall be final.

PPS has the right to request samples, at no charge to PPS. Samples must be the exact item to be furnished for the term of the contract. Each sample must be clearly marked with the name of the vendor submitting the sample, and must be accompanied by all product brand, brand code, nutrient analysis and ingredient labels. Each sample must be one complete package unit, unopened, in its original sealed container or wrapper. **Please contact Rick Gelo at (973) 321-0950 to arrange for sample submission.**

ORDER AND DELIVERY SCHEDULE

Actual quantities for each item will be ordered as needed. There will be one (1) delivery location at the Board of Education Building, located at 90 Delaware Ave., Paterson, NJ. 07503.

The Department of Food Services must be contacted prior to any delivery by the vendor if; the delivery is incomplete, the delivery will be arriving late, a product has been substituted by the vendor for the item bided. Further instructions to follow.

Product delivered that do not meet contractual specifications will be rejected by The Department of Food Services. Rejected items must be removed within two (2) working days after notification of rejection by The Department of Food Services. Items not picked up within a two (2) days period will be considered abandoned and disposed of at the discretion of The Department of Food Services.

An inside delivery is required. A raised loading dock is available for deliveries. Products are to be delivered, unloaded, and placed inside the proper storage space. All deliveries are to be made as specified. PPS reserves the right to change locations and frequency of deliveries.

Delivery of perishable items shall be made in refrigerated vehicles. The temperature of frozen items shall not exceed 0 F and the temperature of fresh items shall not exceed 45 F. All deliveries will be checked for temperature; PPS reserves the right to reject any shipment not meeting temperature requirements.

Delivery days and times will be arranged with the successful bidder.

DELAYED OR NON-DELIVERY

If the Department’s down selected Distributor(s) shall fail to make delivery or deliveries within the time specified, the department reserves the right to purchase the goods, or any part thereof from other sources in the open market or through a separate contract. If the new price is greater than the Contract price resulting from the bid, the difference will be charged to the Distributor. Should the new price be less, the Distributor(s) shall have no claim to the difference.

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25

Technical Specifications – Section 2: Scope of Work

POST AWARD SUBSTITUTIONS

If an award item is no longer available from the Manufacturer, or the brand and/or number or any part of the description is changed during the terms of the Contract; the following procedures are to be followed:

1. Written documentation evidencing the Manufacturer's discontinuance of the product or change of number or description of awarded item must be submitted together with the revised specifications stating changes and/or samples with the original and new list price to the Operations Supervisor, Department of Food Services.
2. At the discretion of the Director or designee or using department, the district reserves the right to accept substitutions to any product(s) deemed necessary, meeting or exceeding the already established and quality pursuant to the technical specifications, at no price increase.

All requests for substitutions must be submitted in writing to the Operations Supervisor, Department of Food Services as soon as the Contractor is notified by the Manufacturer.

ESTIMATED QUANTITIES DISCLAIMER:

The quantities listed herein are good faith estimates only. They are intended to approximate the school district's historical product use and are presented in this bid solely for the purpose of establishing bid prices. These quantities are not guaranteed. Actual quantities to be purchased will vary. Some items may not be required.

No substitute items are to be delivered until permission is granted by the DEPARTMENT OF FOOD SERVICES. If a substitute item is delivered without prior approval, liquidated damages may be imposed.

****** END OF SECTION 2 – SCOPE OF WORK ******



BID PROPOSAL AND REQUIRED DOCUMENTS

Submit one (1) original bid packet (stapled to cover) and
one (1) Electronic Copy USB.



BID RETURN BOOKLET

Please Complete

Bid Title: _____

Bid Number: _____

Company Name _____

Check

Bid Return Booklet

If submitting a bid, kindly attach and staple all pages marked "Required Documents" to this page. **One (1) original, one (1) electronic copy (USB,FLASH DRIVE).**

Check

No Bid

If you do not wish to submit a bid at this time but would like to remain in the District Bidder's list, return this form to the Paterson Public School District.

Reason for not bidding: _____

Check

Remove from List

If you wish to be removed from the District's Bidder's list do not reply to this invitation to bid.

Company Representative

Date

ATTACH AND STAPLE ALL REQUIRED DOCUMENTATION TO THIS PAGE

BID RETURN

THE FOLLOWING DOCUMENTS ARE MANDATORY ATTACHMENTS AND FAILURE TO SUBMIT THEM MAY BE CAUSE FOR DISQUALIFICATION FOR BEING NON-RESPONSIVE AND REJECTION OF THE BID.

SUBMISSION CHECKLIST

PLEASE SUBMIT YOUR BID IN THE FOLLOWING ORDER:

Bid Security / Bid Bond 10% of bid threshold (10% of 44,000.00 = \$4,400.00)
Performance Bond (N/A)
Consent of Surety (N/A)
Statement of Ownership Disclosure
Affirmative Action Requirements (Form AA302 Form or current Employee Information Report) -Required for the successful Bidder.
Equal Opportunity Language – Compliance Notice
New Jersey Business Registration Certificate, (FORM-BRC-(08-01) – provide prior to contract award
Non-Collusion Affidavit
Company Information Form
W-9 Form
Reference Sheet
Equipment / Prevailing Wage/Unauthorized Orders Certification Form
Political Contribution Disclosure Form
Prohibited Activities In Russia and Belarus & Investment Activities In Iran - provide prior to contract award
Acknowledgement of Addenda
Contractors Qualification Statement
Pricing Sheet

BID AND PERFORMANCE BOND REQUIREMENTS FOR THIS ITB

Bid Bond Amount: \$4,400.00 NO EXCEPTIONS Performance Bond: (N/A)
--

The undersigned declares that he/she has read the specifications and included all items listed in the Checklist above.

Company Representative

Date

ATTACH AND STAPLE ALL REQUIRED DOCUMENTATION TO THIS PAGE

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid submissions. Failure to submit the required information is cause for automatic rejection of the bid .

Name of Organization: _____

Organization Address: _____

Part I Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type) Limited Liability Company (LLC)
- Partnership Limited Partnership Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address (for Individuals) or Business Address

ATTACH AND STAPLE ALL REQUIRED DOCUMENTATION TO THIS PAGE

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a Bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the Bidder/proposer; that the District is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the District to notify the District in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the District to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):		Title:	
Signature:		Date:	

Company Representative

Date

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful Bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful Bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the Contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the Contractor in accordance with N.J.A.C. 17:27-4.

The successful Contractor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful Contractor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Contractor copy is retained by the Contractor.

The undersigned Contractor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned Contractor further understands that his/her bid shall be rejected as non-responsive if said Contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: _____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM **AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOU ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.**

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

ITEM 3 - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

ITEM 4 - Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.

ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 6 - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.

ITEM 7 - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

ITEM 8 - If "Multi-establishment" was entered in item 8, enter the number of establishments within the State of New Jersey.

ITEM 9 - Enter the total number of employees at the establishment being awarded the contract.

ITEM 10 - Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. **DO NOT attach an EEO-1 Report.**

Racial/Ethnic Groups will be defined:

Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Phillipine Islands and Samoa.

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

ITEM 15 - If the answer to Item 14 is "No", enter the date when the last Employee Information Report was submitted by this company.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY(FEE IS NON-REFUNDABLE) TO:

NJ Department of the Treasury
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program
P.O. Box 206

Trenton, New Jersey 08625-0206

Telephone No. (609) 292-5473

STATE OF NEW JERSEY
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For instructions on completing the form, go to: https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa302ins.pdf

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY
4. COMPANY NAME		COMPANY E-MAIL
5. STREET	CITY	COUNTY
	STATE	ZIP CODE
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)		CITY
	STATE	ZIP CODE
7. CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER		
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT		
10. PUBLIC AGENCY AWARDED CONTRACT		
	CITY	COUNTY
	STATE	ZIP CODE

Official Use Only	DATE RECEIVED	INAUG. DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DO NOT SUBMIT AN EEO-1 REPORT.**

JOB CATEGORIES	ALL EMPLOYEES	PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN														
		COL. 1	COL. 2	COL. 3	***** MALE*****						*****FEMALE*****					
		Total	Male	Female	BLACK	HISPANIC	AMER INDIAN	ASIAN	NON MIN	2 OR MORE RACES	BLACK	HISPANIC	AMER INDIAN	ASIAN	NON MIN	2 OR MORE RACES
Officials/Managers																
Professionals																
Technicians																
Sales Workers																
Office & Clerical																
Craftworkers (Skilled)																
Operatives (Semi-skilled)																
Laborers (Unskilled)																
Service Workers																
TOTAL																
Total employment From previous Report (if any)																
The data below shall NOT be included in the figures for the appropriate categories above.																
Temporary & Part-Time Employees																

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)	14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES <input type="checkbox"/> 2. NO <input type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR
13. DATES OF PAYROLL PERIOD USED From: _____ To: _____		

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE MO DAY YEAR
17. ADDRESS NO. & STREET	CITY	COUNTY	STATE
			ZIP CODE
			PHONE (AREA CODE, NO., EXTENSION)

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, c. 127) N.J.A.C. 17:27et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL CONTRACTS

During the performance of this contract, the Contractor agrees as follows:

The Contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the Contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, 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 agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The Contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

EXHIBIT A (Cont)

The Contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The Contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the Contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The Contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division’s website at: [http:// www.state.nj.us/treasury/contract_compliance](http://www.state.nj.us/treasury/contract_compliance)).

The Contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

COMPANY: _____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

NON-COLLUSION AFFIDAVIT

Title of Bid and Bid Number

I, _____ of the City of _____
in the County of _____ and the State of _____
of full age, being duly sworn according to law on my oath depose say that:

I am _____ of the Firm of _____
and the Bidder making the bid for the above named contract and that I executed the said bid with full authority so to do that said Bidder has not directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named bid, and that all statements contained in said bid and in this affidavit are true and correct, and made with full knowledge that the Public School District of the City of Paterson relies upon the truth of the statements contained in said bid and in the statements contained in this affidavit in awarding the contract for the said bid.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees of bona fide established commercial or selling agencies maintained by

Print Name of Contractor

Subscribed and sworn to: _____
Signature of Contractor

Before me this _____ day of _____,
Month Year

Print name of Notary Public

Notary Public Signature

My commission expires _____ Month _____ Day _____ Year Seal

Company Representative

Date

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

COMPANY INFORMATION FORM

Company Name:			
Address:			
Address:			
City:	State:	Zip:	
Tax ID No.:	(Required)	NJ BRC Number:	(Required)
Telephone :	Fax:		
Website:	Email:		

**The information provided will be used for statistical purposes only. This information will not be used to select the winning bid*

DISCLAIMER

CONFIRMATION OF SPECIFICATIONS
I have read and understood the written specifications required by this bid and agree to all aspects of the information provided herein. _____ (y/n)
DEPARTMENT, SUSPENSION OR DISQUALIFICATION
Is your company included on the State Treasurer's List of Debarred, Suspended or Disqualified Bidders or the State Department of labor; Prevailing Wage Debarment List? _____ (y/n) If yes, explain: _____
NON-COLLUSION STATEMENT
Has your company been in contact with any District employee or elected official, other than the Purchasing Department to discuss this bid? _____ (y/n) If yes, explain: _____
POLITICAL CONTRIBUTIONS
Has your company made contribution(s) that exceeded \$300.00 per election cycle to elected officials, including BOE members or Political Action Committees during the 12 months prior to award of contract _____ (y/n) If yes, complete attached form.

Name of Officer Authorized to Submit Bid:

Print Name:	Position:
Signature:	Date:

Company Representative

Date

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
	-
	-
or	
Employer identification number	
	-
	-

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

REFERENCE SHEET

Names and Addresses of Three (3) References

Company Name:			
Address:			
City:	State:	Zip:	
Telephone: () - 	Fax: () - 		
Contact Person :	Email:		

Company Name:			
Address:			
City:	State:	Zip:	
Telephone: () - 	Fax: () - 		
Contact Person :	Email:		

Company Name:			
Address:			
City:	State:	Zip:	
Telephone: () - 	Fax: () - 		
Contact Person :	Email:		

I declare and certify that no member of the Paterson Board of Education, nor any officer or employee or person whose salary is payable in whole or in part by said Board of Education is directly or indirectly interested in this bid or in the supplies, materials, equipment, work or services to which it relates, or in any portion of profits thereof. If a situation so exists where a Board member, employee, officer of the Board has an interest in the bid, etc. then please attach a letter of explanation to this document, duly signed by the president of the firm or company.

President: _____

Signature: _____

Company Representative

Date

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

EQUIPMENT/ PREVAILING WAGE/UNAUTHORIZED ORDERS CERTIFICATION

The undersigned Bidder hereby certifies as follows:

- The Bidder owns or controls all the necessary equipment required to deliver the goods and/or services described in the specifications.
- If required, the Bidder has the necessary license(s) pursuant to local and state regulations to provide the services under this bid.
- The Bidder will comply with The New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.)
- The Bidder will not process or respond to any request or provide any type of service without a signed Purchase Order.
- The Bidder will not exceed the amount of the approved Purchase Order.
- The Bidder will report any unauthorized request for services without a valid PO
- If no award is made after 60 days, Bidder agrees to maintain the bid price effective for an additional 60 days.
- The Bidder will comply with all Affirmative Action Requirements
- The Bidder will comply with the Americans with Disabilities Act of 1990
- If shipping charges are wrongly applied the Contractor shall not process the order and/or shall reimburse the District
- If wrong prices are applied by the District or if discount is not applied, Contractor shall not process the order and/or shall reimburse the District.
- The company has not made any contribution(s) (that exceed \$300 per election cycle) that were made during the 12 months prior to award of the contract.

Bid # _____ Name of Bidder: _____

By: _____
(Signature)

Name of above: _____
(Print)

Title: _____ Date: _____

Company Representative

Date

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

Prohibited Russia-Belarus Activities & Iran Investment Activities

Person or Entity

Part 1: Certification

COMPLETE PART 1 BY CHECKING **ONE OF THE THREE BOXES BELOW**

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses:

<https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf>
www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.

CONTRACT AWARDS AND RENEWALS



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

CONTRACT AMENDMENTS AND EXTENSIONS



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

IF UNABLE TO CERTIFY



I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that the Contracting Unit is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Contracting Unit to notify the Contracting Unit in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Contracting Unit and that the Contracting Unit at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)		Title	
Signature		Date	

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

THE UNDERSIGNED BIDDER HEREBY ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ADDENDUM # _____

DATE _____

ADDENDUM # _____

DATE _____

ADDENDUM # _____

DATE _____

NO ADDENDUM WAS ISSUED FOR THIS BID: _____ (check if no addendum was issued)

BY: _____
(PRINT OR TYPE NAME) (TITLE)

(SIGNATURE)

COMPANY: _____

Company Representative

Date

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BID RETURN BOOKLET" PAGE

90 DELAWARE CAFETERIA FOOD SUPPLIES, PPS 305-25

BID PROPOSAL PRICING FORM

The undersigned does declare that they have carefully and completely examined the specifications, together with the advertisement, instructions to bidders, bond agreements, as well as the premises and all laws, ordinances and regulations governing the work and all other documents attached hereto and fully understand the meaning of all of them and if awarded the contract, hereby agree that they will comply with all of the terms, covenants, and agreement set forth therein.

