

THE BOARD OF EDUCATION OF MONTGOMERY COUNTY
MONTGOMERY COUNTY PUBLIC SCHOOLS

PROCUREMENT UNIT
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999
301-279-3090

April 14, 2020

INVITATION FOR BID

7132.7, Kitchenware and Small Equipment

Bid Opening Time: 2:00PM

Bid Opening Date: May 6, 2020

NOTE: In the event of emergency closing of Board of Education offices, this bid will open at the same time on the next regular working day.

BIDS RECEIVED AFTER THE BID OPENING TIME AND DATE WILL NOT BE ACCEPTED.

COMPANY NAME: _____

1. Term of Contract: August 1, 2020 through July 31, 2021
2. Terms of Delivery: 30 Days
3. Delivery Destination: Food Services Warehouse, Gaithersburg, MD
4. Bid Security Required: None
Bid Security must be made payable to Montgomery County Board of Education
5. Performance Bond Required: None
- 6a. Samples Required: ☒ Yes ☐ No
- 6b. Sample Delivery Requirements:
 - ☐ Deliver to the Procurement Unit
 - ☐ Deliver to Supply and Property Management
 - ☒ Deliver to the Food Service Warehouse
 - ☐ Other
- 6c. Sample Delivery Time:
 - ☒ Prior to bid opening
 - ☒ At time of bid opening
 - ☐ Subsequent to bid opening

NOTICE TO BIDDERS

The appropriate items below must be completed as part of the bid. Failure to comply may disqualify your bid. Type or print legibly in ink.

I. BIDDER INFORMATION: As appropriate, check and/or complete one of the items below.

- ☐ 1. Legal name (as shown on your income tax return) _____
- ☐ 2. Business Name (if different from above) _____
- ☐ 3. Tax Identification Number _____

A copy of your W-9 must be submitted with this bid response.

II. BIDDER'S CONTACT INFORMATION: This will be filed as your permanent contact information.

- 1. Company Name _____
- 2. Address _____
- 3. Bid Representative's Name _____
- 4. Phone Number(s)/Extension(s) _____
- 5. Fax Number _____
- 6. Email Address _____
- 7. Website _____

III. PURCHASE ORDER ADDRESS: Please complete if different from Bidder's Contact Information.

- 1. Purchase Order Address _____
- 2. Representative's Name _____
- 3. Phone Number (s)/Extension(s) _____
- 4. Fax Number _____
- 6. Email Address _____

IV. PROMPT PAYMENT DISCOUNT: MCPS may consider prompt payment discounts as part of the award process; however, the Board reserves the right to make awards according to the best interests of MCPS.

_____ Prompt payment discounts of less than twenty (20) days will not be considered.

V. PURCHASING CARD AND SUA PAYMENT PROGRAM: MCPS is currently utilizing a purchasing card and Single Use Accounts (SUA) payment program through JP Morgan MasterCard. Please check the appropriate box below.

☐ Yes, we accept MasterCard

☐ No, we do not accept MasterCard

Note: Beginning April 1, 2018, MCPS will no longer process check payments. To avoid payment delays after this change, all bidders that accept MasterCard are strongly encouraged to sign up to receive SUA payments upon being notified of an award. For bidders that do not accept MasterCard, the ACH payment method is also available. Please e-mail SUA@mcpsmd.org to register for SUA, or e-mail accountspayable@mcpsmd.org to

request ACH registration forms.

VI. PURCHASE ORDER PREFERENCE: Montgomery County Public Schools (MCPS) is in the process of issuing orders via Facsimile or US Mail. MCPS prefers facsimile. Please check your preference below.

☐ Facsimile ☐ US Mail ☐ Email ☐ EDI

VII. SLMBE (SMALL, LOCAL AND MINORITY BUSINESS ENTERPRISE): Check the appropriate box below.

☐ African American ☐ Asian American ☐ Hispanic ☐ Native American
☐ Female ☐ Disabled ☐ None

VIII. NON-DEBARMENT ACKNOWLEDGEMENT

_____ I acknowledge that my firm has NO pending litigation and/or debarment from doing business with the State of Maryland or any of its subordinate government units and/or federal government within the past five (5) years.

_____ I acknowledge that my firm has pending litigation or has been debarred from doing business with the State of Maryland or any of its subordinate government units and/or federal government, within the past five (5) years. (Attachment)

As the duly authorized representative of the applicant, I hereby certify that the above information is correct and that I will advise Montgomery County Public Schools should there be a change in status.

By (Signature) _____

Name and Title _____

Witness Name and Title _____

IX. BIDDER'S CERTIFICATION: Upon notification of award, this document in its entirety is the awarded vendors contract with MCPS. By signing below, the undersigned acknowledges that s/he is entering into a contract with MCPS.

A. The undersigned proposes to furnish and deliver supplies, equipment, or services, in accordance with specifications and stipulations contained herein, and at the prices quoted. This certifies that this bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making a bid for the same supplies, materials, or equipment, and is in all respects fair and without collusion or fraud.

B. I hereby certify that I am authorized to sign for the bidder. (Bidders are cautioned to read the material under Section XXVII, signature to Bids, and to comply with its stipulations.) I/We certify that none of this company's officers, directors, partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Board of Education of the Montgomery County Public Schools, Administrative or Supervisory Personnel, or other employees of the Board of Education has any interest in the bidding company except as follows:

By (Signature) _____

Name and Title _____

Witness Name and Title _____



Metropolitan Washington Council of Governments Rider Clause
Invitation For Bid 7132.7, Kitchenware and Small Equipment

USE OF CONTRACT(S) BY MEMBERS COMPRISING Mid –Atlantic Purchasing Team COMMITTEE

Extension to Other Jurisdictions

The [issuing jurisdiction] extends the resultant contract (s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

Inclusion of Governmental & Nonprofit Participants (Optional Clause)

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these good, commodities and/or services.

Notification and Reporting

The Contractor agrees to notify the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

Contract Agreement

Any jurisdiction or entity using the resultant contract (s) may enter into its own contract with the successful Contractor (s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract (s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction Including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

**Metropolitan Washington Council of Governments Rider Clause
Invitation For Bid 7132.7, Kitchenware and Small Equipment Cont."**

	Yes	No		Yes	No		Yes	No
Alexandria, Virginia			Gaithersburg, Maryland			Rockville, Maryland		
Alexandria Public Schools			Greenbelt, Maryland			Spotsylvania County		
Alexandria Sanitation Authority			Harford County			Spotsylvania County Gov & Schools		
Annapolis City			Harford County Schools			Stafford County, Virginia		
Anne Arundel County			Howard County			Takoma Park, Maryland		
Anne Arundel School			Howard County Schools			Upper Occoquan Service Authority		
Arlington County, Virginia			Herndon, Virginia			Vienna, Virginia		
Arlington County Public Schools			Leesburg, Virginia			Washington Metropolitan Area Transit Authority		
Baltimore City			London County, Virginia			Washington Suburban Sanitary Commission		
Baltimore County Schools			Loudoun County Public Schools			Winchester, Virginia		
Bladensburg, Maryland			Loudoun County Water Authority			Winchester Public Schools		
Bowie, Maryland			Manassas City Public Schools					
Carroll County			Manassas Park, Virginia					
Carroll County Schools			Maryland DGS Purchasing					
Charles County Government			Maryland-National Capital Park & Planning Commission					
City of Fredericksburg			Metropolitan Washington Airport Authority					
College Park, Maryland			Metropolitan Washington Council of Government					
District of Columbia Government			Montgomery College					
District of Columbia Water & Sewer Auth.			Montgomery County, Maryland					
District of Columbia Public Schools			Montgomery County Public School					
Fairfax, Virginia			Northern Virginia Community College					
Fairfax County, Virginia			Prince George's Community College					
Fairfax County Water Authority			Prince George's County, Maryland					
Falls Church, Virginia			Prince Georgia Public Schools					
Fauquier County Schools & Government			Prince William County, Virginia					
Frederick, Maryland			Prince William County Public Schools					
Frederick County, Maryland			Prince William County Service Author					

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

MONTGOMERY COUNTY PUBLIC SCHOOLS

Procurement Unit

45 West Gude Drive, Suite 3100

Rockville, MD 20850-9999

General Stipulations and Instructions To Bidders

I. Invitation For Bid

The Board of Education of Montgomery County Maryland, herein after referred to as The Board of Education, will receive sealed proposals until the date and time indicated on the cover of the Invitation For Bid. Bids must be delivered to Montgomery County Public Schools, Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850, and be received and stamped prior to the bid opening. Bids may be delivered in person, but delivery to the mailroom or lobby does not validate the time of receipt. The respondent shall assume full responsibility for timely delivery of the bid, whether by the U.S. Postal Service or by any other carrier. Bids received after the designated time for the receipt of solicitations will be returned unopened. Bids must be delivered in sealed opaque envelopes. Envelopes shall be clearly marked on the outside lower left corner with the bid number and bid opening date and time.

II. Intent

These specifications are intended to cover the furnishing and delivery of said materials, supplies, or services as hereinafter shown to any or to each of the various public schools, offices, or to any designated warehouse or warehouses in Montgomery County, Maryland, whichever is specified, in quantities to be determined subsequent to the bid opening.

III. Right To Cancel Or Reject Bids

- A. The Board of Education reserves the right to cancel any contract if, in its opinion, there is a failure at any time to perform adequately the stipulations of this Invitation For Bid, or if the general conditions and specifications which are attached and made part of this bid are not fulfilled, or if in any case there is any attempt to willfully impose upon the Board of Education materials or products or workmanship which are in the opinion of the Board of Education of an unacceptable quality. Any action taken in pursuance of this latter stipulation shall not affect or impair any rights or claims of the Board of Education to damages for the breach of any covenants of the contract by the contractor. The Board of Education also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials or services similar in nature to those mentioned in this bid.
- B. The Board of Education reserves the right to reject any or all bids in whole or in part; to make partial awards; to waive any irregularity in any quotation; to increase or decrease quantities if quantities are listed in the bid; to reject any bid that shows any omissions, alterations of form, and additions, conditions, or alternate proposals not called for; and to make any such award as is deemed to be in the best interests of the Board of Education.
- C. All items furnished must be completely new and free from defects. No others will be accepted under the terms and intent of this bid.

