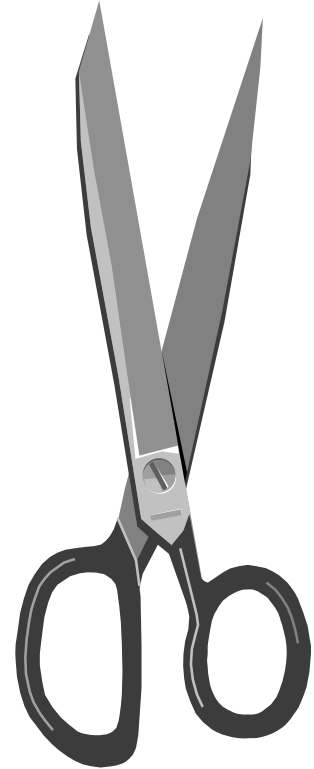


**Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.**

<b>DELIVER TO: PURCHASING DEPARTMENT</b>	
<b>School Board of Polk County</b>	
<b>1915 South Floral Avenue, PO Box 391</b>	
<b>Bartow, FL 33831-0391</b>	
<b>SEALED BID DO NOT OPEN</b>	
<b>SEALED BID NO.:</b>	016-SRW-0911
<b>BID TITLE:</b>	Lunchroom Small Equipment and Supplies– Stock
<b>DUE DATE/TIME:</b>	September 28, 2010 @ 3:00 PM
<b>SUBMITTED BY:</b>	_____
	<i>Name of company</i>



***Please Note:***

**From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.**

**Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> Click on “Vendor Application” from the menu at the top of the screen and follow the instructions.**

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391  
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE  
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title LUNCHROOM SMALL EQUIPMENT AND SUPPLIES - STOCK

Bid File Number 016-SRW-0911 Posted August 31, 2010

Sealed bids will be received until 3:00 PM on September 28, 2010 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: ROBERT WOODS telephone (863) 534-0566, FAX (863) 534-7497, E-mail Robert.woods@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

\_\_\_\_\_  
VENDOR NAME

\_\_\_\_\_  
MAILING ADDRESS

\_\_\_\_\_  
PRINT OR TYPE SIGNATURE AND TITLE

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
WRITTEN SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)

\_\_\_\_\_  
FAX NUMBER

\_\_\_\_\_  
E-MAIL ADDRESS

\_\_\_\_\_  
FEID NUMBER

**DISCOUNT:** Our company offers the following discount schedule: \_\_\_\_\_.

**NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.**

GENERAL INSTRUCTIONS AND CONDITIONS

- 1. CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: October 31, 2011. Contract(s) awarded from this bid will begin on November 1, 2010 and will run through October 31, 2011.
- 2. F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: CENTRAL WAREHOUSE AND DISTRIBUTION, BARTOW, FL 33830
- 3. POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about October 12, 2010 and will remain posted for a period of at least 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
- 4. PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.
17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement.

The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.

18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.
28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract

with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.

29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to \_\_\_ School Boards and/or \_\_\_ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.
- The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.
34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON  
DIRECTOR, PURCHASING AND WAREHOUSING

**NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.**

Rev.Pur. 8/2010

**SPECIAL TERMS AND CONDITIONS**

A. **APPROVED BRANDS AND MODELS:** This bid for Lunchroom Cleaning and Custodial Supplies contains specifications and **Approved Brands and Models** based on product evaluations and recommendations by the Polk County School Board Foodservice Department. **No substitutions will be allowed.** Bids for any item other than those listed on the BID FORM will be considered non-responsive for that item. However, in the event a manufacturer has discontinued the production of an item, vendors may substitute the replacement part number and clearly identify on the bid form that this is a replacement part. **Documentation from the manufacturer concerning any such change shall be included with bid response.** Vendors wishing to submit items for future evaluation may do so by contacting the Purchasing Department.

B. **ANTICIPATED BID VALUE:** Based on historical data, the anticipated total value of this bid is \$74,500.

C. **DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION STATEMENT:** Bidder shall fill out U.S. Department of Agriculture Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions form found at the end of the bid. Completed form should be submitted with the bid response and must be on file prior to bid award.