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
1	CHEESE, AMERICAN SLICED Sliced 160 ½ oz slices, Pasteurized, Processed American Yellow Pack: 4/5 lb Acceptable Brands: Hotel Bar, or equal		10 CS		Per lb_____	_____
2	CHEESE, SHARP CHEDDAR, SLICED Sliced 160 ½ oz slices, Pasteurized, Sharp Cheddar Cheese Pack: 4/5 lb Acceptable Brands: Hotel Bar, or equal		10 CS		Per lb_____	_____
3	CHEESE, MOZZARELLA, SHREDDED Shredded low-moisture mozzarella cheese, Part Skim Shredded. 4/5 lb bags. Acceptable Brands: Hotel Bar, or equal		5 CS		Per lb_____	_____
4	CHEESE, SHARP CHEDDAR-SHREDDED Part Skim Shredded. 4/5 lb bags Acceptable Brands: Hotel Bar, or equal		5CS		Per lb_____	_____
5	CHEESE, SWISS Sliced Domestic, Pack: 1/10 lb Acceptable Brands: Block & Barrel or equal		5 CS		Per lb_____	_____
6	CHEESE PROVOLONE Sliced Pack: 1/10 lb Acceptable Brands: Block & Barrel or equal		10 CS		Per lb_____	_____
7	CHEESE, RICOTTA Pack 2/ 5 In containers Acceptable Brands: Arrezio or equal		10 CS		Per lb_____	_____
8	CHEESE, GOAT Creamy, tangy taste, spreadable texture. Pack 2/ 4 lb pails. Acceptable Brand: Block and Barrel or equal		5 CS		Per lb_____	_____
9	CHEESE BLUE CHEESE, CRUMBLE Made w/ heat-treated rBST – free cow’s milk Aged 60 days, cured for at least 6 months. Packed 2/ 3lb wheels. Acceptable Brand: Block & Barrel or equal		5 CS		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
10	CREAM CHEESE TUB Smooth, spreadable at refrigerated temp. Packed: 4/3lb Acceptable Brand: Wholesome Farms or equal		3 CS		Per lb_____	_____
11	CHEESE, CREAM PC'S Individual 1 oz PC's Pack: 100/1oz Acceptable Brands: Raskas, or equal		10 CS		Per lb_____	_____
12	CHEESE, PARMESAN, SHREDDED Pack: 5/LB Acceptable Brands: KRAFT or equal		5 CS		Per lb_____	_____
13	CHICKEN, CVP 8 PIECES CUT-UP TRIMMED Ready to cook out of bag (cvp) 8 piece broilers made with only all natural chicken. 8 piece cut chicken without giblets and necks (2 split breasts w/back portion, two thighs, two drumsticks, two wings Acceptable Brand: Sysco Classic or equal		15 CS		Per lb_____	_____
14	CHICKEN, PARTS BREADED Pre-Cooked Honey stung breaded chicken parts. Grade A, 8 piece cut broilers. Pack: 15/LB Acceptable Brand: Tyson or equal		20 CS		Per lb_____	_____
15	CHICKEN, TENDERLOINS, FULLY COOKED Breaded chicken breast tenderloins, whole muscle, all white meat , fully cooked. Oven ready, 10 lb case Acceptable Brands: Gold Creek or equal		20 CS		Per lb_____	_____
16	VEGAN PLANT BASED NUGGETS Breaded Nuggets made from plants, savory chicken style flavor, Pack: 2.5lb per case Approx. 200 nuggets per case. Acceptable Brands: Impossible or equal		5 CS		Per lb_____	_____
17	CHICKEN, BREADED FILET 4 OZ Fully Cooked skinless and boneless breast meat 1-piece whole muscle chicken fillet. Breaded with raised bread crumb breading with visible pepper flakes. Acceptable Brands: Gold Creek or equal		10 CS		Per lb_____	_____
18	CHICKEN, BREAST SPLIT FILET Pack 4/ 10 lb bags per cs Boneless and Skinless breasts. A simple marinade of water, salt and sodium. USDA inspected raw products. Acceptable Brands: Bid to specification		15 CS		Per lb_____	_____
19	CHICKEN WINGS, PARTY Fully Cooked Breaded Chicken Wings 1 st & 2 nd joint large wings CS/ 10 lbs Acceptable Brands: Sysco Classic or equal		15 CS		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
20	CHICKEN WINGS, WHOLE Whole Jumbo Chicken wings, minimally processed, USDA inspected raw poultry product. Controlled vacuum packed. Pack: 4/ 10 lb bags Acceptable Brand: Sysco Classic or equal		15 CS		Per lb_____	_____
21	FISH, TILAPIA FILET Portico raw skinless tilapia fillets. Individually vacuum packed 5-7 oz 10 -pound per cs		5 CS		Per lb_____	_____
22	FISH, COD FILET 8 oz. Boneless and skinless, Pack: 10-pound cs Acceptable Brand: Portico Atlantic or equal		5 CS		Per lb_____	_____
23	FISH, BREADED COD FILET 8 oz Pub- Style Battered Cod Fillets, dipped in a classic English style batter. Packed: 2 / 5 lb bags per cs Acceptable Brand: Portico Imperial or equal		5 CS		Per lb_____	_____
24	FISH, SALMON 4- 5 oz Atlantic Norwegian Salmon, antibiotic free, single frozen, center portions are cut from corner of filet only, no tail portions. Pack: 10 lb cs. Acceptable Brand: Bid to specifications		5 CS		Per lb_____	_____
25	FISH, BREADED CATFISH STRIPS 4 oz strips breaded in yellow cornmeal, quick frozen. Pack: case/ 15 lb Acceptable Brand: Portico or equal		5 CS		Per lb_____	_____
26	CRAB MEAT, IMITATION Pack: 6/ 2.5-pound vacuum packages Surami seafood salads style, chunk, and flake. Made with Alaska Pollock and premium shellfish flavorings. Brand: Bid to Specifications		5 CS		Per lb_____	_____
27	SHRIMP, RAW, TAIL OFF, DEVEINED EXTRA LARGE Peeled and deveined, USDA grade A equivalent. 13-15 shrimp per pound. Pack 4/ 2.5 lb per cs Brand: Bid to Specifications		10 CS		Per lb_____	_____
28	BREADED SHRIMP POPPERS Fully cooked homestyle breaded shrimp poppers peeled and deveined. Acceptable Brand: Portico or equal		5 CS		Per lb_____	_____
29	PORK CHOPS, BONE-IN Center cut pork chops are not injected or flavor-enhanced. Pack 27/ 6 oz Brand: Bid to Specifications		10 CS		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
30	PORK, SWEET ITALIAN SAUSAGE LINKS Pack: 40-4 -oz uncooked sausage links, 6" long by 1.15 diameter. Made w/ 70-percent lean pork trimmings, Seasoned w/ salt, whole fennel seed, cracked fennel seed and other Italian natural seasonings. Acceptable Brands: Arrezio or equal		10 CS		Per lb_____	_____
31	SAUSAGE LINKS, TURKEY Fully cooked link, .8 oz links Pack: 10 lb/cs Acceptable Brand: Bid to Specification		10 CS		Per lb_____	_____
32	SAUSAGE LINKS, PORK Fully cooked mild 1 oz skinless pork sausage links made with 100% USDA-inspected cuts of quality pork. Pack: Pack: 10 lb/cs- 1 oz links Acceptable Brand: Sysco Classic or equal		10 CS		Per lb_____	_____
33	SAUSAGE PATTY, TURKEY Fully cooked 1.6 oz patties, 3.35 "diameter by .4" thick. Pack: 100 per case Acceptable Brand: Sysco Classic or equal		5 CS		Per lb_____	_____
34	SAUSAGE PATTY, PORK Fully Cooked 2.0 oz Mild Pork sausage patties, made w/ all -natural USDA inspected fresh pork flavored w/ herbs and spices. Pack 80 per case Acceptable Brand: Sysco Classic or equal		5 CS		Per lb_____	_____
35	BACON, UNCURED TURKEY Pack: 16, 12 oz units. Serving slice (15 g) Acceptable Brand: Oscar Mayer or equal		10 CS		Per lb_____	_____
36	BACON, PORK Lay flat, made from fresh pork bellies, sliced thin with 22 to 26 slices per lb. Slices 9-11 inches long and 2" wide. Acceptable Brand: Sysco Reliance or equal		10 CS		Per lb_____	_____
37	TURKEY WINGS, RAW Pack: 1/30 lb bag Acceptable Brand: Bid according to specifications		10 CS		Per lb_____	_____
38	BURGER, TURKEY- RAW 5.33 oz Vacuum sealed, round homestyle, hand patty look. Made from quality turkey meats. Pack: 40/ 5.33 oz burgers Acceptable Brand: Sysco Classic or equal		10 CS		Per lb_____	_____
39	BEEF MEATBALLS 1.0 oz Fully Cooked beef premium Italian Style meatballs, from fresh ground beef, appropriate seasonings Pack: 2/ 5 lb bags per cs Acceptable Brands: Arrezio or equal		10 CS		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
40	BEEF STEAK PHILLY OP FLAT RIB 4 oz Pre- sliced Uncooked beef sandwich slice, 4 oz per serving. Pack: 10 lb bulk packed poly line case Acceptable Brands: Original Philly or equal		10 CS		Per lb_____	_____
41	GROUND BEEF 73/27 Fine Grind, USDA Certified, Grass fed and grain finished. Pack: 4/ 10 lb Brand: Fire River farms or equal		5 CS		Per lb_____	_____
42	BURGER, BEEF- RAW 4 oz 75/25 Fresh beef patties, round shape, Ea patty blended to 1/8" grind size for smooth texture. 100% USDA-inspected, made fresh, vacuum sealed. Pack: 54- 4 oz Acceptable Brand: Fire River Classic or equal		20 CS		Per lb_____	_____
43	BURGER, VEGGIE 4 oz Hamburger Style Classic – Burger -style veggie patty Free from crustaceans, fish, milk, peanuts, tree nuts. Kosher Vegan Pack 40/4 oz Acceptable Brand: Praegers or equal		10 cs		Per lb_____	_____
44	VEGAN BURGER 2.75 OZ / Bulk PLANT BASED BURGER. burger patty made from plants, savory meat flavor. Vegan, Kosher, Halal Certified. Pack: 10 lb case Acceptable Brand: IMPOSSIBLE or Equal		10 cs		Per lb_____	_____
45	TURKEY, FRANKFURTERS 8 per 1 lb. (2 oz) approx 1" diameter x 5.25" long Vacuum packed, bulk. No fillers. Acceptable Brands Sysco Classic or equal		10 cs		Per lb_____	_____
46	BEEF, FRANKFURTERS 6" 2 oz All beef, skinless, fully cooked, no fillers, Size 6", Packed 2/ 5-pound vacuum bags per case. Acceptable brand: Block and Barrel or equal		10 cs		Per lb_____	_____