IV. Right To Purchase In The Open Market

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work within the time stipulated in the contract, The Board of Education reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bond is required under the conditions of the bid.

V. Failure To Furnish Item(s)

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, The Board of Education reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the Board of Education.

VI. Employer Information Report EEO-1

The Board of Education requires that each successful bidder be liable for compliance with the provisions of Title VII of the Civil Rights Act of 1964. In order to fully comply with Title VII, a company must file Employer Information Report EEO-1 with the Joint Report Committee, 1800 G Street, NW, Washington, D.C. 20036. Only companies that fall within the following categories are required to file the Employer Information Report EEO-1:

The entire company has at least 100 employees on the payroll. The company is affiliated through centralized ownership and/or centralized management, and the group legally constitutes a single enterprise employing a total of 100 or more employees.

If your company has already filed an EEO-1 by virtue of supplying materials or services under Federal Government Contracts, it is necessary to submit only a copy of your most recent EEO-1 report to the Procurement Unit. If you are filing a report for the first time, send a copy of EEO-1 to the Procurement Unit. Please note that purchase orders will not be issued to companies that fall into the above categories until proof of EEO-1 reporting has been received.

VII. Preparation Of Bid

Bids must be submitted on the copy provided. Bidders may wish to reproduce and retain one copy for its files. Bids must be signed by an authorized representative of the company submitting a bid. It is the intent of this solicitation that should a given bid be accepted, it will automatically become the contract. Notification of the bid award will be made by letter. Bidders shall submit its bids and specifications on the appropriate specification sheets that show the schedule of items to be purchased. Bidders may attach a letter of explanation to its bid if it so desire.

Prices quoted shall not exceed the prices established under any governmental price control regulations. Bidders will be required if requested by The Board of Education, to furnish satisfactory evidence that they are qualified as manufacturers or dealers in the items listed and have a regularly established place of business. An inspection of any bidder's place of business may be made to determine the bidder's ability to perform.

VIII. Discounts

The Board of Education reserves the right to consider discounts in computing the bid.

A. Trade Discounts

All prices offered must be the lowest net price after trade discounts have been considered. Bids offering a percentage off list prices will not be accepted unless: (1) specifically requested in that manner; (2) two copies of the referenced price list accompany the bid.

B. Payment Discounts

Prompt payment discounts are solicited and will be treated as follows:

(1) Unless specifically stated otherwise, discounts offered which allow a minimum of twenty (20) days to qualify will be

deducted from prices offered in the bid for the purpose of determining the lowest price offered.

(2) Discounts offering less than twenty (20) calendar days will not be deducted from price offered for the purpose of determining the lowest price, but will be taken if payment is made within the discount period.

IX. "Or Equal" Interpretation

Unless the specifications and/or conditions state a specific brand and substitutions will not be considered, the Board of Education will consider other brands or the product of other manufacturers as long as the product meets the same specifications, standards, and quality of the material being solicited through the bid. On all such bids the bidder shall indicate clearly the product on which it is bidding and shall supply sufficient data on its own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified.

Whenever the specifications indicate a product of a particular manufacturer, model, or brand and in the absence of any written statement to the contrary by the bidder, the bid will be interpreted as being for the exact brand, model, or manufacturer specified, together with all accessories enumerated in the specifications.

X. Consideration of Prior Service

Awards on this bid will be made after consideration has been given to any previous performance for The Board of Education as to quality of service and/or merchandise and with regard to the bidder's ability to perform should it be awarded the bid.

XI. Delivery

The bidder agrees to furnish and deliver during the period of the contract the items and articles which may be awarded to the bidder in such amounts and quantities within the terms of the contract. **All Deliveries Must Be Prepaid FOB Destination, And In No Case Will Shipments Collect Or Sidewalk Deliveries Be Accepted.** Bidders shall uncrate, completely assemble, and set in designated place all equipment and furniture. All delivery cost shall be included in the bid unit price.

XII. Packing Slips And Delivery Tickets

All materials delivered on this contract shall be packed in a substantial manner in accordance with accepted trade practices. No charges may be made over and above the bid price for packaging or for deposits on containers. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered: the quantity, bid number, and the name of the contractor.

XIII. Invoices

Payment depends on receipt of a proper invoice and satisfactory contract performance. All invoices are to be transmitted to the Division of Controller at:

Division of Controller
45 West Gude Drive, Suite 3200
Rockville, MD 20850-9999

Every invoice must include the following information:

- A. Name and address of the contractor
- B. Taxpayer Identification number
- C. The purchase order number
- D. An invoice number
- E. Bid number if applicable
- F. The ship to address
- G. Line item description, quantity, unit of measure, unit price, and extended price as stated on the purchase order
- H. Shipping and payment terms if not a bid item

When a discount for payment is authorized and taken; it will be made to the contractor as close as possible to, but not later than,

the end of the discount period. Prices quoted shall not include federal excise or state sales and use taxes. Exemption certificates will be furnished upon request. Contractor inquiries concerning payment may be made to accountspayable@mcpsmd.org.

XIV. Bid Security

If bid security is required, it must be payable to: "Montgomery County Board of Education."

Such bid security will be returned to all except the successful bidder(s) within five business days after awards have been made. The bid security of the successful bidder(s) will be returned upon receipt of the performance bond if such bond is required under the terms of the award. If no award is made within 60 days after the date of the opening of the bids, bid security will be returned to any bidder upon demand of the bidder at any time after the 60-day period so long as it have not been notified of the acceptance of its bid. Written notification of the acceptance of any bid will be made to the successful bidder(s).

XV. Performance Bonds

If required, the successful bidder or bidders on this bid must furnish a performance bond in the amount indicated in the bid document, made out to Montgomery County Board of Education and prepared on an approved performance bond form as security for the faithful performance of its contract. The performance bond shall be submitted within ten business days of the notification that the bid has been awarded. The surety thereon must be such surety company or companies as are acceptable to The Board of Education and as are authorized to transact business in the State of Maryland. Attorneys in fact who sign bid bonds must file with each bond a certified copy of its power of attorney to sign said bonds. Should the bidder fail or refuse to furnish the required performance bond within ten business days after notification the bidder shall pay to The Board of Education as liquidated damages for such failure or refusal an amount in cash equal to the security deposited with its bid.

XVI. Provision For Municipal Offices

Each bidder agrees when submitting its bid that it will make available to every office and department of the Montgomery County Government the bid prices submitted on this bid should any such department or office wish to take advantage of the bid prices submitted to The Board of Education.

XVII. Product Testing During Time of Contract

Material delivered on any contract resulting from this Invitation For Bid may be tested for compliance with the specification stipulated herein. Any shipment failing to fully meet or comply with the specification requirements will be promptly rejected.

The cost of testing a representative sample of an order or shipment for acceptance shall be borne by the Board of Education except if the order or shipment is rejected for failure to meet the requirements of the specification. In case of failure to meet the requirements of the specification the cost of testing will be charged to the contractor.

XVIII. Safety Standards

All work performed and all items supplied shall be in compliance with applicable federal and state safety standards. (OSHA-MOSHA). Material Safety Data Sheets shall be included in all shipments.

XIX. General Guaranty

The contractor agrees to:

- A. Save the Board of Education, its agents, and employees harmless from liability of any nature or any kind for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, or appliance furnished or used in the performance of the contract

of which the contractor is not patented assignee, licensee, or owner.

- B. Protect the Board of Education against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
- C. Furnish adequate protection against damage to all work and to repair damages of any kind, to the building or equipment, to its own work or to the work of the contractors for which it or its workers are responsible.
- D. Pay for all permits, licenses, and fees and give all notices and comply with all laws, ordinances, rules, and regulations of the Board of Education and of the State of Maryland.

XX. Indemnity

The contractor shall indemnify, keep, and save harmless the Board of Education, its agents, officials, and employees against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way occur against them in consequence of the granting of this contract or which may in any way result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the contractor or its employees, except to the extent of the negligence of the Board of Education, its agents, officials and employees. The contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Board of Education in any such action based on the actions and/or negligence of the contractor, its agents and employees, the contractor shall at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the Board of Education as herein provided.

XXI. Insurance

The contractor shall maintain Comprehensive Business Insurance for protection from claims under the Workmen's Compensation Act, claims for damage because of bodily injury, death, or property damage to others, including employees of the Board of Education; and claims for damages arising out of the operation of motor vehicles, which may arise during the performance of the contract whether caused by the contractor or by any subcontractor or anyone directly or indirectly employed by either of them. The contractor shall also maintain product liability insurance. The aforementioned insurance shall cover the duration of the contract period, including all periods of the time and all places where work is performed under an expressed or implied warranty. The limits of such liability insurance for each occurrence shall be equal to or greater than \$500,000 for Bodily Injury and \$100,000 for Property Damage. The certificate on the insurance, indicating coverage for the term of the contract, shall be made in favor and provided to The Board of Education prior to commencement of the contract. A company duly licensed by the Maryland Insurance Commissioner and qualified to sell insurance in Maryland shall issue all insurance policies.

XXII. Inspection Of Premises

Before submitting a bid for any construction or installation work in any building or on the premises of the Board of Education, the bidder should carefully examine the premises and upon submitting its bid will be considered to have examined the premises, building, or buildings where the work is to be done. For any work or installation requiring the use of labor, the successful bidder before starting work must provide sufficient evidence of insurance showing that it is adequately covered for Workmen's Compensation and Public Liability insurance.

XXIII. Patents

The contractor shall hold and save the Board of Education, its officers, agents, servants, and employees harmless from liability of any nature or kind, including costs and expenses for or on account of any patented or unpatented inventions, articles, process, or appliance manufactured or used in performance of this contract including its use by Montgomery County, unless otherwise specifically stipulated in this contract.

XXIV. Samples And Catalog Cuts

A. Requirements and Delivery

Sample requirements and sample delivery stipulations are indicated in the bid document. Further details concerning samples may also be indicated in the detailed specification portion of the invitation. Bidders shall make all arrangements for delivery of samples to location indicated.

B. Sample Identification

All sample packages shall be marked "Samples" and each sample shall bear the name of the bidder, item number, and bid number and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of its bid.