D. **NON-COLLUSION STATEMENT:** Bidder shall fill out the USDA Non-Collusion Affidavit form found at the end of the bid. Completed form should be submitted with the bid response and must be on file prior to bid award.

E. **FEDERAL REGULATIONS:** Because Federal funds are used to make purchases from this bid, the following Federal Regulations shall apply to the bid:

1. **Records Retention** (34 CFR 80.36(i)(11)):  
All vendors, contractors and subcontractors must retain all records pertaining to this contract for three years after the District makes final payments and all other pending matters are closed.
2. **Clean Air Act** (34 CFR 80.36(i)(12)):  
All vendors, contractors and subcontractors must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
3. **Energy Efficiency** (34 CFR 80.36(I)(13)):  
All vendors, contractors and subcontractors must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

F. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities is not acceptable. Corrections must be by strikethroughs (~~strikethroughs~~) of the incorrect figures, writing in of the correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.

G. **PACKAGING:** If products are shipped packaged in quantities other than those specified in the bid, each successful bidder agrees to arrange for repackaging of goods at the vendor's expense. Unless otherwise agreed upon, all repackaging shall take place at the School Board of Polk County Warehouse and Distribution Center within two weeks of notification.

H. **MINIMUM ORDER REQUIREMENTS:** It is understood that some manufacturers have set minimum order requirements to reduce freight costs. Responding bidders must identify all relevant manufacturers' minimum order requirements on their bid response. Awarded bidders must not hold purchase orders from The School Board of Polk County with the intent to combine them with orders from other customers to meet the manufacturer's minimum purchase requirements for free or reduced freight, if such action will result in the delivery being made beyond the time specified on their bid response. Responding bidders that fail to identify manufacturer's minimum order requirements on their bid response will be considered non-responsive for those items.

I. **BASIS FOR AWARD:** Bidders whose past performance or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the Contract may be rejected as non-responsive.

J. **QUANTITIES:** Quantities stated on the bid represent estimated usage for a one year period. We anticipate quantities on the first purchase order from this bid to be approximately  $\frac{1}{4}$  of these amounts. The Board reserves the right to purchase additional quantities during the life of the contract unless otherwise noted by the bidder. Prices shall remain firm for the life of the contract.

K. **USE OF OTHER CONTRACTS:** The School Board reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, or any other community college/state university system cooperative bid agreement, in lieu of any offer received or award made as a result of this bid, if it is in its best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 LUNCHROOM SMALL EQUIPMENT AND SUPPLIES - STOCK  
 BID FILE NUMBER: 016-SRW-0911  
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000002 (1)	325 dozen	<b>APRON, BIB</b> - Cotton/polyester blend duck fabric shall be 5-7 ounces and closely woven. Approximately 33"W x 36"L. <b>WHITE ONLY.</b> Top and bottom hems shall be securely stitched. Tie tapes of nylon or equal shall be stitched in place or threaded through metal eyelets. 12 per package. Approved Brand(s)/Model(s): Calico 10A17, Best Value 600 BAW.	<u>dz.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000003 (2)	50 dozen	<b>APRON, WIDE BIB</b> - Cotton/polyester blend fabric with a sturdy weave that shall be 5-7 ounces. <b>WHITE ONLY.</b> Approximate size: 36"L x 30"W skirt and 15"W bodice. Pencil pocket and nylon ties. Adjustable neck preferred. 12 per package. Approved Brand(s)/Model(s): Maxtex PCAWP15B, Chef Depot SPUN18.	<u>dz.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000015 (3)	25 each	<b>BOARD, CUTTING</b> - Linear polyethylene. 18" x 24" x 1/2". NSF and USDA approved. Approved Brand(s)/Model(s): Vollrath 52003, C & K Mfg. "Ziplite", Johnson Rose 4322, Liberty Ware PCB-1824 .	<u>ea.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000021 (4)	25 sets	<b>BOWLS, MIXING, SET</b> - 18-8 stainless steel, of uniform size and dimension. 3/4, 1 1/2, 3 quarts. Approved Brand(s)/Model(s): Vollrath 69006, 69014, 69030, Polar 12A, 18A, 22A.	<u>set</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