47	BEEF JAMAICAN PATTY Turnover with beef filling, partially cooked, Frozen. Minimum cooked weigh 5.5 oz. Shape and appearance shall be half-moon shaped with a flaky pastry crust colored with Annatto. The edges are to be crimped sealed with no evidence of exposed filling. Pack: 50/ 5 oz Acceptable Brand: Tower Isles or equal		10 cs		Per lb_____	_____
48	PEPPERONI, BEEF SLICED Thin sliced, frozen, approx. 1" diameter, bulk Pack: 2/ 5 lb individual clear poly bags in case Pepperoni diameter 47mm, fully cooked ready to eat Acceptable Brands: Greco and Sons or equal		5 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
49	PEPPERONI, PORK SLICED Thin sliced, frozen, approx. 1" diameter, bulk, no fillers or extenders, fully cooked. Pack: 2/ 12.5 lb poly bags per case. Acceptable Brands: Arrezio or equal		5 cs		Per lb_____	_____
50	PEPPERONI, TURKEY Thin sliced, frozen, approx. 1" diameter, bulk Acceptable Brands: Arrezio or equal		5 cs		Per lb_____	_____
51	EGGS, BOILED, PILLOW PACK Ready to eat Peeled select hard-cooked eggs. Packed: 1 / 10 lb tub Acceptable Brands: Wholesome Farms or equal		10 cs		Per lb_____	_____
52	EGGS, WHOLE LIQUID Made with real liquid whole eggs and a small amount of citric acid to stability color. Pasteurized for safety. Pack: Two/ 20 lb bags per cs. Acceptable Brands: Wholesome Farms or equal		10 cs		Per lb_____	_____
53	EGG PATTY-Grilled Fully cooked 1.4 oz Cooked Patty, smooth delicate texture. Acceptable Brand: Cargill or equal		5 cs		Per lb_____	_____
54	EGGS, LIQUID, WHITES Pasteurized liquid egg whites, cage free. Pack: 15/ 2 lb cartons per cs. Acceptable Brands: Bid according to specifications		5 cs		Per lb_____	_____
55	BUTTER, PLANT, BULK Vegan butter, made from plant-based oils, nuts and seeds. No animal-derived ingredients Acceptable Brands: Bid according to specifications		5 cs		Per lb_____	_____
56	BUTTER, PC Whipped butter cups, packaged in individual-sized sealed cups. Certified USDA Grade AA, ready to eat. Pack: 720 per cs Acceptable Brands: Wholesome Farms		5 cs		Per lb_____	_____
57	WHOLE BUTTER, UNSALTED 36/1lb bars Made from, minimum Of 80% milkfat, maximum of 16% water and a maximum of 2% non-fat solids. Pack: 36/1lb bars Acceptable Brands: Bid according to specifications		5 cs		Per lb_____	_____
58	SOUR CREAM, PC 1 oz individual packaged units. Made from grade A pasteurized 18% milk fat Pack: 100/ per case Acceptable Brands: Wholesome Farms		10 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
59	SOUR CREAM, BULK Grade A all-natural cultured heavy sour cream contains 18% butterfat for a smooth texture. Pack: 4/ 5lb tubs Acceptable Brands: Wholesome Farms		5 cs		Per lb_____	_____
60	HEAVY WHIPPING CREAM Made from 40 percent ESL stabilized heavy whipping cream is a milk blend of milk and cream, ultra pasteurized, ready to eat. Pack: QT Acceptable Brands: Wholesome Farms		5 cs		Per lb_____	_____
61	ICING, BUTTERCREAM, WHITE Ready to use vanilla Icing, shelf stable. Pack: Two-11 lb resealable containers. Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
62	CREAM CHEESE ICING, RED VELVET CAKE-FROZEN Brilliant red velvet cake -layers, stacked 4 high, are spread with deep chocolate truffle filling, then filled and frosted with tangy cream cheese icing. No artificial trans-fat, colors or flavors. Pack: 14 portions per unit, 28 per case. Approx. piece size: 5.1"x 2.3" x.4" Acceptable Brands: Sweet Street or equal		5 cs		Per lb_____	_____
63	PIZZA DOUGH 16", FROZEN Pre-sheeted pizza dough. Artisan flavor and airy texture. Pre-cut and self-rising. Pack: 20- 16" sheeted dough rounds packed in plastic bag with parchment between each sheet Acceptable Brands: Fresh & Ready or equal		15 cs		Per lb_____	_____
64	GUACAMOLE, FROZEN High pressure pasteurized processed frozen Southwestern style guacamole. Thaw and serve. Acceptable Brands: Casa Solana or equal		5 cs		Per lb_____	_____
65	SWEET PLANTAIN SLICES 100 % Natural, Frozen Pre-cooked sweet plantain slices, ready to heat, IQF Acceptable Brand: Big Banana or equal		5 cs		Per lb_____	_____
66	TOSTONES, GREEN PLANTAINS Oven able, ready to heat and serve Product appearance: Sliced Round, flat plantains Acceptable Brand: Comida Vida or equal		5 cs		Per lb_____	_____
67	YUCA FRIES STEAK CUT Frozen Pre-Cooked Yuca Fries, 100% natural Oven able, ready to heat and serve Product appearance: Sliced Yuca Fries Acceptable Brands: TIO Jorge or equal		5 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
68	FROZEN PEPPERS AND ONIONS Fresh pepper and onion strips washed, blanched and individually quick frozen. Bulk pack. Acceptable Brand: Valley Fresh or equal		5 cs		Per lb_____	_____
69	VEGETABLE, CAULIFLOWER Grade A, individually quick frozen. Chopped 1.5" to 2.5" in diameter. Sauté, steam, boil, or microwave. Packed: 12-2-pound poly bags per case. Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
70	VEGETABLE, CARROTS -SLICED Grade A, Frozen crinkle cut. Cleaned, peeled and blanched. Pack: (30 lbs per case Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
71	VEGETABLE, CORN ON THE COB Grade A, flash- frozen within a few hours of harvest. 5" ears. Pack: 48/ 1 ear servings per case. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
72	VEGETABLE, MIXED 4 WAY Grade A QUALITY, Fresh frozen. Whole kernel corns, cut green beans, diced carrots and peas. Pack: 30 lb. poly lined box per case. Acceptable Brands: Sysco Reliance or equal		10 cs		Per lb_____	_____
73	VEGETABLE, BROCCOLI FLORETS Grade A, frozen. Chopped 2.5" to 3.5" Long by 1.75" to 2.75" wide. Sauté, steam, boil, or microwave. Packed: 12-2-pound poly bags per case. Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
74	VEGETABLE, BRUSSEL SPROUTS Grade A medium brussels sprouts, cleaned, prepared and frozen, free from silt. Diameter is ¾"-1" Pack: 12/2.5 lb bags per case Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
75	VEGETABLE, ZUCCHINI Grade A sliced IQF squash zucchini. Diameter is ¾"-1" Pack: 12/3 lb bags per case Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
76	VEGETABLE, GREEN SWEET PEAS Grade A Individually quick frozen, color typical of peas. Pack: 12- 40-ounce poly bags. Acceptable Brands: Sysco Imperial or equal		5 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
77	VEGETABLE, CORN, Frozen Grade A quality cut corn, golden uniform yellow color. Pack: 30lb poly lined bulk pack. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
78	VEGETABLE, SPINACH Grade A, individually quick frozen chopped spinach. Pack: (30 lbs. per case or 12/2.0 lb) Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
79	VEGETABLE, GREEN BEANS Grade A, Type, Round /Green color, Whole Cut 1”L or longer. No added sugars or salt, no added colors. Pack: (30 lbs per case or 12/2.5 lb) Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
80	VEGETABLE, KALE Grade A, bright color, individually quick frozen Pack: (12/ 3 lb poly bags per cs) Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
81	VEGETABLE, COLLARD GREENS Grade A, bright color , individually quick frozen Pack: (12/ 3 lb poly bags per cs) Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
82	OKRA, CUT-BREADED/ FROZEN Grade A, cut okra. Pack: (30 lbs per case or 12/2.5 lb) Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
83	EGGPLANT, BREADED SLICED-FROZEN Round cutlet 2.06 oz of eggplant that is battered, breaded and deep fried. Pack: 2/ 5- pound bags Acceptable Brands: Berndi or equal		5 cs		Per lb_____	_____
84	EDAMAME, SHELLLED-FROZEN Grade A Soybeans, Pack: 12/2 lb. bags per case Acceptable Brands: Sysco Classic or equal		5 cs		Per lb_____	_____
85	VEGETABLE STIR FRY RICE Frozen, 4/ 3lb bags Acceptable Brand: Mingh or equal		5 cs		Per lb_____	_____
86	CROISSANTS Frozen, fully baked heat& serve, min. 1.8 oz size, sliced Acceptable Brands: Pillsbury or equal		10 cs		Per lb_____	_____
87	WG ENGLISH MUFFINS Pre-Sliced frozen, 2 oz. Packed 12/6 per pack Acceptable Brands: Thomas or equal		10 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
88	BAGELS, PLAIN Frozen, pre-sliced, minimum 3 oz. Acceptable Brand: Baker's Source Classic or equal		10 cs		Per lb_____	_____
89	12" FLOUR TORTILLAS, FROZEN Ready to eat 12" diameter. Pack: 6 poly bags/ 12 count Acceptable Brands: Block & Barrel Classic or equal		10 cs		Per lb_____	_____
90	12" SPINACH WRAPS, FROZEN Ready to eat 12" diameter. Pack: 6 poly bags/ 12 count Acceptable Brands: Block & Barrel Classic or equal		10 cs		Per lb_____	_____
91	12 "TOMATO TORTILLA WRAPS, FROZEN Ready to eat 12" diameter. Pack: 6 poly bags/ 12 count Acceptable Brands: Block & Barrel Classic or equal		10 cs		Per lb_____	_____
92	SWEET POTATOES CRINKLE FRIES Oven ready, Quick Bake, potato fries. Made with real potatoes, no artificial colors, or flavors. Acceptable Brands: McCain or equal		10 cs		Per lb_____	_____