C. Testing or Comparing Samples

Samples are requested for the purpose of testing or comparing with detailed specifications. Therefore, The Board of Education reserves the right to retain or destroy the articles or materials submitted as samples for the purpose of testing. Accordingly, The Board of Education shall be free from any change or claim on the part of the bidder or contractor if any articles or materials furnished as samples are lost or destroyed. Materials such as food may be tested from the raw, uncooked, baked, or canned sample being submitted at the time of bid opening or subsequent to bid opening. Food tests shall consider specification factors such as contents, weight, size, taste, texture, appearance, uniformity of color, and defects, if any.

D. Retention and Removal of Samples

The samples submitted by bidders on items on which it have received an award will be retained by The Board of Education until the delivery of contracted items is completed and accepted. Bidders whose samples are retained will be notified when its samples may be removed. Samples on which bidders are unsuccessful must be removed as soon as possible but not more than 15 calendar days after notification that the award has been made by The Board of Education. The Board of Education will not be responsible for such samples if not removed by the bidder within 15 calendar days after the notification of award has been made.

E. Sample Quantities

Samples are required in the exact packaging and size as stated in the item description unless otherwise indicated in the bid document or it is determined that a smaller quantity is sufficient for adequate testing.

F. Descriptive Literature

All bidders are required to furnish with the bid proposal a brochure, properly bound and labeled, showing full illustrations and specifications on each item offered, if bidding other than specified; or if specifically requested. These cuts and specifications are to be arranged and labeled with the item number in the same sequence as the items appear in the specifications and attached on separate pages of a brochure. The cover of the brochure shall contain:

1. Vendor's name, address, and phone number
2. Bid number

XXV. Time of Completion

The Board of Education reserves the right to revise the starting and completion dates for delivery and installation of equipment to new schools and additions as stated below if the bid is wholly or in part for the furnishing of new schools and additions to existing buildings. At least 60 days prior to the date scheduled for delivery and installation for each project, the Board of Education will notify the contractor whether or not any change will be required in the dates for

the beginning and completion of delivery. The right is reserved to specify beginning dates and completion dates two weeks earlier than listed above or to postpone the beginning and completion dates for not more than 30 days later than the dates as listed. These changes in delivery dates, if any, for new schools and additions to older buildings will be applicable to individual projects as specified and not to all projects as a whole. The estimated dates on which deliveries may be begun and which time deliveries and installations must be completed have been estimated as carefully as possible; and if any change is required by circumstances beyond the control of the Board of Education, the revised delivery dates as established by the procedures outlined immediately above will become the definite schedule for completion of the contract as if it had been set in the original schedule as outlined.

XXVI. Guarantee

The contractor shall unconditionally guarantee the materials and workmanship on all equipment furnished by it for a period of one year from date of acceptance of the items delivered and installed. If, within the guarantee period, any defects or signs of deterioration are noted which in the opinion of The Board of Education are due to faulty design and installation, workmanship, or materials, upon ratification, the contractor, at its expense, shall repair or adjust the equipment or parts to correct the condition: or it shall replace the part or entire unit to the complete satisfaction of the Board of Education. These repairs, replacements, or adjustments shall be made only at such times as will be designated by the Board of Education as least detrimental to the instructional programs.

XXVII. Signature To Bids

Each bid must show the full business address and telephone number of the bidder and be signed by the person or persons legally authorized to sign contracts. All correspondence concerning the bid and contract, including Notice of Award, Copy of Contract, and Purchase Order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the bidder or contractor to the contrary. Bids by partnerships must be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When required, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of its authority to do so.

XXVIII. Errors In Bids

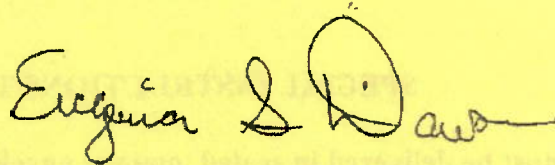
Bidders, or its authorized representatives, are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and the bidder cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of the bidders.

XXIX. Resolution and Disputes

Bidders who have any concerns regarding the recommended awards of this solicitation should promptly contact the buyer in the Procurement Unit before the scheduled Board action. Any concerns that cannot be resolved informally with the buyer should be addressed to the senior buyer of the Procurement Unit. The senior buyer of the Procurement Unit shall attempt to resolve, informally, all protests or complaints regarding bid award recommendations. Any formal protest must be filed with the senior buyer of the Procurement Unit within seven (7) calendar days of the date of the pre-award notice.

XXX. Inquiries

Should any bidder have any question as to the intent or meaning of any part of this bid, it must contact the undersigned to receive a written reply before submitting its bid. Inquires must be submitted in writing no later than four business days prior to bid opening date.



Eugenia S. Dawson
Acting Director, Department of Materials Management

MONTGOMERY COUNTY PUBLIC SCHOOLS

PROCUREMENT UNIT

45 West Gude Drive, Suite 3100

Rockville, MD 20850-9999

SPECIAL INSTRUCTIONS TO VENDORS FOR MAILING BIDS

Bids must be delivered in sealed, opaque envelopes, and labeled clearly as follows:

SAMPLE BID RESPONSE ENVELOPE

(Return Address)

BID ENVELOPE

TO BE DELIVERED TO

Procurement Unit

MONTGOMERY COUNTY PUBLIC SCHOOLS

45 West Gude Drive, Suite 3100

Rockville, MD 20850-9999

BID NO. _____

BID NAME _____

OPENING DATE _____

OPENING TIME _____

Vendor name and address must appear on the upper left hand corner of the bid envelope.

The specific bid number, opening date, and time must appear in the lower left hand corner of the bid envelope.

It is suggested that vendors utilize a tracking service to insure prompt delivery.

**Department of Materials Management
Procurement Unit
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850**

Invitation for Bid #7132.7, Kitchenware and Small Equipment

GENERAL CONDITIONS AND SPECIFICATIONS

GENERAL CONDITIONS

A. Intent

The specifications contained herein are intended to cover the furnishing and delivery of small kitchenware and equipment to the Montgomery County Public Schools (MCPS) Food and Nutrition Services Warehouse, hereafter referred to as DFNS, located in Gaithersburg, Maryland.

B. Delivery

Orders will be placed on an as-needed basis. Scheduled deliveries will be made to the MCPS DFNS Warehouse, 8401 Turkey Thicket Drive, Gaithersburg, Maryland 20879, between 7:30 a.m. and 1:30 p.m., Monday through Friday, except school holidays or emergency closings. Deliveries will be required on an as needed basis. MCPS will request delivery dates when placing orders. Deliveries shall be made within three (3) weeks of receipt of an order by the vendor.

All deliveries shall be by **appointment only**. The successful vendor(s) shall contact the DFNS Warehouse at 301-284-4990 to schedule an appointment. All appointments must be scheduled at least twenty-four (24) hours in advance, but may be made further in advance to better assure appointment availability. Due to warehouse space availability, appointments cannot be scheduled more than two (2) days prior to the requested delivery date.

Minimum order quantities, if applicable, will be indicated in each item description in the attached Item Specification. Items delivered must be the same label, brand, code and packaging as was originally submitted for consideration for award. **ANY** deviation must be approved by the DFNS in writing at least three (3) days in advance of scheduled delivery.

All vehicles shall comply with Federal and Maryland sanitation codes.

Alternate Delivery Proposals

Any exception to delivery conditions must be clearly identified as an alternate proposal. Alternate proposals will be considered, but only on an individual item basis, and only awarded if in the best interest of the MCPS Board of Education. Such quotation may be made in addition to the delivery frequency indicated as part of these conditions.

C. Awards

Prompt payment discounts of ten (10) days and over will be considered. MCPS reserves the right to add products during the contract term with approval by the director of the Department of Materials Management, and the right to reject any or all bids or any part thereof and to waive informalities if such waivers serve the best interest of the Board of Education.

It is the intention to award this contract in aggregate by category or group of similar items. See Attachment I for groupings. It is the intention to award each group to a single bidder. Therefore, as much as possible, bidders should bid on all items within the group. Should a single bidder not be able to supply every item in the group, then MCPS shall make awards to the fewest number of vendors to assure that each successful vendor's order will be sufficient to warrant immediate processing to meet required delivery dates. MCPS shall consider the overall cost of making aggregate awards including the cost of doing business, the economy of larger orders, etc. However, the Board of Education reserves the right to make awards according to the best interest to the Board of Education of Montgomery County, Maryland. MCPS also reserves the right to delete items or add additional items or additional vendors throughout the contract term should there be a need for items not available from the awarded vendors.

D. Contract Term

The term of contract shall be for one (1) year as stipulated on the Invitation for Bid. However, the contract may not begin until one day after approval by the Board of Education and will conclude as stated under the contract term. MCPS reserves the right to extend this contract at existing prices, terms and conditions for up to three (3) additional terms. Written notice indicating MCPS' intention to pursue the extension of the contract will be issued to the successful vendor(s) 60 days prior to the expiration of the original contract. The vendor shall have ten (10) days from date of notification to return the notice acknowledging its intent to accept or reject the extension. Once all responses are evaluated, MCPS staff may make a recommendation to the Board of Education to extend the contract or decide to rebid. If the contract is extended by the Board of Education a contract amendment will be issued.

E. Provision for Price Adjustment

Unit prices quoted herein are subject to price adjustment downward in accordance with decreases in prices announced by the manufacturer of the subject item any time prior to award. Recommendations for awards, however, shall be made based on the original bid submission only.

Subsequent to award, the unit prices quoted herein are subject to price adjustment downward in accordance with decreases announced by the manufacturer after the contract award. The successful bidder must notify the director of the Department of Materials Management of any announced manufacturer's price reductions and give immediate benefit to MCPS in a proportionate amount. Price increases will not be considered for the initial term of the contract.

Thereafter, if the contract is extended, the successful vendor must submit a written request for price relief. The request for a price increase shall include documentation from the manufacturer to verify the basis for such request. MCPS reserves the right to accept or reject the request as may be determined to be in the best interest of MCPS. Any orders received prior to a request for a price increase shall be honored at the original contract price.

F. Samples

Samples are required prior to or at bid opening on all items unless bidding the specified brand and model, or when noted on item specifications as "Sample required". Samples shall be separate from the bid response and shall be forwarded to the Division of Food and Nutrition Services, Attn: Ms. Mary Ann Gabriel, 8401 Turkey Thicket Drive, Gaithersburg, MD 20879. The outside of the sample package shall be marked "Samples" and identified with bid number affixed to packaging.