Please state company name and signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 LUNCHROOM SMALL EQUIPMENT AND SUPPLIES - STOCK  
 BID FILE NO.: 016-SRW-0911  
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000020 (5)	30 each	<b>BOWL, MIXING</b> - 8 quart stainless steel. Approved Brand(s)/Model(s): Vollrath 47938, Polar T1238, Johnson Rose 7208.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000018 (6)	20 each	<b>BOWL, MIXING</b> - 16 quart stainless steel. Approved Brand(s)/Model(s): Vollrath 47946, Polar T1216, Johnson Rose 7217.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000019 (7)	15 each	<b>BOWL, MIXING</b> - 20 quart stainless steel. Approved Brand(s)/Model(s): Vollrath 47949, Polar T1220, Johnson Rose 7220.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000022 (8)	10 each	<b>BOWL, SALAD</b> - 18" clear pebble textured plastic. 16 qt. Packaged individually. Approved Brand(s)/Model(s): Carlisle N7218.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000451 (9)	10 each	<b>BOWL, SALAD</b> - Oval, acrylic, pebbled texture. Clear Dimensions: 13-7/8" x 18-7/8". 11 quart capacity. Approved Brand(s)/Model(s): Carlisle OSB176	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000027 (10)	65 each	<b>BRUSH, BAKER'S</b> - Soft "flagged" White nylon bristles epoxy set to plastic ferrules in a lacquered hardwood handle. Overall length approximately 10"L x 2"W. Approved Brand(s)/Model(s): Carlisle Sparta Chef Series 40397	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	

Please state company name and authorized signature. \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 LUNCHROOM SMALL EQUIPMENT AND SUPPLIES - STOCK  
 BID FILE NO.: 016-SRW-0911  
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000028 (11)	125 each	<b>BRUSH, BUN PAN (STOVE)</b> - Plastic handle with gripper edge approximately 7" long. Stainless steel bristles - 2 rows, 1/2" wide X 2-1/2" long. Approved Brand(s)/Model(s): Carlisle Sparta 40675	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000029 (12)	80 each	<b>BRUSH, HAND AND NAIL</b> - 5" x 2" brush with polyester bristles. Approved Brand(s)/Model(s): Carlisle 40020.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000231 (13)	20 each	<b>BRUSH, PASTRY</b> - 3"W with bleached, sterilized boar bristles. Hook molded into handle to prevent bristle burn and elevate brush off of counter top. Approved Brand(s)/Model(s): Carlisle 40379.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000032 (14)	30 each	<b>BRUSH, POT</b> - Short handle. approximately 8" long x 3" wide. 2" palmyra fiber bristles set in sturdy hardwood or plastic foam block. Approved Brand(s)/Model(s): Carlisle 36513, DQB Industries BR1.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000033 (15)	10 each	<b>BRUSH, SCRUB</b> - Approximately 3" x 10", flat brush. Palmyra fiber bristles. Approved Brand(s)/Model(s): Carlisle 36192.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	

Please state company name and authorized signature. \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 LUNCHROOM SMALL EQUIPMENT AND SUPPLIES - STOCK  
 BID FILE NO.: 016-SRW-0911  
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000034 (16)	35 each	<b>BRUSH, VEGETABLE</b> - 4" X 2-3/4" stiff nylon bristles set in heavy gauge steel wire. Round head with plastic handle. Overall length approximately 9-1/2". Approved Brand(s)/Model(s): Carlisle 40164.	ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000036 (17)	6 each	<b>CAN OPENER, MANUAL</b> - Stainless steel/cast stainless steel unit shall have a simple pull pin release for blade replacement and an open design for quick change of gear assembly. Extra long shank opens cans to 14" high. Unit must be dishwasher safe. NSF certified. Approved Brand(s)/Model(s): Edlund S-11.	ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000035 (18)	25 each	<b>CAN OPENER, BLADE (STAINLESS STEEL)-</b> Reversible. Approved Brand(s)/Model(s): Edlund S-11/K032	ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
 <u>NOTE: ITEMS 2000044(19)- 2000046(21) WILL BE A COMPOSITE AWARD.</u>			
		<b>CONTAINER, FOOD STORAGE</b> - White plastic with lid and clearly marked graduations. Approved Brand(s)/Model(s): Cambro	
2000044 (19)	145 each	2 qt. RFS2/RFSC2	ea.
2000045 (20)	160 each	4 qt. RFS4/RFSC2	ea.
2000046 (21)	170 each	6 qt. RFS6/RFSC6	ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000162 (22)	25 each	<b>CONTAINER, SILVERWARE</b> - Polyethylene perforated containers with flanged top. Approved Brand(s)/Model(s): Carlisle C35P.	ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	