93	POTATOES, STEAK FRIES Made with grade a potato. Finished fries measure 3/8" by 3/4". Pack: 6/ 5lb clear poly bags per cs. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
94	POTATO FRY SPIRAL SEASONED Made with Grade A potatoes. Pack: 4-lb clear poly bags per cs. Acceptable Brands: McCain or equal		10 cs		Per lb_____	_____
95	POTATOES, CRINKLE OVEN FRIES Regular crinkle cut oven ready, grade A, 1/2 "cut. Pack: 6/ 5lb poly bags per cs. Acceptable Brands: Sysco Reliance or equal		10 cs		Per lb_____	_____
96	POTATOES, HASH BROWN PATTIES Oven ready, Par fried Oval shaped shredded patty, 2.25 oz size. Made with Grade A potatoes. Acceptable Brands: Lamb Supreme or equal		10 cs		Per lb_____	_____
97	POTATOES, PUFFS/NUGGETS Oven ready, formed potato bites. Acceptable Brands: Cavendish or equal		10 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
98	POTATOES, SHOESTRING OVEN FRIES Oven ready, Grade A Quick Bake, 1/4" Shoestring potato fries. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
99	HOME-STYLE MASHED POTATOES Mashed potatoes lightly seasoned with salt, pepper, and butter flavored. Packaged in 6 ¼ lb Bags, 8 bags to case. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
100	POTATOES, HASH BROWN Skin on red battered hashbrown cubes made with seasoned redskin potatoes. Pack: 6/ Six lb polybags per cs. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
101	REDSKIN POTATOES Chopped Roasted potatoes with skin-on, fully cooked heat & serve. Seasoned with rosemary, herbs and spices low fat, 0 saturated and trans fat. Acceptable Brands McCain or equal		10 cs		Per lb_____	_____
102	WHOLE GRAIN ONION RINGS Battered, 3/8 Pack 6/ 2.5 Lb. bags. Acceptable Brand: Sysco Imperial or equal		10 cs		Per lb_____	_____
103	BREADED MUSHROOMS, FROZEN Ready to cook breaded mushrooms. Whole button mushrooms lightly coated with butter breading. Pack: 6/ 2.5 lb polybags per cs. Acceptable Brand: Sysco Imperial or equal		10 cs		Per lb_____	_____
104	SPANISH BROWN RICE Product Appearance: Spanish style brown rice that is orange red color with flavor and aroma typical to Spanish rice. Unopened shelf life 12 months frozen. Acceptable Brands: Comida Vida 470700 or equal		10 cs		Per lb_____	_____
105	EDAMAME KUNG PAO CHICKEN Fully cooked, spicy chicken blended with Kung pao Sauce and vegetables. Packed 6-4 lb. chicken, 6-16 oz. sauce, 6-36 oz vegetable. One 3.8 oz serving provides 2 M/MA and 1/8 cup vegetables. No MSG, No isolated soy protein, Zero trans Fat. Acceptable Brand: YANGS #8-52724-15557-9 or equal		10 cs		Per lb_____	_____
106	CURRY CHICKEN, FULLY COOKED Case to contain: 6/5# chicken and 6/32 oz. sauce. 240/ 2.4 oz servings per case. May NOT contain MSG, artificial coloring or flavoring, isolated soy protein, peanuts or peanut oil. Acceptable Brand: YANGS #15567-8 or equal		10 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
107	PANCAKES Ready Made, frozen, oven ready, 4" round buttermilk pancakes. Pack: 144 per case. Acceptable Brands: Eggo Waffles or equal		10 CS		Per lb_____	_____
108	FRENCH TOAST Oven Ready, Cinn. Swirl French Toast squares, dipped in real egg batter with a hint of vanilla flavoring. Each slice measures 4.25" and .75-inch thickness. Pack: 72/ per case Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
109	BLUEBERRY WAFFLES Ready Made, frozen, oven ready, 4" round buttermilk pancakes. Pack: 144 per case. Acceptable Brands: Eggo Waffles or equal		10 cs		Per lb_____	_____
110	WAFFLES, BELGIAN STICKS Apple Cinnamon Enriched, unbleached flour Heat & serve, oven ready, pre-cooked, Belgian sticks, Size: 4-3/4" x 1-1-1/2" x 1" deep 1.1 oz each. Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
111	WAFFLES, BELGIAN STICKS Enriched, unbleached flour Heat & serve, oven ready, pre-cooked, Belgian sticks, Size: 4-3/4" x 1-1-1/2" x 1" deep 1.1 oz each Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
112	WAFFLES, BELGIAN A crisp exterior with a fluffy interior with a sweet hint of vanilla flavor. 1 inch thickness, 4-inch diameter. Pack: 72/ 2.4 oz per case Acceptable Brands: Sysco Classic or equal		10 cs		Per lb_____	_____
113	YOGURT, PLAIN 5 lb tubs Parfait Vanilla Yogurt 4/ 5 lbs per cs Acceptable Brands: Wholesome Farms or equal		10 cs		Per lb_____	_____
114	YOGURT, VANILLA 5 lb tubs Parfait Vanilla Yogurt 4/ 5 lbs per cs Acceptable Brands: Wholesome Farms or equal		10 cs		Per lb_____	_____
115	YOGURT, BLACK CHERRY 5.3 OZ BRAND: Chobani or equal		20 cs		Per lb_____	_____
116	YOGURT, MANGO 5.3 OZ BRAND: Chobani or equal		20 cs		Per lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
117	YOGURT, PEACH 5.3 OZ BRAND: Chobani or equal		20 cs		Per lb_____	_____
118	YOGURT, STRAWBERRY 5.3 OZ BRAND: Chobani or equal		20 cs		Per lb_____	_____
119	YOGURT, VANILLA 5.3 OZ BRAND: Chobani or equal		20 cs		Per lb_____	_____
120	PIE CRUST, IN TRAY-FROZEN 9" round Frozen pot pie dough, made with pieces of crispy honey, Cin graham crackers. Pack: 24 per cs. Acceptable Brand: Keebler or equal		5 cs		Per lb_____	_____
121	PEPPERS, ROASTED, CANNED Grade A sliced ready to use. Packed: 6/ 6.6 lb cans Acceptable Brand: Arrezio Imperial or equal		5 cs		EA_____	_____
122	SPAGHETTI SAUCE Chunks of sweet tomato with seasoning. Pack: 6/ #10 cans Acceptable Brand: Arrezio Premium or equal		5 cs		EA_____	_____
123	TARTER SAUCE Tarter sauce that has crunchy dill relish, sweet w/ vinegar bite and slight egg flavor. Pack: 4/ 1 gl jars Acceptable Brand: Sysco Reliance		5 cs		EA_____	_____
124	SALSA VERDE Pack: 6/ #10 Cans Acceptable Brand: Red Gold or equal		5 cs		EA_____	_____
125	SALSA MILD Pack: 6/ #10 Cans Acceptable Brand: Red Gold or equal		5 cs		EA_____	_____
126	SALSA MEDIUM Pack: 6/ #10 Cans Acceptable Brand: Red Gold or equal		5 cs		EA_____	_____
127	SYRUP, PANCAKE, GL Pack: 4/ 1 GL Acceptable Brand: Sysco Reliance or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
128	VINEGAR, RICE Rice Vinegar, 4.3% acidity Pack: 4/ 1 GL Acceptable Brand: Sysco Reliance or equal		5 cs		EA_____	_____
129	VINEGAR, RED WINE Distilled Vinegar, 5% acidity Packed: 4/ 1 GL Acceptable Brands: Sysco Classic		5 cs		EA_____	_____
130	VINEGAR, WHITE Distilled Vinegar, 5% acidity Packed: 4/ 1 GL Acceptable Brands: Sysco Classic		5 cs		EA_____	_____
131	VINEGAR, BALSAMIC Modena 3 grape leaves certified quality) made from cooked grapes and wine vinegar. Acceptable Brand: Arrezio Imperial or equal		5 cs		EA_____	_____
132	OIL, VEGETABLE All-purpose made from selected soybeans. Light in color. Packed: 6/ 1 GL Jugs Acceptable Brands: Sysco Classic		5 cs		EA_____	_____
133	OIL, OLIVE Extra virgin olive oil. Packed: 3/ 1 GL Tins Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
134	OIL, FRYER Fry-On zero trans fat canola and corn oil blend. Packed: 35 LB jug Acceptable Brand: Fry-On Sysco or equal		5 cs		EA_____	_____
135	SAUCE, TERIYAKI Made with soy sauce, wine, vinegar, sugar and seasonings. Packed: 4/ 1 GL Plastic Bottles Acceptable Brand: Kikkoman or equal		5 cs		EA_____	_____
136	SAUCE, HOISIN Made from selected spices, ground soybeans, and sweet potatoes. Pack: 6/ 5 LB Cans Acceptable Brand: Lee Kum Kee or equal		5 cs		EA_____	_____
137	MAYAONNAISE, VEGAN Crafted with Non-GMO sourced ingredients, gluten-free, vegan free mayo. Packed 4/ 1 GL Acceptable Brand: Hellman's or equal		2 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
138	OLIVES, BLACK, SLICES Sliced black Manzanilla olives preserved in brine. Pack: 6/#10 cans Acceptable Brand: Arrezio Imperial or equal		5 cs		EA_____	_____
139	PEPPERONCINI, PEPPERS Whole imported whole pepperoncini peppers. Packed: 4/1 GL Acceptable Brands: Block & Barrel Classic or equal		5 cs		EA_____	_____
140	OLIVES, GREEN SPANISH Pitted Queen green olives from Spain, preserved in brine. Packed: 4/ 1 GL Acceptable Brand: Sysco Imperial or equal		2 cs		EA_____	_____
141	WORCESTER SAUCE Packed 4/1 GL Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____
142	KETCHUP, HEINZE, BULK Heinze Fancy tomato ketchup, bright red in color. Ready to eat. Packed: 6/#10 Cans Acceptable Brand: Heinze or equal		5 cs		EA_____	_____
143	HOT SAUCE Made with aged Cayenne Red peppers, distilled vinegar, water, salt & Garlic powder. Packed: 4/ 1GL Acceptable Brand: Frank's or equal		5 cs		EA_____	_____
144	BBQ SAUCE SWEET & SPICY, GL Ready to use, made with premium ingredients. The product is vegan and kosher pareve. Pack: 4/1 GL Acceptable Brand; Sysco Imperial or equal		5 cs		EA_____	_____
145	BBQ SAUCE HONEY BBQ, GL Ready to use, made with premium ingredients. The product is vegan and kosher pareve. Pack: 4/1 GL Acceptable Brand; Sysco Imperial or equal		5 cs		EA_____	_____