Samples shall be of sufficient quantity to allow thorough testing of the product and shall be packaged in the same manner as they will be packaged during the contract term. Each individual sample submitted shall bear the name of the bidder, item number, bid number and shall be carefully tagged or marked in a substantial manner. If samples are not properly marked, the samples may not be considered. (See Article XXIV of the General Stipulations and Instructions to Bidders).

Failure to supply/deliver samples as required may result in automatic disqualification.

G. Descriptive Literature

If bidding other than specified, all bidders are required to furnish with their bid proposal literature properly bound and labeled showing full illustrations and detailed specifications on items bid. The literature and specifications are to be arranged and labeled according to item sequence. The literature shall be clearly marked with the bid number, item number and company name. Vendors shall show the manufacturer's code and catalog number of the item offered. **Failure to submit marked descriptive literature may result in automatic disqualification.**

H. Brand Names

Reference to brand names and code or model numbers in the attached specifications is offered as a point of reference in order for bidders to consider style, size, weight and similar characteristics. The use of such brand names should not be interpreted as the exclusive brand desired.

In the brand name column state the brand name, code or model number and pack on each item being offered, even if bidding the specified brand. If a brand and code or model number is not shown your bid may not be considered.

If an item specification shows code or model numbers that have been discontinued, the bidder shall so state and indicate the current code or model number.

I. Interpretation of Specifications

The products listed are specified to meet our minimum requirements. Therefore, vendors are informed that they must provide the items in conformance to quality standards equal to the brand specified.

J. Deviations

All bids meeting the intent of the invitation will be considered for award. Bidders offering and quoting on substitutions or who are deviating from the terms, conditions, and/or specifications shall list such and explain fully on a separate sheet to be submitted with its bid. The absence of

J. Deviations (cont.)

such a sheet shall indicate that the bidder has taken no exception and shall be held responsible for performing in accordance with the terms, conditions and specifications as stated herein.

K. Quotations

No bidder will be allowed to offer more than one (1) price on each item even though it may feel that it has two (2) or more types of styles that will meet specifications. Bidders must determine for themselves which to offer. If said bidder should submit more than one (1) price on any item, all prices for that item will be rejected. Bidders may ONLY offer more than one (1) price if prices are based on order quantities. However, this stipulation does not preclude the offering of new products that do not meet specifications in every respect from being offered as a separate item for consideration for future bids. Such product should be identified as a new product and a brief explanation written as a part of the offer, detailing the advantages that can normally be expected of this product over the product specified

Any minimum order quantities required by bidders must be clearly stated in the bid response on the corresponding item specification.

A bidder may restrict its bid to consideration in the aggregate by so stating, but shall name a unit price on each item bid upon. Any bid in which the bidder names a total price for all the articles without quoting a price on each and every separate item may be considered informal. If there is any discrepancy between the unit cost and total cost, the unit cost shall prevail.

L. Product Protection Guarantees

School districts have "automatic" product protection recourse against suppliers for product safety. According to the Code of Federal Regulations, the supplier whose name and address appear on the package is the responsible party. Contractors are expected to take immediate action to correct any situation in which product integrity is violated.

M. Quantities

Quantities in this request are based upon prior usage and are subject to change and are dependent upon current requirements of MCPS and on budgetary limitations. However, MCPS shall not be obligated to purchase any specific quantity. Orders will be placed from time to time throughout the contract term for delivery to the Food and Nutrition Services Warehouse.

N. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities (Not Required for orders only shipping to the MCPS- Division of Food and Nutrition Services Warehouse)

Beginning July 1, 2015, all MCPS contracts must include the following provisions:

I. Prohibition against assigning registered sex offenders and individuals convicted of sexual offenses, child sexual abuse, and other crimes of violence to MCPS contracts:

Maryland Law requires that any person who enters into a contract with a county board of education "may not knowingly employ an individual to work at a school" if the individual is a registered sex offender. Under § 11-722 of the Criminal Procedure Article of the Maryland Code, an employer who violates this requirement is guilty of a misdemeanor and, if convicted, may be subject to up to five years imprisonment and/or a \$5000 fine.

Effective July 1, 2015, amendments to § 6-113 of the Education Article of the Maryland Code further require that a contractor or subcontractor for a local school system may not knowingly assign an employee to work on school premises with direct, unsupervised, and uncontrolled access to children, if the employee has been convicted of, or pled guilty or nolo contendere to, a crime involving:

- a) A sexual offense in the third or fourth degree under § 3-307 or § 3-308 of the Criminal Law Article of the Maryland Code or an offense under the laws of another state that would constitute an offense under § 3-307 or § 3-308 of the Criminal Law Article if committed in Maryland;
- b) Child sexual abuse under § 3-602 of the Criminal Law Article, or an offense under the laws of another state that would constitute child sexual abuse under § 3-602 of the Criminal Law Article if committed in Maryland; or
- c) A crime of violence as defined in § 14-101 of the Criminal Law Article, or an offense under the laws of another state that would be a violation of § 14-101 of the Criminal Law Article if committed in Maryland, including: (1) abduction; (2) arson in the first degree; (3) kidnapping; (4) manslaughter, except involuntary manslaughter; (5) mayhem; (6) maiming; (7) murder; (8) rape; (9) robbery; (10) carjacking; (11) armed carjacking; (12) sexual offense in the first degree; (13) sexual offense in the second degree; (14) use of a handgun in the commission of a felony or other crime of violence; (15) child abuse in the first degree; (16) sexual abuse of a minor; (17) an attempt to commit any of the crimes described in items (1) through (16) of this list; (18) continuing course of conduct with a child under § 3-315 of the Criminal Law Article; (19) assault in the first degree; (20) assault with intent to murder; (21) assault with intent to rape; (22) assault with intent to rob; (23) assault with intent to commit a sexual offense in the first degree; and (24) assault with intent to commit a sexual offense in the second degree.

Each contractor is required to submit, following award of a contract, documentation confirming that its direct employees and those of any subcontractors and/or independent contractors assigned to perform work in a MCPS school facility under the contract meet this obligation. Additionally, the contractor must confirm that it continues to meet this obligation on an annual basis and/or when

there are changes in the work-force that the contractor and/or its subcontractors use to perform the work required by the contract.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

II. Required criminal background check process for certain individuals in the contractor's workforce:

Under recent amendments to § 5-561 of the Family Law Article of the Maryland Code, each contractor and subcontractor shall require that any individuals in its work-force must undergo a criminal background check, including fingerprinting, if the individuals will work in a MCPS school facility in circumstances where they have direct, unsupervised, and uncontrolled access to children. The term "work-force" in this and the preceding section refers to all of the contractor's direct employees, subcontractors and their employees, and/or independent contractors and their employees that the contractor uses to perform the work required by the contract.

Fingerprinting for the criminal background check may be performed at any fingerprinting agency approved by the State of Maryland. A list of MCPS approved fingerprinting agencies can be found on the Procurement Unit website at <http://www.montgomeryschoolsmd.org/departments/procurement>.

The contractor must take appropriate steps to promptly follow up on information identified in the criminal background check related to the sexual offenses, child sexual abuse offenses, and crimes of violence enumerated above, as well as any information regarding offenses involving distribution of drugs or other controlled substances, or any other criminal information identified by MCPS as warranting further explanation insofar as it may significantly affect the safety and security of MCPS students. If, after following up, the contractor believes that the individual is qualified and should be assigned to work (or continue to work) in a MCPS school facility, then the contractor will provide a written summary to MCPS justifying its recommendation. MCPS will rely on the contractor's summary to determine whether to accept the contractor's recommendation, and the contractor will be responsible for any consequences of a material misrepresentation in its written summary.

Once the contract is awarded, the contractor is responsible for implementing the background check process. An individual in the contractor's work-force may not begin work in a MCPS school facility on an assignment where the individual will have direct, unsupervised, and uncontrolled access to children, until: (a) the background check results for that individual have been received by MCPS; (b) the contractor certifies to MCPS that the individual has received training and/or reviewed informational materials, as appropriate, regarding recognizing, reporting, and preventing child abuse and neglect, consistent with the content provided in training for MCPS employees; and (c) the individual obtains a MCPS identification badge. The badge will be issued by the MCPS Department of Safety and Security, 850 Hungerford Drive, Room 131, Rockville, MD 20850. Appointments are made by calling 301-279-3066. The contractor will be required to return all badges at the conclusion of the contract.

The criminal background check and badging process will be at the contractor's expense.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

O. eMaryland Marketplace Advantage

Maryland law requires local and state agencies to post solicitations on eMaryland Marketplace Advantage. Registration with eMaryland Marketplace is free. It is recommended that any interested supplier register at <https://emma.maryland.gov/>, regardless of the award outcome for this procurement as it is a valuable resource for upcoming bid notifications for municipalities throughout Maryland.

P. Award Criteria

1. Conformance to specifications
2. Ability to perform
3. Price
4. Past performance, including timeliness and accuracy of deliveries
5. Customer references
6. Product evaluation (packaging, customer preferences and suitability for intended purposes)

Q. Invoice

Each Contractor shall provide an invoice in duplicate at the time of delivery.

R. Submission of Bids

One original and one copy of the bid are requested. The cover page of each copy must be clearly marked original or copy. Bidders may wish to reproduce and retain an additional copy for your files.

S. Customer References

Bidders are required to provide three (3) references. The references shall have company name, contact person, address and phone number of three (3) current customers for which similar size

S. Customer References (cont.)

and products have been provided. If the reference information is not accurate and MCPS cannot contact the person(s) named then your bid may not be considered.

<u>Company Name & Address</u>	<u>Contact Person</u>	<u>Phone Number</u>	<u>Contact Number</u>
1. _____			
Email: _____			
2. _____			
Email: _____			
3. _____			
Email: _____			

T. Addenda/Errata

Changes may occur prior to the solicitation opening date and time. It is the bidder's responsibility to check the MCPS website at www.montgomeryschoolsmd.org/departments/procurement/ under "Event Calendar" or contact the Procurement Unit at 301-279-3555 to verify whether addenda/errata have been issued. Failure to provide the signed acknowledgement of the addenda/errata may result in a bid being deemed non-responsive.

