

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

July 20, 2018

INVITATION FOR BID

7133.11, Cafeteria Disposable Supplies

Bid Opening Time: 2:00 PM

Bid Opening Date: August 7, 2018

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: September 12, 2018 through March 11, 2020
2. Terms of Delivery: 30 Days
3. Delivery Destination: Food Services Warehouse, Gaithersburg, MD
4. Bid Security Required: N/A
Bid Security must be made payable to Montgomery County Board of Education
5. Performance Bond Required: N/A
- 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 is enacted, 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 7133.11, Cafeteria Disposable Supplies

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 7133.11, Cafeteria Disposable Supplies

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

	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					

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 the Procurement Unit at the above address where it will be opened and publicly read at the stated time. 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 uncopied 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

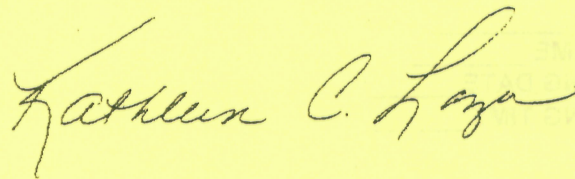
Bidders, or its authorized representatives, are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and the bidder cannot secure relief on the plea of error. Neither law nor regulations make 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. Inquiries must be submitted in writing no later than four business days prior to bid opening date.



Kathleen C. Lazor
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)

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
45 West Gude Drive, Suite 3100
Rockville, Maryland 20850

Invitation for Bid #7133.11, Cafeteria Disposable Supplies

GENERAL CONDITIONS

A. Intent

The specifications contained herein are intended to cover the furnishing and delivery of cafeteria disposable supplies, from qualified suppliers, to the Montgomery County Public Schools (MCPS), Division of Food and Nutrition Services (DFNS) Warehouse located in Gaithersburg, Maryland.

B. Delivery

Deliveries will be required on an as needed basis. Deliveries are to be made to the Division of Food and Nutrition Services Warehouse, 8401 Turkey Thicket Drive, Gaithersburg, MD 20879. Receiving hours are between 7:00 a.m. and 1:30 p.m., Monday through Friday, except school holidays. All deliveries are received by appointment only. Appointments are scheduled by the Food and Nutrition Services Warehouse at 301-284-4990. All appointments must be made at least 24 hours in advance but may be made further in advance to assure appointment availability. Due to warehouse space availability, appointments cannot be scheduled more than two (2) days prior to the requested delivery date.

Merchandise delivered by truck must be on 48" x 40", four-way entry pallets acceptable to the Food and Nutrition Services Warehouse (all acceptable pallets will be exchanged evenly), OR must be placed by the driver in an acceptable pattern on MCPS pallets upon delivery. All vehicles shall comply with Federal and Maryland sanitation codes. Any manual product handling required will be the responsibility of the driver.

Alternate Delivery Proposals

ANY EXCEPTION TO DELIVERY CONDITIONS MUST BE CLEARLY STATED as an alternate proposal and will be considered, but only on an individual item basis, and only awarded if in the best interest of the 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. There shall be no substitution of items awarded without written authorization by the director of the Division of Food and Nutrition Services. See Paragraph O. Brand and/or Model Changes for detailed information. It is the intention to award this contract to the bidder(s) submitting the most favorable aggregate prices within groups and on individual line items. Each category, (Groups 1-12 and 14), shall be awarded to a single bidder with the exception of the line item awards (Groups 13 and 15-16). 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 vendors to assure each successful vendor's orders will be sufficient to warrant

C. Awards (cont'd)

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. See Attachment I., Aggregate Groupings and Minimum Order Quantities for detailed information.

Bidders who intend to incorporate grants and/ or subsidies into their bids must see clause J. Quotations, paragraph four, for further details.

The Board of Education reserves the right to make awards according to the best interest of the Board of Education of Montgomery County, Maryland, and reserves 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. MCPS reserves the right to add or delete items as required throughout the course of the contract.

D. Contract Term

The term of contract shall be for 18 months 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) 90 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.

In the case of an extension, quantities may vary significantly on some items, primarily items used in the summer program.

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 anytime 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 senior buyer of the DMM Procurement Unit 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 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. If a price increase is accepted, a contract amendment will be issued authorizing the increase. Any orders received prior to a request for a price increase shall be honored at the original contract price.

F. Samples

Samples are required for new bid items. Where an approved list has not been established, samples are required for all proposed products. Descriptive literature (see G. Descriptive Literature) shall accompany all samples.

Samples shall be separate from the bid response and shall be forwarded to the **Montgomery County Public Schools' Division of Food and Nutrition Services, Attention: Mary Ann Gabriel, 8401 Turkey Thicket Drive, Gaithersburg, MD 20879**. The outside packaging of samples shall be clearly marked "Samples" with the bid number.