Please state company name and authorized signature. \_\_\_\_\_

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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NOTE: ITEMS 2000048(23) - 2000050(25) WILL BE A COMPOSITE AWARD.

2000048 (23)	95 each	<b>CROCKS, SALAD BAR</b> - Heavy plastic with lid. 1.2 qt. 5"D x 5-1/4"H. BEIGE.	ea.
		Approved Brand(s)/Model(s): Cambro CP12, Carlisle N0301.	
2000049 (24)	130 each	1.5 qt. 6-1/2"D x 3-3/4"H. BEIGE.	ea.
		Approved Brand(s)/Model(s): Cambro CP15, Carlisle N0316.	
2000050 (25)	75 each	2.7 qt. 6-1/2"D x 6-3/4"H. BEIGE	ea.
		Approved Brand(s)/Model(s): Cambro CP27, Carlisle N0302.	

Delivery \_\_\_\_\_ Days ARO

\_\_\_\_\_  
Brand Name, Model Number, Etc.

2000080 (26)	95 sets	<b>CUP, MEASURING</b> - Aluminum or stainless steel set of four nested cups, one each: 1/4, 1/3, 1/2 and 1 cup size. Approved Brand(s)/Model(s): Ekco 77, Johnson Rose 7329.	set
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Delivery \_\_\_\_\_ Days ARO

\_\_\_\_\_  
Brand Name, Model Number, Etc.

NOTE: ITEMS 2000232(27) - 2000234(29) WILL BE A COMPOSITE AWARD.

		<b>CUP, MEASURING</b> - Clear polycarbonate hot- stamped measurement markings in red for U.S., blue for metric. Must withstand freezer cold and steam-cleaning heat. NSF certified. Approved Brand(s)/Model(s): Rubbermaid Bouncer 3200 series, Cambro 100/200/400MCCW.	
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2000232 (27)	25 each	1 U.S. qt./ .9 liter	ea.
2000233 (28)	20 each	2 U.S. qts./1.9 liters	ea.
2000234 (29)	30 each	4 U.S. qts./3.8 liters	ea.

Delivery \_\_\_\_\_ Days ARO

\_\_\_\_\_  
Brand Name, Model Number, Etc.

NOTE: ITEMS 2000077(30) - 2000079(32) WILL BE A COMPOSITE AWARD.

2000077 (30)	25 each	<b>CUP, DRY MEASURE (NO LIP)</b> - Aluminum. One quart. Approved Brand(s)/Model(s): Halco M-10.	ea.
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Delivery \_\_\_\_\_ Days ARO

\_\_\_\_\_  
Brand Name, Model Number, Etc.