146	BBQ SAUCE HICKORY & BROWN SUGAR, GL Ready to use, made with premium ingredients. The product is vegan and kosher pareve. Pack: 4/1 GL Acceptable Brand; Sysco Imperial or equal		5 cs		EA_____	_____
147	HONEY MUSTARD SAUCE, GL Ready to use, made with premium ingredients. The product is kosher pareve. Pack: 4/1 GL Acceptable Brand; Sysco Imperial or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
148	BUFFALO WING SAUCE, GL Classic Buffalo sauce made with premium aged cayenne peppers. Ready to use, balanced margarine and butter. Pack: 4/ 1 GL Acceptable Brand; Sweet Baby Ray's or equal		5 cs		EA_____	_____
149	OIL, SESAME SEED, GL Pure sesame oil ready to eat. Pack: 4/ 1 GL Acceptable Brand: Lee Kum Kee or equal		2 cs		EA_____	_____
150	PICKELS, SLICED Dill Sliced, as Heinze or equal 6/# 10		5 cs		EA_____	_____
151	PICKLED CHIPS Dill Chips, as Heinze or equal Pack 6/# 10		5 cs		EA_____	_____
152	PICKLE SPEARS Dill spears, as Heinze or equal 6/# 10		5 cs		EA_____	_____
153	SUN DRIED TOMATOES Julienne cut- California tomatoes, packed in poly fold over bag inside box. Packed; 1/ 5lb Acceptable Brand: Arrezio Imperial or equal		5 cs		EA_____	_____
154	SAUCE, GENERAL TSO, GL All natural, clean label fully prepared Asian sauce with authentic, rich and bold flavors. Packed: 2/ 1 GL Acceptable Brand: Asian Menu or equal		5 cs		EA_____	_____
155	PEANUT BUTTER, TUB Creamy peanut butter made from rich, roasted peanuts. Pack: 6/5 lb Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
156	MAYONNAISE, GL Heavy duty, thick and creamy texture. Traditional off-white color and egg-based taste. Pack: 4/ 1 GL Acceptable Brand: Hellman's or equal		5 cs		EA_____	_____
157	GRAPE JELLY, TUB Pack: 6/4 lb Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
158	SUNFLOWER SEEDS SUNBUTTER, TUB Pack: 6/5 lb Acceptable Brand: Sunbutter or equal		5 cs		EA_____	_____
159	SAUCE, CHEDDAR CHEESE Smooth, creamy sauce made with real cheese. Pack: 6/#10 cans Acceptable Brand: Chef Mate or equal		5 cs		EA_____	_____
160	PIE FILLING, BLUEBERRY U.S. Grade A fresh or frozen blueberries, heavy consistency Pack: 6/#10 cans Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
161	PIE FILLING, CHERRY U.S. Grade A fresh or frozen cherries, heavy consistency Pack: 6/#10 cans Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
162	PIE FILLING, STRAWBERRY U.S. Grade A fresh or frozen strawberries, heavy consistency Pack: 4/ .75 GL Acceptable Brand: Baker's Source Classic or equal		5 cs		EA_____	_____
163	CHEESECAKE, PLAIN Fully finish plain cheesecake, 16 slices per cake. Pack: 4/ 69-oz Acceptable Brand: Sysco Imperial or equal		5 cs		EA_____	_____
164	CORNMEAL Ready to eat real flavor cornmeal. Pack: 1/ 25LB Acceptable Brand: Quaker or equal		5 cs		EA_____	_____
165	CAKE MIX, WHITE Dry mix white cake mix. Pack; 6/ 5 lb Acceptable Brand: Baker's Source or equal		5 cs		EA_____	_____
166	CAKE MIX, CHOCOLATE Dry mix chocolate cake mix. Pack; 6/ 5 lb Acceptable Brand: Baker's Source or equal		5 cs		EA_____	_____
167	SPRAY, FOOD RELEASE Canola oil base, unflavored cooking spray. Pack; 6/ 17 oz cans Acceptable Brand: Pam or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
168	BISCUIT MIX Add water only buttermilk mix Pack; 6/ 5 lb Acceptable Brand: Baker's Reliance or equal		5 cs		EA_____	_____
169	MUFFIN MIX Add water only muffin mix Pack; 6/ 5 lb Acceptable Brand: Baker's Reliance or equal		5 cs		EA_____	_____
170	BUTTERMILK PANCAKE MIX Add water only buttermilk pancake mix Pack; 6/ 5 lb Acceptable Brand: Baker's Reliance or equal		5 cs		EA_____	_____
171	GRANOLA, BULK Meets USDA whole grain rich criteria, whole grain oats is first ingredient. 100 % natural with no artificial colors or flavors. Pack: 4/ 50 oz Acceptable Brand: Nature Valley or equal		5 cs		EA_____	_____
172	OATMEAL, OLD FASHIONED, BULK Pack: 1/ 25 lb Acceptable Brand: Quaker Oats or equal		5 cs		EA_____	_____
173	GRITS, QUICK, BULK Pack: 12/ 24 oz Acceptable Brand: House recipe Classic or equal		5 cs		EA_____	_____
174	OATMEAL, ASSORTED PC The flavored variety pack includes maple brown sugar, apple cinn., cinn. Spice and original oatmeal. Easy to prepare single servings. Pack: 64/ .98 oz Acceptable Brand: Quaker or equal		5 cs		EA_____	_____
175	FLOUR, ALL PURPOSE Unbleached all-purpose flour. Pack: 2/ 25 LB Acceptable Brand: Heckers		5 cs		EA_____	_____
176	SUGAR, LIGHT BROWN Pack: 24/ 1 LB Acceptable Brand: Domino or equal		5 cs		EA_____	_____
177	GRANULATED SUGAR, WHITE Pack: 10/ 4 lb. Acceptable Brand: Domino or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
178	MAYONNAISE, PC Individual portion pack Pack 200/1.0 oz, acceptable Brand: Flavor Fresh or equal		10 cs		EA_____	_____
179	COCOA MIX, INDIVIDUAL Single serve envelopes, 6 oz Pack: 6/ 50 CT acceptable Brand: Swiss Miss or equal		5 cs		EA_____	_____
180	MAPLE SYRUP, PC Individual portion pack Pack 200/ 1.5 oz, Acceptable Brand: House recipe Classic or equal		5 cs		EA_____	_____
181	SAUCE, TACO, PC Mild, ready to eat sauce. Pack 200/ 9gm Acceptable Brand: Heinz or equal		5 cs		EA_____	_____
182	TARTER SAUCE, PC Individual portion pack Pack 500/12 gm, Acceptable Brand: House recipe Classic or equal		5 cs		EA_____	_____
183	HOT SAUCE PC 9 gm packets. Pack: 200/ 9 gm Acceptable Brand: Diamond Crystal equal		5 cs		EA_____	_____
184	CATSUP, US Grade A/ PC No High Fructose corn Syrup/corn syrup Individual portion pack, Min weight: 9 grams Pack: 500/ packs per cs/ Acceptable Brands : Heinz		10 cs		EA_____	_____
185	HONEY MUSTARD SAUCE, (CUP) Pack 100/ 1 oz Acceptable Brand: Ken's or equal		5 cs		EA_____	_____
186	BBQ SAUCE 1 OZ DUNK CUP Pack 100/ 1.5 oz Acceptable Brand: Sweet Baby Ray's or equal		5 cs		EA_____	_____
187	PEPPER PC'S Individual portion packs 2000 per case		5 cs		EA_____	_____
188	SALT PC'S Individual portion packs 2000 per case		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
189	MUSTARD PC Individual portion pack, yellow mustard Pack 200/1.5 oz		5 cs		EA_____	_____
190	SUGAR, RAW, PC Individual portion pack 2000 per case		5 cs		EA_____	_____
191	SUGAR, WHITE, PC Individual portion pack 2000 per case		5 cs		EA_____	_____
192	SUGAR, STEVIA, IN RAW, PC Individual portion pack 2000 per case		5 cs		EA_____	_____
193	SUGAR, SWEET N LOW, PC Individual portion pack 2000 per case		5 cs		EA_____	_____
194	SUGAR, EQUAL, PC Individual portion pack 2000 per case		5 cs		EA_____	_____
195	SUGAR, SPLENDA, PC Individual portion pack 2000 per case		5 cs		EA_____	_____
196	ASSORTED JELLY, PC Individual portion pack- 3 flavors, grape, mixed fruit and strawberry. Pack 400 .5 oz Acceptable Brand: House Recipe Classic or equal		1 cs		EA_____	_____
197	SALT, IODIZED, BOX Pack: 9/ 4 LB Acceptable Brand: Sysco Classic or equal		1 cs		EA_____	_____
198	PEPPER-BLACK, GROUND Pack: 3/ 5 LB jars Acceptable Brand: Sysco Classic or equal		1 cs		EA_____	_____
199	WHITE, PEPPER, GROUND Pack: 3/ 5 LB jars Acceptable Brand: Sysco Classic or equal		1 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
200	ONION, GRANULATED Pack: 6/ 18 oz jars Acceptable Brand: Imperial/Mccormick or equal		1 cs		EA_____	_____
201	ONION POWDER, JAR Pack: 3/ 5.5 LB jars Acceptable Brand: Sysco Classic or equal		1 cs		EA_____	_____
202	GARLIC, GRANULATED Pack: 6/ 25 oz jars Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____
203	GARLIC, POWDER, JAR Pack: 6/ 1 LB jars Acceptable Brand: Sysco Classic or equal		1 cs		EA_____	_____
204	GARLIC, CHOPPED in Olive Oil Pack: 6/ 32 oz Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____
205	VEGETABLE, SEASONING Blend of herbs, spices and vegetables including chives, garlic, leeks, onions, red bell peppers and sun-dried tomatoes. Pack: 6/ 20 oz Acceptable Brand: McCormick or equal.		1 cs		EA_____	_____
206	VEGETABLE LIQUID BASE Pack: 4/ 32 oz Acceptable Brand: Knorr or equal		1 cs		EA_____	_____
207	BEEF LIQUID BASE Pack: 4/ 32 oz Acceptable Brand: Knorr or equal		1 cs		EA_____	_____
208	CHICKEN LIQUID BASE Pack: 4/ 32 oz Acceptable Brand: Knorr or equal		1 cs		EA_____	_____
209	CINNAMON GROUND, JAR Pack: 3/ 5 LB jars Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
210	NUTMEG GROUND, JAR Pack: 6/ 1 LB jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
211	THYME, GROUND, JAR Pack: 6/ 11 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
212	LIQUID SMOKE, Hickory Pack: 4/ 1 GL jars Acceptable Brand: Wright Liquid Smoke or equal		2 cs		EA_____	_____
213	SAUCE BROWNING Pack: 12/ 32 oz jars Acceptable Brand: Gravy Master or equal		2 cs		EA_____	_____
214	BASIL LEAVES Pack: 6/ 5 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
215	OREGANO LEAVES Pack: 3/ 1.5 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
216	THYME, GROUND Pack: 6/ 11 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