Samples shall be of sufficient quantity to allow thorough testing of the product. Detailed information (Pack, Case dimensions, Tie/tier) must be included to indicate how the items shall be packaged during the contract term, if awarded. Each individual sample 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). MCPS reserves the right to request additional samples of any item listed subsequent to the bid opening, if deemed necessary, and shall be required within three (3) business days of request.

Sample(s) submitted shall be identical to item(s) the bidder proposes to furnish should it be awarded a contract. The successful bidder's sample(s) shall be retained as a guide to compare subsequent shipments, and no deviations from the original sample submitted shall be acceptable, unless approved in writing by the director of the Division of Food and Nutritional Services prior to delivery.

Vendors who are not awarded may request the return of the samples, but must include self-addressed label and postage paid return envelope/box.

Failure to supply samples as required may result in non-consideration of the proposed item.

G. Descriptive Literature

Descriptive literature is defined as literature properly bound and labeled showing full illustrations and detailed specifications for samples submitted. 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 non-consideration for future bids.

H. Brand Names

In the brand column, vendors should state the brand name, code or model number on each item being offered, even if bidding as specified. 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. 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 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.

J. 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. However, this stipulation does not preclude the offering of new products, which 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, which can normally be expected of this product over the product specified.

A bidder may restrict its bid to consideration in the aggregate or the line item awards 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.

This solicitation shall be valid for acceptance during a period of no less than 90 days from the date of opening. Once the contract is approved, terms and conditions of the solicitation shall prevail through the contract period.

K. Product Protection Guarantees

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

L. Quantity

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. MCPS shall not be obligated to purchase any specific quantity.

Quantities are approximate totals anticipated for the bid period. Items with a quantity listed as one (1) may or may not be ordered during the bid year. MCPS reserves the right to add or delete products during the contract term with approval by the director of the Division of Food and Nutrition Services.

M. Vendor Obligation**Contractors’ Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities (does not apply to warehouse deliveries)**

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

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

M. Vendor Obligation (cont'd)

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 work force:

Under recent amendments to § 5-551 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.

N. Environmental Issues

All plastics must be manufactured using a process that employs no ozone depleting chlorofluoro carbons (CFCs) and shall be recyclable, and/ or biodegradable whenever possible.

O. Brand and/or Model Changes

No substitutions shall be made of the items awarded without prior written authorization by MCPS. Samples of the awarded items shall be retained by MCPS throughout the contract term.

The director of the Division of Food and Nutrition Services shall be informed of any changes to the composition, modifications, discontinuation of the model awarded and/or an increase in price due to the change, prior to the delivery of a new product. The successful vendor shall provide a sample for approval of any brand and/or model changes. Shipment of the new item shall not be made until written acceptance has been received from the director of the Division of Food and Nutrition Services, or designee. If the vendor also requests a price increase due to the change(s) in the product, MCPS reserves the right to accept or reject the request in whole or in part or to rebid the item. A contract amendment shall be issued if a price and/or model change is approved.

O. Brand and/or Model Changes (cont'd)

Any product shipped without prior approval may be considered as default in performance of the contract. MCPS reserves the right to require the successful vendor to pick up any delivered products not approved from their delivery locations without any cost to MCPS. MCPS shall not be responsible for any opened products nor shall MCPS be required to repack items. The vendor shall have ten (10) business days to pick up products after receipt of written notification. After that time, MCPS shall not be responsible for the item(s). MCPS shall not be liable for payment on any items shipped that do not meet the specifications of the awarded item(s) and have not been approved by the director of the Division of Food and Nutrition Services.

P. 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 a contract for similar size 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>Contract Number</u>
1. _____			
2. _____			
3. _____			

Q. Award Criteria

1. Conformance to specifications/review of product literature
2. Ability of vendor to perform based on past performance, including timelines and accuracy of deliveries
3. Price
4. Customer references
5. Product evaluation: packaging, suitability for intended uses

R. Addenda/Errata

Changes may occur prior to the solicitation opening date and time. It is the bidder's responsibility to check the MCPS website under "Event Calendar" or contact Tina Marie Booth, Buyer in the Division of Procurement at 301-279-3090 to verify whether Addenda/Errata have been issued. The MCPS website address is <http://montgomeryschoolsmd.org/departments/procurement/> Failure to provide the signed acknowledgement of the addenda/errata may result in a bid being deemed non-responsive.

S. 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.

T. eMaryland Marketplace Registration

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

U. Inquiries

Bidders may contact Ms. Mary Ann Gabriel, Food Services Supervisor at 301-284-4943 for technical questions. Contractual questions must be in writing to Tina Marie Booth, Buyer, Montgomery County Public Schools, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850, fax number 301-279-3173, or e-mailed to Tinamarie_M_Booth@mcpsmd.org. Questions must be received no later than four (4) days prior to bid opening in order for the Bidder to receive a reply prior to submitting its bid. The Board of Education will not be responsible for any oral or telephone explanations or interpretations. 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 web site address is <http://montgomeryschoolsmd.org/departments/procurement>.