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000078 (31)	15 each	<b>CUP, DRY MEASURE (NO LIP) - Aluminum.</b> Two quart. Approved Brand(s)/Model(s): Halco M-20.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000079 (32)	20 each	<b>CUP, DRY MEASURE (NO LIP) - Aluminum.</b> Four quart. Approved Brand(s)/Model(s): Halco M-40.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000083 (33)	25 each	<b>CUTTER, PIZZA - Roller type. 4" stainless steel wheel. Molded polypropylene handle. NSF listed.</b> Approved Brand(s)/Model(s): Sani-Safe P177A, Mundial W5691-4.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000088 (34)	370 each	<b>DISPENSER, MUSTARD &amp; KETCHUP - Clear plastic, 12 ounce size.</b> Approved Brand(s)/Model(s): Vollrath 52063, Calico PBD12C, Halco 2103.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000089 (35)	45 each	<b>DISPENSER, TEA - Stainless steel with faucet. Three gallon capacity.</b> Approved Brand(s)/Model(s): Curtis TC-3, Cecilware S3.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000093 (36)	10 each	<b>FORK, COOK'S</b> - 14" overall length, heavy duty. Hardwood handle with three rivets. Two forged high carbon steel tines with full tang. Approved Brand(s)/Model(s): Russell 214, Lamson 6S99B, Halco 5551.	_____ <u>ea.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000095 (37)	30 sleeves	<b>GLASS, ICE TEA</b> - 12-1/2 ounce. Frosted or clear, pebble or fluted body with stacking lugs. Dishwasher safe. One dozen per sleeve or package. Approved Brand(s)/Model(s): Carlisle 5212C, GET #6612.	_____ <u>sl.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
<b>NOTE: ITEMS 2000235(38) - 2000237(41) WILL BE A COMPOSITE AWARD.</b>			
2000250 (38)	5 pairs	<b>GLOVES, CUT RESISTANT</b> - Made of high strength fibers and stainless steel filament. Lightweight. Color coded cuffs for sizing. Length: 11". Approved Brand(s)/Model(s): C & K Manufacturing #6570, Wells Lamont Whizard Silver Talon G13452X (Plain Palm), Forschner 81812/13/14/15. Size Small	_____ <u>pr.</u>
2000235 (39)	10 pairs	Size Medium	_____ <u>pr.</u>
2000236 (40)	10 pairs	Size Large	_____ <u>pr.</u>
2000237 (41)	5 pairs	Size Extra Large	_____ <u>pr.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000096 (42)	75 pairs	<b>GLOVES, NITRILE COATED</b> - Elbow length, unlined neoprene. USDA accepted. Resists fats & oils. 22 mil. thick. Embossed grip. Men's size 9/Women's 8. Approved Brand(s)/Model(s): Calico 29G16, Best Value 19NU.	_____ <u>pr.</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000099 (43)	1355 each	<b>HOLDER, POT</b> - Heavyweight terrycloth. Backed with double-thick canvas provides protection up to 350° F. Stitched on Fabric loop for storage. Minimum size: 8-1/2" x 11". 18 stitch per inch hem. Approved Brand(s)/Model(s): Calico 15PH21, Phoenix Textile Industries BP-1.	_____ ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000100 (44)	2820 each	<b>HOLDER, POT</b> - Heavyweight terrycloth. 8", round with loop. Approved Brand(s)/Model(s): Calico 15PH10, Best Value 813RPH, Phoenix Textile Industries TTPH-8.	_____ ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000103 (45)	60 each	<b>KNIFE, BONING</b> - Narrow 6" stainless carbon steel blade with cushion grip polypropylene handle. NSF listed. Approved Brand(s)/Model(s): Dexter Russell SG136N, Mundial W5614-6, Russell-Harrington P94821.	_____ ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000104 (46)	40 each	<b>KNIFE, BREAD</b> - 10" scalloped stainless carbon steel blade with cushion grip polypropylene handle. NSF listed. Approved Brand(s)/Model(s): Dexter Russell SG14710, Mundial W5627-10E.	_____ ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000105 (47)	35 each	<b>KNIFE, FRENCH COOK'S</b> - 12" stainless carbon steel blade with cushion grip polypropylene handle. NSF listed. Approved Brand(s)/Model(s): Dexter Russell SG145-12PCP, Mundial W5610-12.	_____ ea.