U. Inquiries

Bidders may contact Ms. Mary Ann Gabriel, Food Services Supervisor at 301-284-4900 for technical questions. Contractual questions must be in writing to Caleb Young, Buyer, Montgomery County Public Schools, 45 W Gude Drive, Suite 3100, Rockville, Maryland 20850, fax number 301-279-3173 or email Caleb_Young@mcpsmd.org. Questions must be received no later than four (4) business days prior to bid opening in order for the bidder to receive a reply before submitting its bid. The Board of Education will not be responsible for any oral or telephone explanation or interpretation. Vendor contact with any other MCPS employee regarding this solicitation prior to Board award will be considered by MCPS as an attempt to obtain an unfair advantage and result in non-consideration of its bid. The MCPS Procurement website address is www.montgomeryschoolsmd.org/departments/procurement/.

ATTACHMENT I

COMMODITY GROUPINGS

Invitation for Bid #7132.6, Small Kitchenware and Equipment

Aggregate Group I	Thermometers
Aggregate Group II	Portion Control
Aggregate Group III	Small wares
Aggregate Group IV	Coffee Pots
Aggregate Group V	Gloves and Pot Holders
Aggregate Group VI	Mixing Bowls, Pots, Pans & Lids
Aggregate Group VII	Sheet Pans, Steam Table Pans and Lids
Aggregate Group VIII	Salad bar Accessories
Aggregate Group IX	Can Openers and Blades
Aggregate Group X	Storage

Item Specification**Bid No:** 7132**From:** 08/01/2020

04/14/2020

Kitchenware and Small Equipment

To: 07/31/2021

Page 1 of 42

Cycle No: 7

16500

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
1	23736	THERMOMETER REFRIGERATOR/FREEZER 10 DEG. -60 DEG. F. RANGE	400	Each				

SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS TAYLOR #5977; COOPER #528

MCPS #751020

23738 THERMOMETER, TEST POCKET, 1" DIAL, 5"
SLENDER STEM, STORAGE SLEEVE W/ BUILT
IN RECALIBRATION FEATURE.
FOR FOOD, RANGE: 0 DEGREES TO 220
DEGREES F. RANGE,

400 Each

SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS TAYLOR #6092, COOPER #1236

MCPS #751040

23740 THERMOMETER, DISHWASHING, RINSE,
RANGE: 0 DEGREES TO +220 DEGREES F.
RANGE
PRODUCT SPECIFICATION REQUIRED FOR
BRANDS NOT LISTED

8 Each

AS TAYLOR #214621; COOPER 220 MX

MCPS 751030

23742 THERMOMETER, ROOM
RANGE: -40 DEGREES TO +120DEGREES F
PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

65 Each

AS TAYLOR #5132; COOPER 253

MCPS #751005

Item Specification

Kitchenware and Small Equipment

Bid No: 7132From: 08/01/2020

04/14/2020

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To: 07/31/2021Cycle No: 7

16500

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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1	23744	THERMOMETER, OVEN, MINIMUM RANGE: 150 DEGREES - 500 DEGREES F PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	50	Each				
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AS TAYLOR #5931; COOPER 2724HP

MCPS #751010

2	23702	DISHER, SCOOP 2/3 CUP THUMB GRIP, COLOR CODED, #6	10	Each				
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304 STAINLESS STEEL BOWLS,
DISHWASHER SAFE, NSF LISTED.
PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

AS POLARWARE T7306, DURAWARE 300-6,
VOLLRATH 47139; JOHNSON ROSE D-6;
CROWN BRANDS DP-6

MCPS #751122

23704		DISHER SCOOP 1/2 CUP THUMB GRIP, COLOR CODED, #8;	120	Each				
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304 STAINLESS STEEL BOWLS,
DISHWASHER SAFE, NSF LISTED.
PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

AS POLARWARE T7306, DURAWARE 300-8,
VOLLRATH 47140 OR 47391; JOHNSON ROSE
D-8; CROWN BRANDS DP-8

MCPS #751125

Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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2 23705 DISHER/Scoop 3/8 CUP THUMB GRIP, COLOR

CODED, #10; 304 STAINLESS STEEL BOWLS,
DISHWASHER SAFE, NSF LISTED. PRODUCT
SPECIFICATIONS REQUIRED FOR BRANDS NOT
LISTED.

AS: POLARWARE T7310; DURAWARE 300-10;
VOLLRATH 47141; JOHNSON ROSE D-10;
CROWN BRANDS DP-10

23706 DISHER SCOOP 1/2 CUP SQUEEZE TYPE, #8

FOR LEFT HANDED OPERATION;
304 STAINLESS STEEL BOWLS, DISHWASHER
SAFE.

SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T7208, VOLLRATH 47150

MCPS #751132

23720 DISHER SCOOP 1/3 CUP THUMB GRIP, COLOR

CODED, #12;
304 STAINLESS STEEL BOWLS,
DISHWASHER SAFE, NSF LISTED.

SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T7312, DURAWARE 300-12,
VOLLRATH 47142; JOHNSON ROSE D-12,
CROWN BRANDS DP-12

MCPS #751127

Item Specification

Kitchenware and Small Equipment

Bid No: 7132From: 08/01/2020

04/14/2020

To: 07/31/2021

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Cycle No: Z

16500

Company Name:

Group/ Seq No	Item/ Whse/ Qty	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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2	23722	DISHER SCOOP 1/4 CUP THUMB GRIP, COLOR CODED, #16; 304 STAINLESS STEEL BOWLS, DISHWASHER SAFE, NSF LISTED.	15	Each				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T7316, VOLLRATH 47143;
JOHNSON ROSE D-16; CROWN BRANDS DP-16

MCPS #751128

	23726	DISHER SCOOP 3 1/3 TBS THUMB GRIP, COLOR CODED, #20; 304 STAINLESS STEEL BOWLS, DISHWASHER SAFE, NSF LISTED.	5	Each				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE , VOLLRATH ; JOHNSON ROSE
; CROWN BRANDS DP-20

MCPS #751129

	23730	DISHER SCOOP 1 2/3 TBS THUMB GRIP, COLOR CODED, #40; 304 STAINLESS STEEL BOWLS, DISHWASHER SAFE, NSF LISTED.	30	Each				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T7340, VOLLRATH 47147;
JOHNSON-ROSE D-40; CROWN BRANDS DP-40

MCPS #751131

Item Specification

Kitchenware and Small Equipment

Bid No: 7132

From: 08/01/2020

To: 07/31/2021

04/14/2020

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Cycle No: 7

16500

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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2	23754	CUP MEASURING SET, STAINLESS STEEL, 1/4-1/3-1/2-AND 1 CUP SIZES	10	Set				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS HALCO HLK66; TABLECRAFT 724HW;
ADCRAFT MCS4

MCPS #751180

	23756	SPOON MEASURING SET, STAINLESS STEEL, 5 PIECE-1/8 TSP, 1/4 TSP, 1/2 TSP, 1 TSP, AND 1 TBSP SIZES	10	Set				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS HALCO 2314; ADCRAFT MSS4; POLARWARE
T1244; TABLECRAFT 722

MCPS #751181

	23764	LADLE, 2 OZ. 18-8 304 STAINLESS STEEL, ONE PIECE, SEAMLESS	25	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T2202; ADCRAFT L1PC-2

MCPS #751201

Item Specification

Kitchenware and Small Equipment

Bid No: 7132

From: 08/01/2020

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To: 07/31/2021

Cycle No: 7

16500

Company Name: _____

Group/ Seq No	Item/ Whse/ Qty	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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2	23766	LADLE, 4 OZ. 18-8 304 STAINLESS STEEL, ONE PIECE, SEAMLESS	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARD T2204; ADCRAFT L1PC-4;
WINCO LD14

MCPS #751202

23770	LADLE, 8 OZ. 18-8 304 STAINLESS STEEL, ONE PIECE, SEAMLESS	25	Each					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T2208; ADCRAFT L1PC-8;
WINCO LD18

MCPS #751204

39354	DISHER SCOOP 2 TBS THUMB GRIP, COLOR CODED, #30; 304 STAINLESS STEEL BOWLS, DISHWASHER SAFE, NSF LISTED.	6	Each					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T7330, DURAWARE 300-30,
VOLLRATH 47144; JOHNSON ROSE D-30

MCPS # _____

42710	Spoodle 4 oz perforated	1	Each					
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MCPS#42710

Item Specification**Bid No:** 7132**From:** 08/01/2020

04/14/2020

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To: 07/31/2021**Cycle No:** 7

Kitchenware and Small Equipment

16500

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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3	23732	TONGS, HEAVY DUTY 9" LENGTH SPRINGLESS MINIMUM WEIGHT PER CASE OF 12 IS 3.5 LBS SAMPLES REQUIRED FOR BRANDS NOT LISTED AS POLARWARE T1909CT; VOLLRATH 47109 MCPS #751165	350	Each				
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	23734	TONGS, KITCHEN TONGS 6" LONG "POMTONG"	100	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS HALCO 1151 T; ADCRAFT PT6; POLARWARE
T1906, WINCO PT6

MCPS #751170

	23746	KNIFE PARING 3 1/4"L WITH PLASTIC HANDLE	220	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS DEXTER #S104; MUNDIAL W5601; WINCO
KWH1

MCPS #751175

	23750	KNIFE UTILITY 7"-9" SCALLOPED EDGE	80	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS DEXTER #S156SC OR P94803; MUNDIAL
W56278E- 5100 SERIES

MCPS #751179

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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3	23752	KNIFE SLICER 6" - 8" STRAIGHT EDGE	50	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS DEXTER #30403; MUNDIAL 5100 SERIES

MCPS #751178

23755		Chef's Knife, 8", 2 1/2" wide at Handle, high carbon/ no stain blade, molded polypropylene handle, treated with sanitized antimicrobial protection, NSF	100	Case				
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Packages: 6/ case

AS: Mundial

23758		PLASTIC SQUEEZE BOTTLES - RED 16-20 OZ., FOR CATSUP	15	Each				
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STATE CAPACITY: _____

PRODUCT SPECIFICATIONS REQUIRED

MCPS #751185

23760		PLASTIC SQUEEZE BOTTLE, YELLOW 16-20 OZ., FOR MUSTARD	10	Each				
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STATE CAPACITY: _____

PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

MCPS #751186

Item Specification

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3	23761	PLASTIC SQUEEZE BOTTLE CLEAR 16-20 OZ	85	Each				
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STATE CAPACITY: _____

PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

MCPS #751184

23766		LADLE, 4 OZ. 18-8 304 STAINLESS STEEL, ONE PIECE, SEAMLESS	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARD T2204; ADCRAFT L1PC-4;
WINCO LD14

MCPS #751202

23772		CUTTING BOARD, 12" X 18" X 1/2"	25	Each				
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POLYETHYLENE
PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

AS RUBBERMAID; ADCRAFT

MCPS #751210

23774		CUTTING BOARD, 18" X 24" X 1/2"	10	Each				
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POLYETHYLENE
PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

AS RUBBERMAID; ADCRAFT

MCPS #751211

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
3	23776	CONTAINER FOR CUTLERY, 6-HOLE, PLASTIC 15 1/8" X 10 3/4" X 11" PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	5	Each				
		AS VOLLRATH 52644						
		MCPS #761107						
	23778	CYLINDERS FOR CUTLERY CONTAINER ITEM #23776, PLASTIC APPROXIMATELY 5 3/8" H X 3 1/4" DIAM. BOTTOM X 4 3/8" DIAMETER TOP PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	24	Each				
		AS HALCO 80104; ADCRAFT CYLM, POLARWARE TOL00P						
		MCPS #761108						
	23780	HAMBURGER TURNER, APPROX. 6"X 3" BLADE PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	30	Each				
		AS MUNDIAL W5685; HL PL 233H7						
		MCPS #751220						
	23782	CAKE LIFTER, APPROX. 4" X 2" BLADE PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	20	Each				
		AS ADCRAFT DXPK-27; HL PL 255						
		MCPS #751315						

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3	23784	SANDWICH SPREADER, APPROX. 3 1/2", SERRATED W/PLASTIC HANDLE PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	100	Each				
		AS MUNDIAL W5688-E; HL PL 2885						
		MCPS #751135						
	23794	MEASURE, ALUMINUM; QUART, SEAMLESS, ANODIZED SILVER GLOW FINISH	10	Each				
		SAMPLES REQUIRED FOR BRANDS NOT LISTED						
		AS WEAREVER 5261; VOLLRATH						
		MCPS #751320						
	23796	MEASURE, ALUMINUM; GALLON, SEAMLESS, ANODIZED SILVER GLOW FINISH	10	Each				
		SAMPLES REQUIRED FOR BRANDS NOT LISTED						
		AS WEAREVER 5264; VOLLRATH						
		MCPS #751325						
	23798	STRAINER, FIVE QUART, ALUMINUM, WITH HANDLE	5	Each				
		SAMPLES REQUIRED FOR BRANDS NOT LISTED						
		AS WEAREVER 4605, VOLLRATH 4605						
		MCPS #751340						

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3	23818	EGG SLICER, TWO-WAY PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED AS HALCO 230; ECKO W9684H; ADCRAFT AES-1 MCPS #751150	25	Each				
	23820	PITCHER PLASTIC WATER POLY CLEAR, 60 OZ. EASY POUR FROM FRONT OR EITHER SIDE PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. AS CONTINENTAL 9762; CARLISLE 5540 MCPS #751190	20	Each				
	23824	ICE SCOOP, 9" LENGTH, DIE-CAST ALUMINUM ALLOY PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. AS WEAREVER 5280 MCPS #751215	10	Each				
	23826	PORTION SCALE 2 LB, STAINLESS STEEL, NSF LISTED PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. AS PELOUZE Y32R; RUBBERMAID FG32R MCPS #751225	8	Each				

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
3	23832	PUMP KITS TO INCLUDE THE FOLLOWING: 1-PLASTIC PUMP (1 OZ. CAP.) 4-PLASTIC LIDS: 1 - #10 CAN CAP 1 - 110 MM 1 - 120 MM 1 - 38 MM 2-DIP TUBES: 1 - 3" 1 - 10" PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. AS TOPPO PK310; CALICO PK310; TABLECRAFT 662K; CONTINENTAL MFG.9KIT MCPS #751265	50	Kit				
<hr/>								
	23834	OVEN TIMER, 60-MINUTE, LONG RING (6 SECONDS) PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. AS COOPER MT60; HALCO 1929; COMARK UTL884 MCPS #751330	40	Each				
<hr/>								
	23838	WIRE WHIP, PIANO, 10", HEAVY DUTY, SEALED HANDLE SAMPLES REQUIRED FOR BRANDS NOT LISTED AS POLARWARE T9010; ADCRAFT PWE-10 MCPS #751350	5	Each				

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3	23840	WIRE WHIP, FRENCH, 24", HEAVY DUTY, SEALED HANDLE	5	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T9524

MCPS #751351

	23842	BRUSH WIRE CAN OPENER	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS EDLUND #ST93

MCPS #751155

	23846	BRUSH POT SHORT HANDLE, STIFF BRISTLES, WHITE NYLON	30	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CARLISLE/ SPARTA 40542/ 455

MCPS #751260

	23848	BRUSH PASTRY 3" BRISTLE WIDTH, FLAT	50	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CARLISLE/ SPARTA 40392/ 750-3

MCPS #751160

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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3	23850	SPOON SERVING SLOTTED 11 3/4, 18-8 304 STAINLESS STEEL	35	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T1411; CROWN BRANDS 3331

MCPS #751365

	23852	SPOON SERVING SOLID 11 3/4, 18-8 304 STAINLESS STEEL	35	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE T1211; CROWN BRANDS 3311

MCPS #751366

	23854	SCRAPER PLATE APPROXIMATELY 9 1/2" LONG, PLASTIC HANDLE, FLAT BLADE	60	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS RUBBERMAID #1901

MCPS #751140

	27917	SCRAPER PLATE APPROXIMATELY 16 1/2" LONG, PLASTIC HANDLE, FLAT BLADE	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS RUBBERMAID #1906

MCPS #751141

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15 Each

3 27919 SCRAPER DOUGH
FLEXIBLE PLASTIC WITH FIRM FLAT EDGE,
5 1/2" X 3 1/2"
PRODUCT SPECIFICATIONS REQUIRED FOR
BRANDS NOT LISTED

AS HALCO FS8446, ADCRAFT DXPK27

MCPS #751139

10 Dozen

27931 TRAY POLYCARBONATE, BLACK, PRODUCT
SPECIFICATIONS REQUIRED FOR BRANDS NOT
LISTED.

AS CAMBRO #1216CW

MCPS #761068

12 Each

28015 TRAY, STAINLESS STEEL,
OVAL, SMALL,
APPROX. 16" X 10"

AS ADCRAFT IOP-16; DURAWARE 9224

STATE DIMENSIONS: _____

MCPS #761111

12 Each

28017 TRAY, STAINLESS STEEL,
OVAL, LARGE,
APPROX. 18" X 12"

AS HALCO 105546; ADCRAFT IOP-18

STATE DIMENSIONS: _____

MCPS #761112

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
3	28019		0	Each				

28021 HOLDER FOR SUGAR PACKETS,
CLEAR PLASTIC,
HOLDS 20 PACKETS;
APPROX. 3 3/8" L X 2 1/2" W X 2 1/4" H

AS CARLISLE 4549

MCPS #761100

28023 DISPENSER FOR CONDIMENTS,
SINGLE COMPARTMENT,
CLEAR PLEXIGLASS,
12" X 6" X 8" APPROX.

AS CARLISLE SCD101

MCPS #761110

28026 SCOOP FOR FRIES ALUMINUM
DOUBLED HANDLED FOR EITHER RIGHT OR
LEFT HANDED USE
"FAST FOOD SERVICE" STYLE

MCPS #751219

Item Specification

Kitchenware and Small Equipment

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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20 Each

28035 UTILITY CART, POLYETHYLENE
 28"L X 18"W X 33 1/4"H
 POLYETHYLENE INJECTION MOLDED SHELVES,
 CHROME PATED POSTS,
 4" SWIVEL CASTERS, NSF LISTED
 3 SHELF MODEL WITH ONE ADJUSTABLE SHELF
 CAPACITY: 150 LBS PER SHELF; 400 LBS PER
 UNIT
 COLOR: GRAY

MANUFACTURED BY INTERMETRO
 MY-1627-34G, RUBBERMAID #62252WY

MCPS #751245

1 Each

34845 TOASTER, NS, CHROME PLATED STEEL
 CONSTRUCTION, 1 3/8" WIDE SLOTS TO HOLD
 VARIETY OF BREADS/BAGELS. EXTRA HIGH
 LIFT CONTROL, ROTARY DIAL FOR TOASTING
 EXTRA LIGHT TO DARK BROWN, DEFROST
 BUTTON, REHEAT BUTTON, CANCEL BUTTON; 2
 LONG AND WIDE SLOTS FOR 4 REGULAR
 SLICES OR 2 LONG SLICES.

AS WARING
 *PRODUCT SPECIFICATIONS AND PICTURE
 REQUIRED.