Invitation for Bid #7133.11, Cafeteria Disposable Supplies**AGGREGATE GROUPINGS AND MINIMUM ORDER QUANTITIES****Aggregate Groupings****Group 1**

Minimum order quantity = 500 cs. combined items

- 27726 Plastic fork
- 27728 Plastic knife
- 27730 Plastic soup spoon
- 27732 Plastic teaspoon
- 27876 Fork Kit, disposable, no straw

Group 2

Minimum Order Quantity = 150 rolls of combined items

- 27734 Wrapper, plastic 10" x 10" sheets
- 27736 Wrapper, plastic 12" x 12" sheets
- 27740 Wrapper, plastic 18" x 2000'

Group 3

Minimum Order Quantity = 35 cs. combined items

- 27742 Sandwich wrap, assorted colors
- 39075 Deli sandwich wrap, 15" x 15"

Group 4

No Minimum Order

- 27778 Container, 4 ½" x 4 ½" x 2" (Anchor AL-804 or Form Plastics 5052)
- 41949 Container, 4 ½" x 4 ½" x 1 3/8" (Form Plastics 5047)
- 41948 Container, 4 ½" x 4 ½" x 1" (Form Plastics 5037)
- 40764 Container, 5" x 6 ½" x 2"

As Anchor Lidding Supplies: Other brands will be considered only if verified compatible with the Anchor AL300 machine and Anchor Minimatic Machine

Group 5

Minimum order quantity = 200 cs. combined items

- 27788 Plastic soufflé 5 ½ oz.
- 27790 Lid for 5 ½ oz. soufflé

34876 Plastic soufflé 2 oz.
34877 Lid for 2 oz. soufflé
27804 Plastic soufflé 1 oz
27806 Lid for 1 oz soufflé
37065 Plastic soufflé 5 ½ *alternate*
37066 Lid for 5 ½ oz. soufflé *alternate*
37067 Plastic soufflé 2 oz. *alternate*
37068 Lid for 2 oz. soufflé *alternate*
41942 Cup, clear 12 oz
41943 Cup, clear 9 oz
41944 Lid for clear cup 9/12 oz
41945 Cup insert, 4 oz
41946 Cup, clear 20 oz
41947 Lid for clear cup 20 oz

Group 6**No Minimum Order- Bags**

41860 Clear bag with handle, 9.0" x 12.0" +3.0"
27794 Sandwich bag, fold top 5 1/2" x 5 1/2"
27796 Storage bag 12" x 18"
27798 Storage bag 27" x 37"

Group 7**No Minimum Order – Gloves, polyethylene**

34879 Gloves, medium
34878 Gloves, large

Group 8**No Minimum Order – Gloves, nitrile**

34880 Gloves, men's
27882 Gloves, women's size 7
34881 Gloves, women's size 8

Group 09**No Minimum Order**

27842 Cook Chill Bags 10 x 24
27838 Cook Chill Bags 10 x 30

27888 Clips, Tipper Tie
27846 Cook Tank Bag
36448 Vacuum Bag 10 x 14

Group 10**Line Item Awards**

See individual specifications for minimum order quantities.

27848 Bag, paper, brown
27854 Container, clear plastic, hinged lid
27894 Bouffant Caps
27850 Brush, floor
27864 Container, with plastic lid
41941 Container, Chinese takeout
35847 Container, black bottom with dome lid (for large salads)
35845 Container, (for sub/hoagie) with hinged lid
35853 Container, sandwich wedge, plastic w/hinged lid
27898 Bag, plastic, clear, box liner
27836 Apron, white, opaque, disposable
27872 Foil, aluminum, 18" x 1000'
27855 Container, foil, combo-pack
27886 Grill Screens
27834 Apron, white 36x30, cotton
27870 Foil, aluminum, pop-up sheets
27900 Plate, paper, round, 6"
27895 Napkins, white, mega (for Mega dispenser)
27910 Straws, paper, 5½"-6" long
36794 Towel, disposable, approx. 12" x 24"
27821 Napkins, Jr., dispenser type
27892 Liner, pan
27906 Scouring pad, 6"x9"

Group 11

See individual specifications for minimum order quantities.

35841 Ranch food tray, 6 oz
35842 Ranch food tray ½ lb.
35843 Ranch food tray 1 lb.
35844 Ranch food tray 3 lb.

Group 12

37061 Container, dual oven-able, hot dog
37062 Container, dual oven-able, single compartment
37064 Container, dual oven-able, hamburger
39076 Container, dual oven-able, hamburger *alternate*

39077 Container, dual oven-able, hot dog *alternate*

39078 Container, dual oven-able, single compartment *alternate*

Group 13

Line Item Awards

See individual specifications for minimum order quantities.

37059 Film, for hot trays, oven-able

37063 Film, plastic, optically clear, self-venting

Group 14

Line Item Awards

27784 Film Anchor A75TA or Form 9725

27780 Film Anchor A35TA or Form 9720

As Anchor Lidding Supplies: Other brands will be considered only if verified compatible with the Anchor AL300 machine and Anchor Minimatic Machine.