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000102 (48)	465 each	<b>KNIFE, PARING</b> - 3 1/4" stainless steel straight blade. Sturdy, dishwasher safe molded plastic 4" handle. Approved Brand(s)/Model(s): Mundial W5601-3.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000106 (49)	100 each	<b>KNIFE, SLICER</b> - 6" stainless carbon steel scalloped blade with cushion grip polypropylene handle. NSF listed. Approved Brand(s)/Model(s): Dexter Russell SG156SC, Mundial W5622-6E.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000109 (50)	15 each	<b>LADLE</b> - Plastic, 3/4 oz. - one oz. capacity. Beige. 8-1/2" - 9-1/2" long. Approved Brand(s)/Model(s): Cambro LD85, Carlisle 0295.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000108 (51)	5 each	<b>LADLE</b> - Plastic, 3/4 oz. - one oz. capacity. Beige. Approximately 10-1/2" long. Approved Brand(s)/Model(s): Cambro LD105, Carlisle 0240.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000110 (52)	5 each	<b>LADLE</b> - Stainless steel, two ounce capacity. Approved Brand(s)/Model(s): Halco 2742, Vollrath 5862.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000111 (53)	15 each	<b>LADLE</b> - Stainless steel, six ounce capacity. Approved Brand(s)/Model(s): Halco 2746, Vollrath 46906.	<u>ea.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000116 (54)	60 pairs	<b>MITT, OVEN</b> - Length: 13". <u>PAIR.</u> Steam and grease repellent, lined with Thick cotton batting and quilted fabric. Hand protection up to 450° F. Approved Brand(s)/Model(s): Parvin 15PH15, Best Value 800FG,	<u>pr.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000238 (55)	25 pairs	<b>MITT, OVEN</b> - Length: 18". <u>PAIR.</u> Approved Brand(s)/Model(s): San Jamar/Kool-Tek KT0218.	<u>pr.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000119 (56)	515 packages	<b>PAD, SCOURING</b> - 100% spun nylon fibers. Approximately 10" x 6" x 3/8". For kitchen use. <u>Package of ten.</u> Approved Brand(s)/Model(s): 3M 96, ACS S096.	<u>pkg.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000124 (57)	15 each	<b>PAN, BAKING</b> - Heavy-duty, 18-1/2" x 12-1/2" x 2" deep with handles (no spring handles). Approved Brand(s)/Model(s): Wear Ever 4455.	<u>ea.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
2000123 (58)	20 each	<b>PAN, BAKING AND ROASTING</b> - 25-3/4" x 17-3/16" x 2" deep. Dent resistant. NSF listed. Approved Brand(s)/Model(s): Wear Ever 5312, Leyse 8357.	<u>ea.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000122 (59)	5 each	<b>PAN, BAKING AND ROASTING</b> - Heavy-duty aluminum with handles (no spring handles). 25-3/4" x 17-3/4" x 3-1/2". NSF listed. Approved Brand(s)/Model(s): Wear Ever 5313, Leyse 8358.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000125 (60)	635 each	<b>PAN, BUN</b> - Extra hard aluminum alloy, standard weight. 25-3/4" x 17-3/4" x 1" deep. Approved Brand(s)/Model(s): Wear Ever N5300, Nash 396-4.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