217	ROSEMARY, WHOLE Pack: 6/ 6 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
218	CILANTRO FLAKES, JAR Pack: 6/ 6 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
219	PARSLEY FLAKES Pack: 3/ 10 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
220	PAPRIKA, SMOKED Pack: 6/ 17 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
221	PAPRIKA, SPANISH Pack: 6/ 18 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
222	DILL WEED Pack: 6/ 5 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
223	CHIVES, FLAKES Pack: 6/ 5 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
224	MUSTARD POWDER Pack: 12/ 16 oz BX Acceptable Brand: Coleman's or equal		2 cs		EA_____	_____
225	CUMIN, GROUND Pack: 6/ 14 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
226	BAY LEAVES, WHOLE Pack: 3/ 8 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
227	SAFFRON, SPANISH Pack: 1/ 1 oz TIN Acceptable Brand: Safrante or equal		2 cs		EA_____	_____
228	PEPPER, CRUSHED RED Pack: 6/ 13 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
229	VANILLA EXTRACT, PURE Pack: 6/ 16 oz Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
230	ALMOND EXTRACT Pack: 1/ 18 oz Acceptable Brand: Neilson or equal		2 cs		EA_____	_____
231	GINGER, GROUND Pack: 6/ 12.5 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
232	SEAFOOD SEASONING Ground seasoning, 18 spices and herbs. Pack: 3/ 7.5 lb Acceptable Brand: Old Bay Seasoning or equal		2 cs		EA_____	_____
233	CHILI POWDER, JAR 1 LB PLASTIC		2 cs		EA_____	_____
234	TACO SEASONING MIX Pack: 6/ 9 oz Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____
235	SAGE, RUBBED Pack: 6/ 6 oz Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
236	BROWN GRAVY MIX Pack: 6/ 7 oz Acceptable Brand: Knorr or equal		2 cs		EA_____	_____
237	TURKEY, CHICKEN GRAVY MIX Pack: 6/ 11 oz Acceptable Brand: Sysco Imperial or equal		2 cs		EA_____	_____
238	CURRY POWDER, Pack: 6/ 1 LB Jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
239	ROTISSERIE CHICKEN SEASONING Pack: 6/ 24 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
240	MONTREAL STEAK SEASONING Pack: 6/ 29 oz jars Acceptable Brand: Imperial/McCormick or equal		2 cs		EA_____	_____
241	HUMMAS, RED ROASTED PEPPER All-natural Tahini and chickpeas, no preservatives, gluten free, Vegan, ready to eat Pack: 4/ 2.2 LB Bags Acceptable Brand: Mezete Hummus or equal		2 cs		EA_____	_____
242	HUMMAS, PLAIN All-natural Tahini and chickpeas, no preservatives, gluten free, Vegan, ready to eat Pack: 4/ 3.75 LB Bags Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
244	BREADCRUMBS, ITALIAN SEASONING Pack: 6/ 5 LB Bags Acceptable Brand: Arrezio Classic or equal		2 cs		EA_____	_____
245	BREADCRUMBS, PANKO Pack: 6/ 2.5 LB Bags Acceptable Brand: Kikkoman or equal		2 cs		EA_____	_____
246	BREADCRUMBS, PLAIN Pack: 6/ 5 LB Bags Acceptable Brand: Sysco Classic or equal		2 cs		EA_____	_____
247	COFFEE GROUND Pillow packed, medium roast ground beans. Pack: 28/ 14 oz Bags Acceptable Brand: Maxwell House or equal		5 cs		EA_____	_____
248	COFFEE, DECAF Pillow packed, medium roast ground beans. Pack: 28/ 14 oz Bags Acceptable Brand: Maxwell House or equal		5 cs		EA_____	_____
249	CREAMER, FRENCH VANILLA, PC Pack: 180/ 3.8 oz cups Acceptable Brand: Coffee Mate or equal		5 cs		EA_____	_____
250	CREAMER, HAZELNUT, PC Pack: 180/ 3.8 oz cups Acceptable Brand: Coffee Mate or equal		5 cs		EA_____	_____
251	CREAMER, HALF AND HALF, PC Pack: 180/ 3.8 oz cups Acceptable Brand: Coffee Mate or equal		5 cs		EA_____	_____
252	HERBAL TEA BAGS, PEPPERMINT Pack: 6/ 20 ct Acceptable Brand: Twining Tea or equal		2 cs		EA_____	_____
253	TEA BAGS, GREEN Pack: 6/ 28 CT Acceptable Brand: Rc Bigelow or eq		2 cs		EA_____	_____
254	TEA BAG, GINGER Pack: 6/ 16 CT Acceptable Brand: Tazo or equal		2 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
255	TEA BAGS, GREEN, DECAF Pack: 6/ 28 CT Acceptable Brand: Rc Bigelow or equal		2 cs		EA_____	_____
256	TEA BAGS, BLACK Pack: 6/ 28 CT Acceptable Brand: Rc Bigelow or equal		2 cs		EA_____	_____
257	CRACKERS, SALTINE, 2PK Pack: 500/ 2 CT Acceptable Brand: House Recipe Classic or equal		2 cs		EA_____	_____
258	TACO SHELLS 5.25 "Pre-Fried yellow corn Taco shell Pack: 200 CT Acceptable Brand: Casa Solana or equal		5 cs		EA_____	_____
259	TORTILLA CHIPS, BULK Yellow corn round tortilla chips. Ready to serve cooked in 100% veg. oil. Cholesterol free, Kosher certified, gluten free Pack: 6/ 2 LB Bags Acceptable Brand: Casa Solana or equal		5 cs		EA_____	_____
260	WHOLE GRAIN CHEESE GARLIC CROUTONS Pack 250-0.5 oz packets Acceptable Brands: Fresh Gourmet or equal		5 cs		EA_____	_____
261	TRI-COLOR TORTILLA STRIPS 10/1 LB BAGS Acceptable Brands: Fresh Gourmet or equal		5 cs		EA_____	_____
262	WONTON STRIPS 10/1 LB BAGS Acceptable Brands: Fresh Gourmet or equal		5 cs		EA_____	_____
263	RICE, WILD RICE MIX Pack: 6/36 oz box Acceptable Brand: Ben's Original or equal		5 cs		EA_____	_____
264	RICE, SPANISH Parboiled Spanish style rice. Rice grains are a pale golden color, the seasoning is reddish/orange with visible pieces of dehydrated pieces of red peppers and onions. Pack: 6/36 oz box Acceptable Brand: Sysco Imperial or equal		5 cs		EA_____	_____
265	RICE, BROWN Parboiled whole grain quick cook rice. Pack: 1/25 lb bag Acceptable Brand: Sysco Imperial or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
266	RICE, WHITE, PARBOILED-25 LB Parboiled quick cook rice. Pack: 1/25 lb bag Acceptable Brand: Sysco Imperial or equal		5 cs		EA_____	_____
267	PASTA PENNE Pack: 2/10 lb bag Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
268	PASTA ZITI Pack: 2/10 lb bag Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
269	PASTA ORZO Pack: 110 lb bag Acceptable Brand: Pasta Labela Classic or equal		5 cs		EA_____	_____
270	PASTA, ROTINI TRI COLOR Pack: 2/10 lb bag Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
271	PASTA, ROTINI Pack: 2/10 lb bag Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
272	PASTA, TORTELLINI CHEESE Pack: 3/3 lb bag Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
273	PASTA, ELBOW MACARONI Pack: 2/10 lb bag Acceptable Brand: Arrezio Classic or equal		5 cs		EA_____	_____
274	PASTA, TORTELLINI CHEESE, TRI COLOR Pack: 2/5 lb bag Acceptable Brand: Seviroli or equal		5 cs		EA_____	_____
275	PASTA, EGG NOODLE WIDE Pack: 2/5 lb bag Acceptable Brand: Pasta Labela or equal		5 cs		EA_____	_____
276	PASTA SHELLS, MEDIUM Pack: 2/10 lb bag Acceptable Brand: Pasta Labela or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
277	PASTA SHELLS, SMALL Pack: 2/10 lb bag Acceptable Brand: Pasta Labella or equal		5 cs		EA_____	_____
278	PASTA, FARFALLE-Bowtie Pack: 2/10 lb bag Acceptable Brand: Barilla or equal		5 cs		EA_____	_____
279	PASTA, LINGUINE-10 inch Pack: 2/10 lb bag Acceptable Brand: Pasta Labella or equal		5 cs		EA_____	_____
280	PASTA, SPAGHETTI-10 inch Pack: 2/10 lb bag Acceptable Brand: Pasta Labella or equal		5 cs		EA_____	_____
281	PASTA, FETTUCINI Pack: 2/10 lb bag Acceptable Brand: Pasta Labella or equal		5 cs		EA_____	_____
282	LENTIL BEANS, DRY Flat shape, golden-brown, green color. Pack: 1/20 lb. bag Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
283	TUNA FISH, WHITE SOLID ALBACORE Dolphin Safe Only, Solid White albacore, packed in water, salt. Packed 6/66.5 oz cans Acceptable Brand: Portico Classic Seafood or equal		5 cs		EA_____	_____
284	BARLEY, PEARL DRIED Pack: 1/20 lb. bag Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
285	BEANS, RED KIDNEY, CANNED Ready to serve small, dark oval shaped beans. Pack: 6/ #10 cans Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
286	BEANS, BLACK, CANNED Pack: 6/ #10 cans Acceptable Brand: Casa Solana or equal		5 cs		EA_____	_____
287	BEANS, CANNELLINI, CANNED Pack: 6/ #10 cans Acceptable Brand: Sysco Classic or eq		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
288	BEANS, GARBANZO, CANNED Pack: 6/ #10 cans Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
289	YAMS, CUT, CANNED Packed in syrup. Pack: 6/ #10 cans Acceptable Brand: Sysco Classic or equal		5 cs		EA_____	_____
290	SOUP, CHICKEN NOODLE Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
291	SOUP, TOMATO BISQUE Pack: 2/ 8 lb bags Vegetarian, certified gluten free. Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
292	SOUP, NEW ENGLAND CLAM CHOWDER Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
293	SOUP, MANHATTAN CLAM CHOWDER Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
294	SOUP, BROCCOLI CHEDDAR Pack: 2/ 8 lb bags Vegetarian, certified gluten free. Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
295	SOUP, SPLIT PEA WITH HAM Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
296	JUICE, ORANGE- 12 OZ BOTTLE TROPICANA		10 cs		EA_____	_____