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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39086 GROUP 1

27726 Forks, Polypropylene or Eco-Friendly material,

approx. 6" length, disposable white or black,
minimum weight 5.6# per 1000 ct. (medium weight)

2750

Case

1000 CT/CS

State pack and weight per case _____

Polypropylene price _____

Eco-friendly price _____

Approved: Berkley Square BS2000, Victoria Bay
UBFKM-W, Prestige MFW

MCPS# 1712830

27728 Knife Polypropylene or Eco-Friendly material,

approx. 6 1/2" length, disposable, white or black,
minimum weight 5.6# per 1000 count. (MEDIUM
WEIGHT)

900

Case

1000/cs.

State Polypropylene Price _____

State Eco-Friendly Material Price _____

Approved: Berkley Square, BS1000, Victoria Bay
VBKNM-W, Prestige MKW

MCPS# 1712840

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

To: 03/11/2020

Cycle No: 11

07/20/2018

Page 2 of 28

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27730 Spoon Soup Polypropylene or Eco-Friendly material

approx. 5 1/4" length, disposable, white or black,
minimum weight 5.6# per 1000 count. (MEDIUM
WEIGHT)

1000/cs.

State Polypropylene Price _____

State Eco-Friendly Material Price _____

STATE PACK AND WEIGHT PER CASE _____

Approved: Berkley Square BS4000; Victoria Bay
VBSSM-W; Prestige MSSW

MCPS# 1712990

27732 Spoon Tea, Polypropylene or Eco-Friendly material

approx. 5 3/4" length, disposable, white or black.
Minimum weight 5.5# per 1000 count. (MEDIUM
WEIGHT)

1000/cs.

State Polypropylene Price _____

State Eco-Friendly Material Price _____

STATE PACK AND WEIGHT PER CASE _____

Approved: Berkley Square BS3000; Victoria Bay
VBTSM-W; Prestige MTSW

MCPS# 1713000

Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27876		FORK KIT, DISPOSABLE, WHITE, NO STRAW minimum wt. 10 1#/1000 count to include fork, plastic polypropylene, approximately 6"L, napkin 1 ply (10X10, 8X12 OR 8X10 acceptable)	5000	Case				
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STATE PACK AND WEIGHT PER CASE: _____

MCPS# 1713010

39087 GROUP 2

27734		Wrapper Plastic 10"X10" Sheets, 1900 sheets/roll, 50 gauge, perforated clear cling-type poly-vinyl chloride (PVC)	400	Roll				
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Approved: Borden 10X10; Anchor, Reynolds 926; Robbie W2; Western 308; AEP 30011010

STATE NO. SHEETS/ROLL _____

MCPS# 1712760

27736		Wrapper plastic, 12"X12" Sheets, 1600 sheets/roll, 50 gauge perforated clear cling type poly-vinyl chloride (PVC)	350	Roll				
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Approved: Anchor E-151212; Borden's 12X12; Reynolds 930; RobbieW2B; Western 311; AEP 30011212

STATE NO. SHEETS/ROLL _____

MCPS# 1712770

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27740		Wrapper Plastic 18"X2000"L, clear cling type polyvinyl chloride (PVC), 50 gauge continuous roll in heavy duty cutter box.	195	Roll				
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Approved: Reynolds 914; Anchor PW-18; Borden 18X2000; Robbie WIA; Anchor 7307782

MCPS# 1712800

39088 GROUP 3

27742		Sandwich Wrap, insulated, approximately 13"X10 5/8" - 10 3/4", consists of foil/paper laminate creating a thermal barrier.	400	Case				
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5/500/Pk/cs

LIST AVAILABLE COLORS:

Approved: Pactiv W63; Alcan 1310; Alumax 008;
Genpak GPPW63; Volflex FS00

MCPS# 1712931, 1712941, 1712951, 1712961,
1712971

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
39075		Sandwich Wrap DELI paper, 15" X 15" sheets, checkered pattern, grease resistant	250	Case				
		500/Pk/5Pk/cs						
		LIST AVAILABLE COLORS:						
		MCPS# xxxxxxx						
39089		GROUP 4						
27778		Container, 4 1/2"X4 1/2"X2", clear plastic for Anchor AL300 and Anchor Minimatic machines.	100	Case				
		PKD 1000/CS						
		Approved: Anchor AL804; Form Plastics 5052						
		MCPS# 1813164						
41949		Container, 4 1/2"X 4 1/2"X1 3/8 ", ovenable to 400, black	10	Case				
		Pkd. 1200/cs.						
		Approved: Form 5047						
		MCPS# 1813223						