NOTE: ITEMS 2000239(61) - 2000240(62) WILL BE A COMPOSITE AWARD.

2000239 (61)	20 each	<b>PAN, STEAM TABLE, PERFORATED</b> - Full size, 20-3/4" x 12-3/4". 18-8 stainless steel. Approved Brand(s)/Model(s): Halco 8002-P 2-1/2" Deep/10 quart	ea.
2000240 (62)	20 each	8004-P 4" Deep/15 quart	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

NOTE: ITEMS 2000130(63) - 2000131(65) WILL BE A COMPOSITE AWARD.

2000130 (63)	240 each	<b>PAN, STEAM TABLE, WITH COVER</b> - Stainless steel fits opening 11-7/8" x 19-7/8". Overall top size <b>20-3/4" x 12-3/4" x 4"</b> deep. 18-8 stainless steel. Approved Brand(s)/Model(s): Halco 8004/CP8002, Vollrath 3004-2/77250 & 20049/77259, Polar E20124/2000-2.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000129 (64)	80 each	<b>PAN, STEAM TABLE, WITH COVER</b> - Stainless steel 20-3/4" x 12-3/4" x 2-1/2" deep. 18-8 stainless steel. Approved Brand(s)/Model(s): Halco 8002/CP8002, Vollrath 3002-2/77250 & 20029/77259, Polar E20122/2000-2.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000131 (65)	95 each	<b>PAN, STEAM TABLE, WITH COVER</b> - Stainless steel. Half-size, 12-5/8" x 10-3/8" x 4" deep. Approved Brand(s)/Model(s): Halco 8124/CP8122, Vollrath 3024-2/75120 & 20249/77229, Polar E12104/1311-2.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000132 (66)	40 each	<b>PEELER, VEGETABLE</b> - Overall size 7 - 7-1/2". Stainless steel blade with a nonslip, ergonomic grip handle. Approved Brand(s)/Model(s): Amco/Focus 536BKDC, Oxo 20091.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000134 (67)	70 each	<b>PITCHER</b> - 64 oz., heavy-duty polycarbonate. Ice-control contoured lip and pour spout, slotted base. Cover turns to give three pouring options (ice with beverage, beverage only, and no pour). Approved Brand(s)/Model(s): Cambro Camwear PC64CW	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000140 (68)	15 each	<b>POT, SAUCE WITH COVER</b> - 2-3/4 quart. 12 gauge sidewall, 10 gauge top and bottom. One piece hard aluminum with tapered sides, flat bottom and rounded corners. Tinned malleable iron handle attached with aluminum rivets. NSF listed. Approved Brand(s)/Model(s): Vollrath 67302/67312, Halco 5813902/5815902.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000145 (69)	10 each	<b>SCALE, PORTION</b> - 25 lb. net weight capacity, accurate to one half ounce. Approved Brand(s)/Model(s): Pelouze YG 425R.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000146 (70)	15 each	<b>SCOOP</b> - One piece aluminum. Measures approximately one quart. Approved Brand(s)/Model(s): Wear Ever 5282, Vollrath 46893, Polar T5038, Adcraft ALS-9, Halco 100023.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
<u>NOTE: ITEMS 2000154(71) - 2000153(77) WILL BE A COMPOSITE AWARD.</u>			
2000154 (71)	20 each	<b>SCOOP</b> - Size 6. Stainless steel bowl and shank. White. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 78/6, Vollrath 47139, Polar T7306, Crestware D06.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000148 (72)	60 each	<b>SCOOP</b> - Size 8. Stainless steel bowl and shank. Gray. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 78/8, Vollrath 47140, Polar T7308, Crestware D08.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000149 (73)	115 each	<b>SCOOP</b> - Size 10. Stainless® steel bowl and shank. Ivory. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 78/10, Vollrath 47141, Polar T7310, Crestware D10.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000150 (74)	30 each	<b>SCOOP</b> - Size 12. Stainless steel bowl and shank. Green. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 78/12, Vollrath 47142, Polar T7312, Crestware D12.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000151 (75)	25 each	<b>SCOOP</b> - Size 16. Stainless steel bowl and shank. Blue. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 78/16, Vollrath 47143, Polar T7316, Crestware D16.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000152 (76)	15 each	<b>SCOOP</b> - Size 24. Stainless steel bowl and shank. Red. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 78/24, Vollrath 47145, Polar T7324, Crestware D24.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000153 (77)	35 each	<b>SCOOP</b> - Size 40. Stainless steel bowl and shank. Orchid. Molded plastic handle. Enclosed, thumb action mechanism. NSF listed. Approved Brand(s)/Model(s): Hamilton Beach 7840, Vollrath 47147, Polar T7340, Crestware D40.	ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000165 (82)	40 boxes	<b>SILVERWARE, KNIFE</b> - Overall length approximately 8-1/2". Average minimum weight 20 lbs. per gross. Packaged <u>one dozen</u> per box. All surfaces smooth and rounded. Approved Brand(s)/Model(s): Walco F99-7141, Walco 8945, Capco, Calico Windsor LWE98H. _____ lbs. per gross. _____ dz. per box.  _____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	bx.
2000177 (83)	10 boxes	<b>SILVERWARE, SOUP SPOON</b> - Overall length approximately 7-1/8". Average minimum weight 9 - 14.0 lbs. per gross. Packaged <u>two dozen</u> per box. Approved Brand(s)/Model(s): Brandware 141-002, Walco 8907, Capco 2015350, Calico Windsor LWE92H. _____ lbs. per gross. _____ dz. per box.  _____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	bx.
2000169 (84)	65 boxes	<b>SILVERWARE, TEASPOON</b> - Overall length approximately 6". Average minimum weight 8 - 10.0 lbs per gross. Packaged <u>two dozen</u> per box. Approved Brand(s)/Model(s): Walco F99-7111, Walco 8901, Capco 2015371, Calico Windsor LWE91H. _____ lbs. per gross. _____ dz. per box.  _____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	bx.
2000501 (85)	50 pairs	<b>SLEEVE, PROTECTIVE KNIT</b> - 18" length. 100% Dupont Kevlar®. Provides protection up to 1000°F. Machine washable. Approved Brand/Model: Wells Lamont SK-18  _____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	pr.