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3	34848	FLOOR MAT, ANTI-FATIGUE, ANTI-SLIP KITCHEN MAT, MOLDED BEVEL EDGE TO IMPROVE SAFETY AND ACCOMODATE CART TRAFFIC. LIGHT WEIGHT, EASY TO HANDLE AND CLEAN; SAFETY SURFACE DESIGN TO REDUCE SLIPS AND FALLS; GREASE-PROOF, 3' X 5' X 1/2" (RED) VIP-TOPDEK	6	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CALICO 40TD3X5R

40889		SHELVING, MOBILE POLYMER, 5 TIER ADJUSTABLE WITH SECTIONED, REMOVABLE OPEN GRID MATS FOR CLEANING, WITH POLYURETHANE CASTERS; CORROSION AND RUST PROOF. SIZE: 24 - 48" WIDE WITH 63" POSTS	6	Each				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS: METRO MAX i

40890		SHELVING, MOBILE POLYMER, WITH MICROBAN ANTIMICROBIAL PRODUCT PROTECTION, 5 TIER ADJUSTABLE WITH SECTIONED, REMOVABLE OPEN GRID MATS FOR CLEANING, WITH POLYURETHANE CASTERS, CORROSION AND RUST PROOF. SIZE: 24 - 48" WIDE WITH 63" POST	12	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS: METRO MAX Q

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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3	40891	UTILITY CART, 2 SHELF, OPEN BASE, SHELF SIZE 24" X 36", 40" H, 900LB CAPACITY WITH MICROBAN ANTIMICROBIAL PRODUCT PROTECTION; STAINLESS STEEL HANDLE, 4 CORROSION RESISTANT 5 PCX CASTER WITH 5" POLYURETHANE WHEELS, WITH MICROBAN ANTIMICROBIAL PRODUCT PROTECTION	6	Each				
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS METRO MAX I MXUC2436G-25

40892	INDUCTION RETHERMALIZER, WATERLESS, COUNTERTOP, 11 QUART, NSF AND UL LISTED, COMPLETE WITH INSERT AND HINGED COVER, 6' POWER CORD, 6.7A, 120V, RECEPTACLE.	10	Each					
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SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS: VOLLRATH 74110110/74110140

4	27933	COFFEE POT, FLAT BOTTOM FOR STABILITY 90 - 100 CUP CAPACITY	10	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS WESTBEND #33600

MCPS #751242

27935	COFFEE POT, FLAT BOTTOM FOR STABILITY 55 CUP CAPACITY	5	Each					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS WESTBEND #13500

MCPS #751241

Item Specification

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4	27937	COFFEE POT, FLAT BOTTOM FOR STABILITY 36 CUP CAPACITY	10	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS WESTBEND #43536

MCPS #751240

5	27939	POT HOLDER, TOUGH, HEAVY WEIGHT TERRY CLOTH APPROXIMATELY 10" X 11", NO WRIST SLIT, DOUBLE THICK, COMMERCIAL SIZE	60	Dozen				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS SAN JAMAR 823TPH

MCPS #751060

27941	MITT ELBOW LENGTH TERRY LINED, FULL 17" LENGTH	30	Dozen					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS SAN JAMAR 817TM

MCPS #751080

Item Specification

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5	27942	GLOVES SEAMLESS STRING KNIT MEDIUM WEIGHT WOMEN'S, COTTON/POLY BLEND, STRETCHES FOR GOOD FIT REVERSIBLE TO MINIMIZE WEAR ON PALMS WASHABLE MINIMUM ORDER QUANTITY - 12 DOZEN AS DIRECT SAFETY'S #CO7-674 SAMPLE REQUIRED IF OTHER THAN SPECIFIED MCPS #751050	60	Doz				
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27943	MITT WRIST LENGTH TERRY LINED, FULL 13" LENGTH	40	Dozen					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS SAN JAMAR 813TM

MCPS #751100

27947	GLOVES RUBBER SUPER FLEXIBLE, LONG GAUNTLET TO PROTECT FOREARM, KNIT LINED MEDIUM	350	Pair					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS SAN JAMAR 16719NUM

MCPS #751120

Item Specification

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5	27948	GLOVES RUBBER SIZE LARGE, SUPER FLEXIBLE LONG GAUNTLET TO PROTECT FOREARM, KNIT LINED.	200	PR				
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*SAMPLES REQUIRED IF BIDDING OTHER THAN SPECIFIED.

AS SAN JAMAR 16719NUL

MCPS #751121

40893		GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF. AMBIDEXTRIOUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, CERTIFIED FOR FOOD CONTACT. SIZE: EXTRA SMALL	10	Each				
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SAN JAMAR PBS301-XS

SAMPLE REQUIRED FOR BRANDS NOT LISTED

40894		GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF. AMBIDEXTRIOUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, CERTIFIED FOR FOOD CONTACT. SIZE: SMALL	10	Each				
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SAN JAMAR PBS301-S

SAMPLE REQUIRED FOR BRANDS NOT LISTED

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10 Each

5 40895 GLOVES, HAND WITH CUT RESISTANT
FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST
MEET OSHA STANDARDS, MEDIUM WEIGHT,
WASHABLE, CERTIFIED FOR FOOD CONTACT.
SIZE: MEDIUM

SAN JAMAR PBS301-M

SAMPLE REQUIRED FOR BRANDS NOT LISTED

10 Each

40896 GLOVES, HAND WITH CUT RESISTANT
FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST
MEET OSHA STANDARDS, MEDIUM WEIGHT,
WASHABLE, CERTIFIED FOR FOOD CONTACT.
SIZE: LARGE

SAN JAMAR PBS301-L

SAMPLE REQUIRED FOR BRANDS NOT LISTED

5 Each

6 27949 SAUCEPAN, 3 QT.
SEAMLESS 18-8, 304, 18 GAUGE STAINLESS
STEEL (HEAVY).

PRODUCT SPECIFICATION REQUIRED FOR
BRANDS NOT LISTED

AS VOLLRATH #78331

MCPS #751370

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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6 27951 LID 5 Each

FOR 3 QUART SAUCEPAN (ITEM #27949)

PRODUCT SPECIFICATION REQUIRED FOR
BRANDS NOT LISTED

AS VOLLRATH #79120

MCPS #751371

27955 SAUCEPAN, 1 QT. 5 Each

SEAMLESS 18-8, 304, 24 GAUGE STAINLESS
STEEL (MEDIUM).

PRODUCT SPECIFICATION REQUIRED FOR
BRANDS NOT LISTED

AS VOLLRATH #78310

MCPS #751373

27959 STOCK POT, WITH COVER, 11-12 QT. 5 Each

304, 18-8 STAINLESS STEEL WITH CONDUCTIVE
PAD ON BOTTOM

PRODUCT SPECIFICATION REQUIRED FOR
BRANDS NOT LISTED

AS VOLLRATH 78590

MCPS #751380

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6	27961	STOCK POT, WITH COVER, 7-8 QT. 304, 18-8 STAINLESS STEEL WITH CONDUCTIVE PAD ON BOTTOM. PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.	2	Each				
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AS VOLLRATH 78570

MCPS #751381

27962		DOUBLE BOILER, 7 QT. 18-8 STAINLESS STEEL, INSET FITS SNUG TO SPEED COOKING TIME; CONDUCTIVE BOTTOM THAT DISTRIBUTES HEAT EVENLY. COMPLETE SET WITH INSET, POT AND COVER.	3	Each				
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PRODUCT SPECIFICATION REQUIRED FOR
BRANDS NOT LISTED

AS: VOLLRATH 77070

MCPS #761040

27963		MIXING BOWL, 13 QUART, 18-8 STAINLESS STEEL PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.	12	Each				
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AS POLARWARE T1243; VOLLRATH 69130

MCPS #761019

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6	27965	MIXING BOWL, 8 QT, 18-8 STAINLESS STEEL PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. AS POLARWARE T1238; VOLLRATH 69080 MCPS #761018	12	Each				
	27967	MIXING BOWL, 5 QT, 18-8 STAINLESS STEEL SAMPLES REQUIRED FOR BRANDS NOT LISTED AS POLARWARE T1235; VOLLRATH 69050 MCPS #761017	12	Each				
	27971	MIXING BOWL, 3 QT, 18-8 STAINLESS STEEL SAMPLES REQUIRED FOR BRANDS NOT LISTED AS POLARWARE T1233; VOLLRATH 69030 MCPS #751310	12	Each				
7	27973	SHEET PAN 18 X 13 X 1, HALF SIZE, DENT AND RUST RESISTANT, ALUMINUM, BUILT IN CONCAVITY, BEAD WIRE, 18 GAUGE. SAMPLES REQUIRED FOR BRANDS NOT LISTED AS WEAREVER 5303; HALCO 31813 MCPS #761002	75	Each				

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7	27975	SHEET PAN, 18 X 26 X 1, FULL SIZE, DENT AND RUST RESISTANT, ALUMINUM, BUILT IN CONCAVITY, BEAD WIRE, 18 GAUGE.	200	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS WEAREVER 9002; HALCO 61826

MCPS #761003

27977	PAN BAKING APPROX. 12 X 18 X 2, STRAIGHT SIDES, DENT AND RUST RESISTANT, ALUMINUM, NATURAL FINISH	5	Each					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS WEAREVER 4455; DURA WARE
304; VOLLRATH 68369

MCPS #761004

27981	LID (FOR STEAM TABLE PAN), ONE-QUARTER SIZE FLAT, SOLID 18-8 STAINLESS STEEL	2	Each					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE 402-2; HALCO CP8142NC;
VOLLRATH

MCPS #761025

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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7 27985 LID (FOR STEAM TABLE PAN),
FULL SOLID,
18-8 STAINLESS STEEL NSF.

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE 2000-2; HALCO CP8002;
VOLLRATH77250
MCPS #761021

27986 LID (FOR STEAM TABLE PAN) 1/9 SIZE, FLAT,
SOLID 18-8 STAINLESS STEEL.

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS: POLARWARE 902-2; VOLLRATH 75360
MCPS #761058

27987 LID (FOR STEAM TABLE PAN),
HALF SIZE FLAT, SOLID
18-8 STAINLESS STEEL

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE 1311-2; VOLLRATH 75120
MCPS #761022

27988 LID (FOR STEAM TABLE PAN) SIXTH SIZE, FLAT,
SOLID 18-8 STAINLESS STEEL

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE 602-2; VOLLRATH 75160
MCPS #761027

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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7 27989 PERFORATED PAN, 2 1/2" DEEP, FULL SIZE, 18-8 304 STAINLESS STEEL, 22 GAUGE, NSF, 1/4" DIAM HOLES. 50 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE P2012; VOLLRATH 3002-3

MCPS #761031

27993 STEAM TABLE PAN 4" DEEP, 1/4 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE 60 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE E10064; VOLLRATH 20449;
HALCO 22144

MCPS #761033

27997 STEAM TABLE PAN 4" DEEP, 1/2 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE 60 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE E12104; VOLLRATH 20249;
HALCO 22124 STP

MCPS #761035

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7	27999	STEAM TABLE PAN 4" DEEP, FULL SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE	48	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE E20124; VOLLRATH 20049;
HALCO 22004

MCPS #761036

28000		STEAM TABLE PAN 4" DEEP 1/9 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, NSF, 22 GAUGE.	24	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS: VOLLRATH 30942; POLARWARE E904

MCPS #761044

28001		STEAM TABLE PAN 2 1/2" DEEP, FULL SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM BEADED EDGE, NSF, 22 GAUGE	100	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE E20122; VOLLRATH 20029;
HALCO 22002

MCPS #761037

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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7	28002	STEAM TABLE PAN 2 1/2" DEEP HALF SIZE	12	Each				
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18-8 304 STAINLESS STEEL

ANTI-JAM BEADED EDGE, NSF, 22 GAUGE

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS HALCO 22122 STP; POLARWARE #E12102;

VOLLRATH 3022-2

MCPS #761038

28004	STEAM TABLE PAN 2 1/2" DEEP	12	Each					
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1/6 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM,

NSF, 22 GAUGE.