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

07/20/2018

To: 03/11/2020

Page 6 of 28

Cycle No: 11

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
41948		Container, 41/2"X 41/2"X1" , ovenable to 400, black Pkd. 1200/cs. Approved: Form 5037 MCPS# 1813222	10	Case				
40764		Container 5"X6 1/2"X 2", black ops plastic, cold food tray, sealable on Anchor AL300 & Anchor Minimatic machines PKD 1000/CS MCPS# xxxxxxx	75	Case				
39090		GROUP 5						
27788		Cup Soufflé, clear plastic, 5 1/2 oz. PKD 2500/CS Approved: Dart 550PC MCPS# 1714150	1500	Case				
27790		LID Soufflé' cup, 5 1/2 oz. Item #27788 PKD 2500/cs Approved: Dart 400PCL MCPS# 1714220	1000	Case				

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

To: 03/11/2020

Cycle No: 11

Page 7 of 28

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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34876 CUP, soufflé', 2 oz., clear plastic

400 Case

Approved: Dart 200PC

MCPS# 1714050

34877 LID for 2oz. soufflé cup above, clear plastic

200 Case

Approved: Dart PL2N

MCPS# 171406

27804 CUP soufflé 1 oz., clear plastic

100 Case

PKD 10/125 CT/CS

As: Dart 100PC

27806 LID for soufflé' cup 1 oz., item #27804

100 Case

Pkd. 2500 CT/CS

Approved: Dart PL1N

MCPS# xxxxxxx

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

07/20/2018

Page 8 of 28

To: 03/11/2020

Cycle No: 11

16575

Company Name: _____

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

37065 ALTERNATE: Cup Soufflé, black plastic, may be square in shape, 5 1/2 OZ. ALT FOR #27788

STATE PACK: _____

State material content and characteristics:

MCPS# 171415

37066 ALTERNATE: Lid for souffle' cup 5 1/2 oz. Item #27788. ALT. for #27790.

STATE PACK: _____

State material content and characteristics:

MCPS# 171420

37067 ALTERNATE: Cup, souffle', 2 oz., black plastic, may be square in shape. ALT. for #34876

STATE PACK: _____

State material content and characteristics:

MCPS# 171405

41942 Cup, clear, 12oz.	500	Case
Pkd. 1000/cs.		
Approved: Koda Coo 12		
MCPS# 1714191		
41943 Cup, clear, 9oz.	25	Case
Pkd. 1000/cs.		
Approved: Koda PT009		
MCPS#1714195		
41944 Lid for clear cup 9/12oz.	500	Case
Pkd. 1000/cs.		
Approved: Koda F92SS		
MCPS# 1714172		

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

07/20/2018

To:

03/11/2020

Page 10 of 28

Cycle No: 11

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
41945		Cup insert, 4oz. Pkd. 1000/cs. Approved: Fabrikal MCPS# 1714185	30	Case				
41946		Cup clear, 20oz. Pkd. 1000/cs. Approved: Koda PTC20 MCPS# 1716364	100	Case				
41947		Lid for clear cup, 20oz. Pkd. 1000/cs. Approved: Koda F98SS MCPS# 1716363	100	Case				
39091		GROUP 6						
41860		Clear Plastic Bag with handle 1.25 mil., 9x12+3" BG 1000/cs As: Riverside, 912BLB MCPS# 1713470	300	Case				

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
27794		SANDWICH BAG, fold top, high density, high molecular for warming oven or freezer, clear 5 1/2"X5 1/2"	100	Case				
		PKD 2000/CS						
		Approved: Elkay DP5555						
		MCPS# 1713400						
27796		Storage Bag, 12"X18", flat bottom, clear, high density, high molecular for warming oven or freezer	125	Case				
		1000 CT/CS						
		Approved: Calico 9935074						
		MCPS# 1713380						
27798		Storage Bag, 27"X37", flat bottom, clear, high density, high molecular for warming oven or freezer	300	Case				
		200/CS						
		Approved: Calico 9930577						
		MCPS# 171337						
39092		GROUP 7						

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

07/20/2018

To:

03/11/2020

Page 12 of 28

Cycle No: 11

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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34879 Gloves, polyethylene, medium, embossed,
disposable, watertight, chemical and alkali resistant,
sanitary, wrist length, 1.1 mil.

900

Case

10/100 CT/CS - NO MINIMUM ORDER QTY.

Approved: Calico 29G4EMB-MED; AF-T-GARD
DEH-80; Dispoz GP1502MB; Americare 399

MCPS# 1712921

34878 Gloves, Polyethylene, large, embossed, disposable,
watertight, chemical & alkali resistant, sanitary, wrist
length, 1.1 Mil.

100

Case

PKD. 10/100CT/CS - NO MINIMUM ORDER QTY.