297	JUICE, APPLE- 12 OZ BOTTLE TROPICANA		10 cs		EA_____	_____
298	JUICE, CRANBERRY- 12 OZ BOTTLE TROPICANA		10 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
299	JUICE, PINEAPPLE- 12 OZ BOTTLE TROPICANA		10 cs		EA_____	_____
300	JUICE, GRAPE- 12 OZ BOTTLE TROPICANA		10 cs		EA_____	_____
301	SODA, PEPSI-12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Pepsi		10 cs		EA_____	_____
302	SODA, DIET PEPSI, 12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Pepsi		10 cs		EA_____	_____
303	SODA, COKE, 12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Coca Cola		10 cs		EA_____	_____
304	SODA, DIET COKE, 12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Coca Cola		10 cs		EA_____	_____
305	SODA, GINGER ALE, 12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Canada Dry		10 cs		EA_____	_____
306	SODA, GRAPE, 12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Fanta		10 cs		EA_____	_____
307	SODA, SPRITE, 12 OZ CAN Pack: 24/ 12 oz cans Acceptable Brand: Sprite Soda (Coca Cola)		10 cs		EA_____	_____
308	GATORADE, ASSORTED FLAVORS G2-12 OZ Pack: 24/ 12 oz bottles Acceptable Brand: Gatorade		10 cs		EA_____	_____
309	POWERADE ASSORTED FLAVORS 12 OZ Pack: 24/ 12 oz bottles Acceptable Brand: POWERADE		10 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
310	NATURAL SPRING WATER 8 oz Plastic bottles 8 oz Poland Springs or Equal		10 cs		EA_____	_____
311	NATURAL SPRING WATER Plastic bottles: 16.9 oz Poland Springs or Equal		20 cs		EA_____	_____
312	WHOLE CANNED MANDARINS Natural Juice only, U.S. Grade A, 6/#10 No added sugar Acceptable Brands: Libby's or equal		10 cs		EA_____	_____
313	MIXED FRUIT Light syrup. Natural Juice only, U.S. Grade A, 6/#10 No added sugar / Product of USA Acceptable Brands: Libby's or equal		10 cs		EA_____	_____
314	PEACH SLICES, CLINGSTONE Natural Juice only, U.S. Grade A, 6/#10 No added sugar/ Product of USA Acceptable Brands: Libby's or equal		10 cs		EA_____	_____
315	PINEAPPLE TIDBITS Natural Juice only, U.S. Grade A, 6/#10 No added sugar Acceptable Brands: Libby's or equal		10 cs		EA_____	_____
316	TROPICAL FRUIT SALAD Light syrup. (Red & Yellow Papaya, Guava, Pineapple, Packed in Natural Juice only, Grade A, 6/#10 Acceptable Brands: Libby's or equal		10 cs		EA_____	_____
317	APPLESAUCE With apple juice added, U.S. Grade A, 6/#10 No added sugar / Product of USA Acceptable Brands: Libby's or equal		10 cs		EA_____	_____
318	RANCH DRESSING, Shelf Stable <u>Individual 1 oz Dipping Cups,</u> Low Sodium Meeting 2014 sodium standards per NSRI, fat Free, 0 trans fats, no added High Fructose Corn Syrup, Gluten Free, No MSG, No Refrigeration Required Pack: 100/1 oz, Acceptable Brand: Diamond Crystal or Equal		10 cs		EA_____	_____
319	BLUE CHEESE DRESSING, Shelf Stable <u>Individual 1 oz Dipping Cups,</u> Pack: 100/1 oz, Acceptable Brand: Diamond Crystal or Equal		10 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
320	PAN ASIAN SESAME DRESSING PC PC'S Individual portion pack, 1.5 oz Acceptable Brands: KEN'S or equal		10 cs		EA_____	_____
321	CREAMY CAESAR SALAD DRESSING PC'S Individual portion pack, 1.5 oz Acceptable Brands: Kraft or equal		10 cs		EA_____	_____
322	CREAMY ITALIAN SALAD DRESSING PC'S Individual portion pack, 1.5 oz Acceptable Brands: Kraft or equal		10 cs		EA_____	_____
323	BALSAMIC VINEGRAITE DRESSING PC'S Individual portion pack, 1.5 oz Acceptable Brands: Kraft or equal		10 cs		EA_____	_____
324	FRENCH DRESSING PC'S Individual portion pack, 1.5 oz Acceptable Brands: Kraft or equal		10 cs		EA_____	_____
325	RANCH DRESSING PC'S Individual portion pack, 1.5 oz Acceptable Brands: Kraft or equal		10 cs		EA_____	_____
326	ITALIAN SALAD DRESSING PC Individual portion pack, 1.5 oz Acceptable Brands: Kraft or equal		10 cs		EA_____	_____
327	PITA CHIPS, PLAIN Individual pack without price markings Pack: 24 / 1.50 oz Acceptable Brand: Stacy's		10 cs		EA_____	_____
328	POTATO CHIPS, ORIGINAL Individual pack without price markings Pack: 56 / 1.5 oz Acceptable Brand: Cape Cod or equal		10 cs		EA_____	_____
329	POTATO CHIPS, Smoke House BBQ Kettle Individual pack without price markings Pack: 64 / 1.375 oz Acceptable Brand: Miss Vickie or equal		10 cs		EA_____	_____
330	POTATO CHIPS, SALT & VINEGAR KETTLE Individual pack without price markings Pack: 64 / 1.375 oz Acceptable Brand: Miss Vickie or equal		10 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
331	SWEET POTATO SNACK CHIP Individual pack without price markings Pack: 24/ 1.5 oz Acceptable Brand: Ugliers or equal		10 cs		EA_____	_____
332	POTATO CHIPS, BBQ Individual pack without price markings Pack: 64 / 1.5 oz Acceptable Brand: Lays or equal		10 cs		EA_____	_____
333	POTATO CHIPS, ORIGINAL Individual pack without price markings Pack: 64 / 1.5 oz Acceptable Brand: Lays or equal		10 cs		EA_____	_____
334	CHIP TORTILLA NACHO CHEESE Individual pack without price markings Pack: 64 / 1.75 oz Acceptable Brand: Doritos (Frito Lays)		10 cs		EA_____	_____
335	SUN CHIPS, Multi Grain GARDEN SALSA Individual pack without price markings Pack: 64 / 1.50 oz Acceptable Brand: Sunchip		10 cs		EA_____	_____
336	SUN CHIPS, Multi Grain HARVEST CHEDDAR Individual pack without price markings Pack: 64 / 1.50 oz Acceptable Brand: Sunchip		10 cs		EA_____	_____
337	PITA CHIPS, CINNAMON SUGAR Individual pack without price markings Pack: 24 / 1.50 oz Acceptable Brand: Stacy's		10 cs		EA_____	_____
338	SANDWICH MEAT, HAM-BOILED Hickory smoked, stable for slicing, made from whole muscle, No cereals, fillers or extenders, No artificial colors or flavors. Must be vacuumed packed in moisture proof bags or casings. Pack: 2/8-10# Acceptable Brand: Block & Barrell Classic or equal		5 cs		Per Lb_____	_____
339	SANDWICH MEAT, ROAST BEEF Top round cap. Cooked medium, made USDA Choice Black Angus Cap off Top Round. Must be vacuumed packed in moisture proof bags or casings. Ready to eat. Pack: 3/5-9# Acceptable Brand: Block & Barrell Classic or equal		5 cs		Per Lb_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
340	SANDWICH MEAT, PASTRAMI Round flat pastrami, deli trimmed that is fully cooked and ready to eat. Must be vacuumed packed in moisture proof bags or casings. Pack: 3/5-9# Acceptable Brand: Block & Barrell Classic or equal		5 cs		Per Lb_____	_____
341	SANDWICH MEAT, SLICED TURKEY-BREAST Classic smoked turkey breast, ready to eat, made from whole muscle. Big 8 allergen free, gluten free. Must be vacuumed packed in moisture proof bags or casings. Pack: 4/2.5lb Acceptable Brand: Block & Barrell Classic or equal		5 cs		Per Lb_____	_____
342	SANDWICH MEAT, BOLOGNA-BEEF Made with 100% all Beef, no cereals, fillers, or extenders. No artificial colors or flavors. Ready to eat. Pack: 2/6 lb Acceptable Brand: Old Neighborhood or equal		5 cs		Per Lb_____	_____
343	SANDWICH MEAT, SALAMI-GENOA Made from select cuts of blended pork, fermented and air -dried pork salami that's cured and seasoned. Ready to eat. Pack: 3/5-7# Acceptable Brand: Arrezio Classic or equal		5 cs		Per Lb_____	_____
344	SANDWICH MEAT, DELI ROASTED CHICKEN Oven Roasted Chicken Breast. Fully cooked ready to eat. Made from oven roasted boneless chicken breast meat. No artificial ingredients, gluten free, no MSG. Browned and oiled. Pack: 3/5-7# Acceptable Brand: Kretschmar or equal		5 cs		Per Lb_____	_____
345	SOUP, Beef Barley Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
346	CHILI BEEF WITH BEANS Loaded with slow cooked, premium ground beef and beans, fresh tomatoes, onions, herbs and spices. Ready to eat. Pack: 4/5 lb Acceptable Brand: Whiteys or equal		5 cs		EA_____	_____
347	SOUP, CHICKEN POTATO CORN Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
348	SOUP, SEAFOOD BISQUE Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____

No.	Description	Bid Brand	Estimated Monthly Quantity	Pack	Unit Price	Case Price
349	SOUP, FRENCH ONION Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
350	SOUP, CREAMY CHICKEN AND WILD RICE Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
351	SOUP, VEGETABLE Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
352	SOUP, MINESTRONE Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
353	SOUP, LENTIL Pack: 2/ 8 lb bags Acceptable Brand: Kettle Cuisine or equal		5 cs		EA_____	_____
354	SOUP, VEGETARIAN 3 BEAN CHILI Pack: 4/5 lb Acceptable Brand: Whiteys or equal		5 cs		EA_____	_____
355	BEEF CRUMBLES, FULLY COOKED Pack 5/ 8 lb per cs Acceptable Brand: Advance Pierre or equal		3 cs		EA_____	_____

GRAND TOTAL (Case Column)	\$ _____
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Percentage discount for additional items _____ %

Company Representative _____

Date _____

REQUIRED DOCUMENT- ATTACH AND STAPLE TO "BIDDER'S REPLY" PAGE