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS VOLLRATH 3062-2; POLARWARE E06062

MCPS #761042

28006	STEAM TABLE PAN 4" DEEP	24	Each					
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1/6 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM,

NSF, 22 GAUGE.

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS VOLLRATH 3064-1/2; POLARWARE E06064

MCPS #761044

28010	STEAM TABLE ADAPTOR BAR 12 5/16"L X 3/4"H	6	Each					
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS POLARWARE 1U; VOLLRATH #75012

MCPS #761050

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
7	28012	STEAM TABLE ADAPTOR BAR 20 1/2"L X 3/4"H	6	Each				
		SAMPLES REQUIRED FOR BRANDS NOT LISTED						
		AS POLARWARE 1020; VOLLRATH #75020						
		MCPS #761052						
	28014	STEAM TABLE PAN 2" DEEP 1/9 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, NSF, 22 GAUGE.	12	Each				
		SAMPLES REQUIRED FOR BRANDS NOT LISTED						
		AS: VOLLRATH 30922; POLARWARE E902						
		MCPS #761042						
8	23807	PLASTIC LID FOR POLY-TUF CROCK 1.5 QT. SQUAT	12	Each				
		MCPS #751288						
	23808	CROCK POLY-TUF 2.7 QUART; CLEAR	12	Each				
		SAMPLES REQUIRED FOR BRANDS NOT LISTED						
		AS CAMBRO CP27; RUBBERMAID 7382; CARLISLE 342						
		MCPS #751285						
	23810	PLASTIC LID FOR POLY-TUF CROCK, 2.7 QUART	12	Each				
		MCPS #751288						

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Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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8	23812	SPOON FOR SALAD BAR, POLYCARBONATE, CLEAR SHORT HANDLE (8-10")	35	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS RUBBERMAID #7444; SILITE N4410;
CARLISLE N4410

MCPS #761115

	23814	TONGS FOR SALAD BAR, PLASTIC, CLEAR 6"	60	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CAMBRO TG60, COLOR 135; CARLISLE 4006

MCPS #761109

	23816	LADLE FOR SALAD BAR, CLEAR, LEXAN PLASTIC, 1 OZ., 10 1/2"L	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CAMBRO LD105, COLOR 135; CARLISLE 0295

MCPS #761101

	27925	COLANDER, 14 QUART, 18-0 STAINLESS STEEL, WELDED LOOP HANDLES	5	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS VOLLRATH 47974

MCPS #761029

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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8	27927	CONTAINER POLY CLEAR FOOD STORAGE 3.5 GAL., 12" X 18" X 6"	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CAMBRO 12186CW; CARLISLE 10611

MCPS #761066

	27929	COVER FOR CONTAINER POLY CLEAR FOOD STORAGE 3.5 GAL., 12" X 18" X 6" ITEM #27927	20	Each				
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SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CAMBRO 1218CW FLAT; CARLISLE 10617

MCPS #761067

	28005	BOWL, RECTANGULAR PEBBLED OR RIBBED ACRYLIC, APPROXIMATELY 12 QT. CAPACITY	2	Each				
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STATE SIZE: _____
CAPACITY: _____

AS CAMBRO RSB1419

MCPS #761102

	28007	BASKET, WOVEN PLASTIC, ROUND, APPROX. 9"	12	Each				
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AS CARLISLE 6524

STATE DIMENSIONS: _____

MCPS #761103

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Group/ Seq No	Item/ Whse/ Qld	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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18 Each

28009 BASKET, WOVEN PLASTIC,
OVAL,
APPROX. 9"

AS CARLISLE 6504

STATE DIMENSIONS: _____

MCPS #761104

12 Each

28011 BASKET, WOVEN PLASTIC,
RECTANGULAR/OBLONG,
APPROX. 9" X 2" X 3 1/2"

AS TABLECRAFT 1117W

STATE DIMENSIONS: _____

MCPS #761105

18 Each

28013 BASKET, WOVEN PLASTIC,
RECTANGULAR,
APPROX. 15" X 6" X 3"

AS TABLECRAFT 1118W

STATE DIMENSIONS: _____

MCPS #761106

5 Each

28016 CROCK POLY-TUF 1.5 QUART. BEIGE.

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS: CAMBRO; RUBBERMAID; CARLISLE

MCPS #751284

Item Specification

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
8	42693	FULL Size Salad Bar Pan - 4" Deep - Black	221	Each				
		Cambro 14CW110						
		MCPS#42693						
	42694	FULL Size Salad Bar Pan - 6" Deep - Black	115	Each				
		Cambro 16CW110						
		MCPS#42694						
	42695	Salad Bar Pan - 4" Deep - Black (Half Size)	135					
		Cambro 24CW110						
		MCPS#42695						
	42696	HALF Size Salad Bar Pan - 6" Deep - Black	62	Each				
		Cambro 26CW110						
		MCPS#42696						
	42697	THIRD Size Salad Bar Pan - 4" Deep - Black	197	Each				
		Cambro 34CW110						
		MCPS#42697						
	42698	SIXTH Size Salad Bar Pan - 4" Deep - Black	130	Each				
		Cambro 64CW110						
		MCPS#42698						

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8	42699	HALF LONG Pan - 4" Deep - Black	54	Each				
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Cambro 24LPCCW110

MCPS#42699

	42700	Lid with Handle FULL Size Poly	278	Each				
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Cambro 10WCH135

MCPS#42700

	42701	Lid with Handle HALF Size Poly	185	Each				
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Cambro 20CWCH135

MCPS#42701

	42702	Lid with Handle THIRD Size Poly	103	Each				
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Cambro 30CWCH135

MCPS#42702

	42704	Tongs 9" Black Poly	252	Each				
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Cambro 9TGS110

MCPS#42704

	42705	Tongs 6" Poly Black	332	Each				
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Cambro 6TGS110

MCPS#42705

Item Specification

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8	42706	Spoon .5 oz Poly Black	105	Each				

Cambro SP08CW

MCPS#42706

42707 Buffet CamChiller for Cambro Versa Food Bar - dual
sided 12 Each

Cambro CPB1220159

MCPS#42707

42708 COLDMASTER FULL Standard Food Pan - 6" Deep
- Black 3 Each

Carlisle CM11003

MCPS#42708

42709 COLDMASTER FULL SIZE Coldpan - 6" Deep- Blac 3 Each

Carlisle CM104203

MCPS#42709

9 23786 CAN OPENER, ELECTRIC 8 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS EDLUND MODEL #266

MCPS #751230

Item Specification

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9	23788	CAN OPENER, MANUAL, STAINLESS STEEL SHAFT, BLADE DESIGN CUTS TO ELIMINATE FRAYED METAL SAMPLES REQUIRED FOR BRANDS NOT LISTED AS EDLUND MODEL #1 MCPS #751235	8	Each				
<hr/>								
	23790	CAN OPENER KNIFE BLADE, ELECTRIC SAMPLES REQUIRED FOR BRANDS NOT LISTED AS EDLUND MODEL #266BL MCPS #751250	60	Each				
<hr/>								
	23792	CAN OPENER KNIFE BLADE, MANUAL SAMPLES REQUIRED FOR BRANDS NOT LISTED AS EDLUND ED1BL MCPS #751251	50	Each				
<hr/>								
10	39355	FOOD STORAGE BOX 26" x 18" x 6" CRYSTAL CLEAR POLYCARBONATE FOOD GRADE MATERIAL, NSF CERTIFIED AS RUBBERMAID FG330800	12	Each				

Item Specification

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10	39356	FOOD STORAGE BOX 26" X 18" X 9" CRYSTAL CLEAR POLYCARBONATE FOOD GRADE MATERIAL, NSF CERTIFIED	12	Each				
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AS RUBBERMAID FG330000

39357		FOOD STORAGE BOX 18" X 12" X 6" CRYSTAL CLEAR POLYCARBONATE FOOD GRADE MATERIAL, NSF CERTIFIED	12	Each				
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AS RUBBERMAID FG330900

39358		LID FOR 18" X 26" FOOD STORAGE BOX CRYSTAL CLEAR POLYCARBONATE FOOD GRADE MATERIAL, NSF CERTIFIED	12	Each				
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AS RUBBERMAID FG3310000

39359		LID FOR 18" X 12" FOOD STORAGE BOX CRYSTAL CLEAR POLYCARBONATE FOOD GRADE MATERIAL	12	Each				
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AS RUBBERMAID FG331000

Item Specification

Kitchenware and Small Equipment

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Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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10	39360	STACK AND NEST CONTAINERS- DESIGNED FOR USE IN FOOD PROCESSING OUTSIDE DIMENSIONS: 26.1 INCHES X 18.7 INCHES(TOP); CONTAINER HEIGHT 10.5 INCHES. MANUFACTURED IN HIGH DENSITY POLYETHYLENE WITH SMOOTH CONTAINER BOTTOM. FDA APPROVED FOR DIRECT FOOD CONTACT. STACK WHEN FULL AND NEST WHEN EMPTY AT ALTERNATING 180 DEGREE POSITION. RESISTANT TO RUST, CORROSION AND TEMPERATURES FROM 0 TO 120 DEGREES F.	50	Each				
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ONLY APPROVED: LEWIS BINS POLYEWTON
STACK AND NEST CONTAINER SN2618-10

39361		HEAVY DUTY DOLLIES- CHROME PAINTED AND EQUIPPED WITH TWO SWIVEL AND TWO FIXED 3" CASTERS. 560 POUND CAPACITY TO MOVE STACK AND NEST CONTAINERS. INSIDE DIMENSIONS: 24.4 INCHES(LENGTH) 16.5 INCHES(WIDTH) AND 5.0 INCHES(HEIGHT)	15	Each				
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ONLY APPROVED: LEWIS DOLLIES DSN 2618

42711		Beverage Barrell 70 qt. on 4 casters, generic merchandising, insulated, round	10	Each				
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Ice Hawk 5005

MCPS#42711

156 Items

Sort Seq: Item number sequence within Group Number