Approved: Calico 29G4EMB-LG; SAF T-GARD;
Dispoz; Americare399

MCPS# 1712901

39093 GROUP 8

34880 Gloves, Nitrile Coated, 18"-19"L, 22 Mil thick,
embossed grip, for use in sterilizer. Mens size 9

50

Pair

NO MINIMUM ORDER QTY

Approved: Calico 29G16M

MCPS# 191150

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
27882		Gloves, Nitrile Coated, 18"-19"L, 22 Mil thick, embossed grip for use in sterilizer. Womens size 7	50	Pair				
		NO MINIMUM ORDER QTY						
		Approved: Calico 29G16W						
		Sample required if bidding other than specified.						
		MCPS# 191150						
34881		Gloves, Nitrile Coated, 18"-19"L, 22 Mil thick, embossed grip for use in sterilizer. Womens size 8	175	Pair				
		NO MINIMUM ORDER QTY						
		Approved: Calico 29G16W						
		Sample required if bidding other than specified.						
		MCPS# 191155						
39094		GROUP 9						

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

To: 03/11/2020

Page 14 of 28

Cycle No: 11

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27842 COOK CHILL BAG, for cooking and shipping meat, poultry, soups, and sauces at 250°F and below, size 10"X24". Clipped or heat sealed bottom closure, minimum 1/4" (BASED ON 500 CT/CS)

STATE PACK: _____

Approved: M&Q (Unichef), KNF (Kenylon)
#K301024C, Plascon 1030HS-24HS, PCM MP-250,
B-BB1-1030HS3 (Flavorseal)

MCPS# 1911210

27838 COOK CHILL BAG, for cooking and shipping meat, poultry, soups, and sauces at 250°F and below, size 10"X30". Clipped or heat sealed bottom closure, minimum 1/4" (BASED ON 400 CT/CS)

STATE PACK: _____

Approved: M&Q (Unichef), KNF (Kenylon)
#K301030C, Plascon 1030HS, PCM MP-250,
B-BB1-1030HS3 (Flavorseal)

MCPS# 1911150

27888 CLIPS, STAPLES for cook chill bags 5 Case

25000/CS

Approved: C&K L4100H; Tipper Tie Z-411; PCM
Z411; Flavorseal G-CL4100H; Plascon 411S

STATE PACK: _____

MCPS# 1911010

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27846 COOK TANK BAG, heat seal, 14"X24" 1 Case

500 CT

Approved: C&K (NT1); Kenylon #K301424; PCM
14X24; Flavorseal B-BLT-1424HS2; Plascon
1415-24CT

MCPS# 1911250

36448 VACUUM PACK Bag, for packaging sliced meats 30 Case

and cheeses, 10"X14", heat sealed, bottom closure,
minimum 1/4".

1000CT/CS.

STATE PACK: _____

Approved: Plascon 1030-15VC; Flavorseal
F-VP1015COEX3ML; PCM MP-110; (item may or
may not be awarded with the aggregate)

MCPS# 1911300

39095 GROUP 10

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27848 BAG, PAPER, BROWN, 5# Kraft, approximately 5
1/4"X3 3/8" TUCK X 10 3/4"L, 30# BASE WT

70 BDL

500 BAGS/PKG/4 PKG/BDL (2000 CT/BDL)

NO MINIMUM ORDER QUANTITY

STATE PACK: _____

Approved: Duro 81082; Stone; S & G; AJM

MCPS# 1713470

27854 CONTAINER, clear plastic, non-compartment
hinged lid, approximately 8 5/8" x 8 5/8" x 2 29/32",
10% plastic or less preferable

700 Case

200/CASE

NO MINIMUM ORDER QUANTITY

As: Eco Grab 'n G0; Parpak 29349; Pactiv
YC18-1120

MCPS# 2110200

27894 BOUFFANT CAPS, Large 21" white

20 Case

1000 CT/CS

NO MINIMUM ORDER QUANTITY

Approved: Cellucap 21"; Goldmax 2021WS;
Dispoz SBC2021; Calico 2021WS; Tradex BC21

MCPS# 1911310

Company Name: _____

Group/ Seq No	Item/ Whse/ Qty	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
35847		CONTAINER, SALAD, large, approximately 6 3/4"X9 3/4"X1", combo pack (black base/clear dome lid)	10	Case				
		250CT/CS.						
		STATE PACK: _____						
		Approved: DFI-LB 861 Combo; Par-Pak 21611 Combo; Par-Pak 21611						
		MCPS# 1718210						
35845		CONTAINER, Sub, Hoagie, clear plastic, approximately 8½" x 4½ x 3 5/8". Hinged lid, button lock dome lid 10% plastic or less preferred	275	Case				
		250 COUNT/CASE.						
		As: Eco-Grab n' Go containers; Parpak 29250						
		MCPS# 1718220						
35853		CONTAINER, sandwich wedge, clear plastic, hinged horizontal lid, button lock, 10% plastic or less preferred	400	Case				
		250 COUNT/CASE.						
		AS: Eco Grab n 'Go Par-Pak 21507						
		MCPS# 171820						

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
27898		BAG, clear plastic, food grade, approximately 33"x40" (to be used as box liner)	10	Case				
		250/cs.						
		NO MINIMUM ORDER QUANTITY						
		MCPS# 2110000						
27836		APRON, white opaque, disposable, embossed polyethylene bib style, full length 24"X42" X .001 MIL	100	Case				
		PKD 10/100 CT/CS						
		MINIMUM ORDER 10 CASES						
		Approved: Calico 11A101; Tradex P2442						
		MCPS# 1712560						
27872		FOIL, aluminum 18"WX1000' .0007 standard gauge with safety cutter edge	300	Roll				
		NO MINIMUM ORDER QUANTITY						
		Approved: Reynolds 615; PreferredPkg.G 281; HFA 11805; Durable 61810; Pactiv W17; Prestige 181STD; Novelis 1815R						
		MCPS# 1712820						

Item Specification

Cafeteria Disposable Supplies

Bid No: 7133

From: 09/12/2018

To: 03/11/2020

Page 20 of 28

Cycle No: 11

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
27855		CONTAINER COMBO PK W/LID, aluminum foil program, overall dimensions with lid in place8"X 5 7/8", and bottom dimension 7 1/4"X5 1/8"X1 5/32" DEEP	5	Case				
		PKD 200 - 250CT/CS						
		NO MINIMUM ORDER QUANTITY						
		STATE PACK: _____						
		Approved: Penny Plate 73930CP; Reynolds RCL 750; Durable PKG 210-30L25X						
		MCPS# 2010200						
27886		GRILL SCREENS	2	Case				
		10/20CT/CS						
		NO MINIMUM ORDER QUANTITY						
		Approved: ACS R G351S; 3M 200; Duro; Calico RG 351SS; APS; Disco GS 10/20						
		STATE PACK: _____						
		MCPS# 1612400						
27834		APRON, food service, preshrunk, 100% cotton bib, white, 36"X30", no pocket	200	Each				
		NO MINIMUM ORDER QTY						
		Approved: Calico 10A17; A&B						
		MCPS# 1911400						

Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
27870		FOIL, aluminum, 10 3/4"X8"X0.0005 gauge or 10 3/4"X7"X0.0007 gauge interfolded sheets	200	Case				
		6/BX 500 CT/CS						
		NO MINIMUM ORDER QUANTITY						
		Approved: Reynolds 711; Pactiv W75; Western 632; Preferred Pkg. 632; Durable 81050; HFA 58100						
		MCPS# 1712810						
27900		PLATE, PAPER ROUND, 6" Diameter, non-coated for use in oven	1000	Case				
		1000/CS						
		MINIMUM ORDER - 200 CASES						
		Approved: SQP 7606; Am Tissue; SOLO 40111; Sterling 016; AJM PP6GREWH						
		MCPS# 1712880						
27895		NAPKINS, MEGA, WHITE 1 Ply 6.5"x8.4", 6/875 CT/CS for dispensers (include dispensers upon request at no charge)	3000	Case				

STATE PACK: _____

Approved: Kimberly Clark 98908

MCPS# 1713100

Item Specification
Cafeteria Disposable Supplies

Bid No: 7133
Cycle No: 11

From: 09/12/2018 07/20/2018
To: 03/11/2020 Page 22 of 28
16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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27910 STRAWS, PAPER SCHOOL, approximately 5 1/2 X
6" long

24/500 CT/CS

MINIMUM ORDER - 100/CS

Price individually wrapped pack: _____
Price unwrapped pack: _____

STATE PACK: _____

MCPS# xxxxxxx

36794 TOWEL, disposable, approximately 12" x 24", highly
absorbent, lint free

3/100 CT/BOXES/CASE

STATE PACK: _____

NO MINIMUM ORDER QUANTITY

Approved: LCI 1300-10-22

MCPS# 1716710

Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
27821		NAPKINS, DISPENSER, paper, folded, embossed, soft Jr 7-8" Tall X 13-13 1/2" Wide	25	Case				
		10,000 CT/CS						
		NO MINIMUM ORDER QUANTITY						
		STATE PACK: _____						
		Approved: Kimberly Clark 98710; Georgia Pacific 33201; Morcon 20500; Cascades 2569						
		MCPS#1712850						
27892		LINER, PAN, quinlon coated, 16 1/2"X24 1/2", 25# Base wt.	2000	Pkg.				
		1000 Sheets						
		MINIMUM ORDER 100 PKGS						
		Approved: McNairm 19010; Dispozoz BPL-R49; Papercon 25QI						
		MCPS# 1713150						
27906		SCOURING PAD, 6" X 9"	50	Case				
		6/10 CT/CS						
		NO MINIMUM ORDER QUANTITY						
		STATE PACK: _____						
		Approved: 3M 96N; Calico KK810C;						
		MCPS# 1612531						

Item Specification

Bid No: 7133

From: 09/12/2018

07/20/2018

To: 03/11/2020

Page 24 of 28

Cycle No: 11

Cafeteria Disposable Supplies

16575

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	39096	GROUP 11						

35841 RANCH FOOD TRAY, poly coated to prevent leaks, 3775 Case

6 OZ

1000 CT/CS

STATE PACK: _____

Approved: Dixie KL40 Sage; So Champion 0405

MCPS# 171311

35842 RANCH FOOD TRAY, poly coated to prevent leaks, 1000 Case

1/2 LB

1000 CT/CS.

STATE PACK: _____

Approved: Dixie KL50 Sage; So. Champion 0409

MCPS# 1713080

35843 RANCH FOOD TRAY, Poly coated to prevent leaks, 1000 Case

1 LB

1000 CT/CS.

STATE PACK: _____

Approved: Dixie KL100 Sage; So. Champion 0413

MCPS# 1713090

Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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35844 Ranch Food Tray, poly coated to prevent leaks, 3lb.

500CT/CS.

STATE PACK: _____

As:Southland 300; So.Champion 0310

39097 GROUP 12

37061 CONTAINER, DUAL OVENABLE - CPET. hot dog

6½"L x 5"W x 1- 5/16" (minimum) 1-3/4"D
maximum overall dimension, plastic ovenable -40 -
400°F Two compartments hot pack, divider must
be full depth of container.

1000

Case

1100 COUNT/CASE

As: Form Plastics 6297-404539

MCPS#1813220

37062 CONTAINER, DUAL OVENABLE - CPET. Single

compartment, deep oblong 6-1/2"L x 5"W x
1-5/16"(MIN) 1-3/4"(max)D, (Top out) bottom,
overall dimension, hot pack, plastic ovenable -40 -
400°F.

2000

Case

1100 COUNT/CASE

As: Form Plastics 6047-404539

MCPS# 1813200

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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37064 CONTAINER, HAMBURGER, DUAL OVENABLE -
CPET. Approximately 6½ "L x 5"W x 1 5/16"
(minimum) 1 3/4" (maximum)D overall dimension,
plastic, ovenable -40 - 400°F. Two compartments
hot pack, divider must be full depth of container.
1100 COUNT/CASE

As: Form Plastics 6277-404539

MCPS# 1813210

39076 ALTERNATE FOR 37064 CONTAINER,
HAMBURGER, DUAL OVENABLE. Approximately
6½ "L x 5"W x 1- 5/16" " (minimum) 1 3/4"
(maximum)D overall dimension, plastic, ovenable
-40 - 400°F, two compartments hot pack, divider
must be full depth of container.

1000 COUNT/CASE

STATE MATERIAL CONTENT AND
CHARACTERISTICS: _____

MCPS# 181321

39077 ALTERNATE FOR 37061 CONTAINER, DUAL
OVENABLE. HOT DOG, 6½"L x 5"W x 1 5/16"
(minimum) 1-3/4"D maximum overall dimension,
plastic, ovenable -40 - 400°F, two compartments hot
pack, divider must be full depth of container.

1000 COUNT/CASE

STATE MATERIAL CONTENT AND
CHARACTERISTICS: _____

MCPS# 181322

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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39078 ALTERNATE FOR 37062 CONTAINER, Dual

ovenable, single compartment, deep oblong 6-1/2"L
x 5"W x 1-5/16"(min) 1-3/4"(max)D, (top out)
bottom, overall dimension, hot pack, plastic,
ovenable -40 - 400°F.

1000 COUNT/CASE

STATE MATERIAL CONTENT AND
CHARACTERISTICS: _____

MCPS# 181320

39098 GROUP 13

37059 FILM FOR HOT TRAYS, 5" x 6 1/2" - Ovenable

polyester film, safe up to 400°F - 5 1/4"W x 3" CORE,
approximately 5,100"/ROLL, seal casting wound
inside, film must seal to dual ovenable trays, film
must be compatible with existing packaging
equipment, individually wrapped, cartoned, and skid
loaded.

STATE YIELD: _____

As: Dupont 75RL32

MCPS# 1712651

Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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37063 FILM PLASTIC, OPTICALLY CLEAR. Self venting lidding film giving easy peelable seals to CPET and itself, heat resistant in conventional ovens or microwaves up to 400°F, freezable down to -10°F, heat seals between 140-200°C, biaxially oriented polyester film - 5¼", film must seal to dual ovenable trays, film must be compatible with existing packaging equipment, individually wrapped, cartoned, and skid loaded..

STATE YIELD: _____

As: Dupont 75RL32

MCPS# 1712782

39099 GROUP 14

27784 FILM, plastic standard lidding, 5 1/8" W X 3000' L/ROLL, for Anchor AL300 & Anchor minimatic machines 1 Roll

Approved: Anchor A75TA; Form 9725; Dupont 50RL53

MCPS# 2010790

27780 FILM, plastic standard lidding, 4 5/8"W X 3000' L/roll for Anchor AL300 & Anchor minimatic machines 1 Roll

Approved: Anchor A35TA; Form 9720; Dupont 50RL53

MCPS# 2010780