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000171 (86)	65 each	<b>SPATULA, CAKE SERVER</b> - Straight edged offset rectangular blade approximately 4" long x 2-1/2" wide. Hardwood handle with two or more rivets. Approved Brand(s)/Model(s): Russell Harrington/Dexter S2421/2, Lamson 33940 (6507B), Mundial W5689.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000173 (87)	375 each	<b>SPATULA</b> - Rubber. Approximately 12" long. Approved Brand(s)/Model(s): Rubbermaid 1905.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000170 (88)	25 each	<b>SPATULA</b> - Flexible stainless steel, 12" blade. Approved Brand(s)/Model(s): Wear Ever 69612, Russell Harrington S284-12, Adcraft BK12.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000174 (89)	145 sets	<b>SPOON, MEASURING SET</b> - One tablespoon, one teaspoon, 1/2 teaspoon, 1/4 teaspoon per set. Stainless steel. Approved Brand(s)/Model(s): Halco 2316EH, Intedge 2330, Polar T1244.	_____ set
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000176 (90)	35 each	<b>SPOON, SOLID SERVING</b> - Stainless steel with plastic handle 13" overall length. Approved Brand(s)/Model(s): Vollrath 6014-1, Halco 5760.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000175 (91)	25 each	<b>SPOON, PERFORATED SERVING</b> - Stainless steel, plastic handle, 13" overall length. Approved Brand(s)/Model(s): Vollrath 61140, Bloomfield PL-HP13, Halco 5762.	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000421 (92)	215 each	<b>THERMOMETER, DIGITAL</b> - Minimum range -40°F to 300°F. Waterproof, instant read, with 5" stainless steel heavy duty stem, on/off buttons and antibacterial carrying and storage sleeve. Accuracy + 1°F. Overall length approximately 5.75" Approved Brand(s)/Model(s): Comark 27300LK, Taylor 9842	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000182 (93)	225 each	<b>THERMOMETER, FREEZER</b> - Range -40°F to 60°F. Hangs or stands. Rustproof. Approved Brand(s)/Model(s): Taylor 5925, Cooper 335, Universal / Comark G80K.	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000183 (94)	150 each	<b>THERMOMETER, 1" DIAL, BI-THERM</b> - Range 0°F to 220°F in two degree increments. Unbreakable polycarbonate crystal. External recalibration design. + or - 1% accuracy. Approved Brand(s)/Model(s): Taylor 6072N-1.	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000184 (95)	35 each	<b>THERMOMETER, MEAT</b> - Dial type. 120°F to 200°F. Approved Brand(s)/Model(s): Taylor 5939, Cooper 323.	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

Please state company name and authorized signature. \_\_\_\_\_

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000185 (96)	20 each	<b>THERMOMETER, OVEN</b> - Dial type. 200°F to 500°F. Approved Brand(s)/Model(s): Taylor 5931, Cooper 24HP, Comark DOT2.	ea.
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000186 (97)	20 each	<b>THERMOMETER, STORAGE ROOM</b> - -60°F to +120° F. Approved Brand(s)/Model(s): Taylor 5135.	ea.
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000189 (98)	105 each	<b>TONGS</b> - Heavy gauge stainless steel. Hinge and spring construction. Clawfoot type with scalloped edge. Approximately 9" long. Approved Brand(s)/Model(s): Edlund 4409, Vollrath 47110, Johnson Rose 3569 & 3064.	ea.
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000188 (99)	30 each	<b>TONGS</b> - Heavy gauge stainless steel. Hinge and spring construction. Clawfoot type with scalloped edge. Approximately 12" long. Approved Brand(s)/Model(s): Vollrath 47113, Johnson Rose 3066 & 3572.	ea.
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
2000191 (100)	60 dozen	<b>TOWEL, DISH</b> - 100% cotton flour sacking. Approximate hemmed size, 29" x 30". Weight per dozen approximately two lbs. Cloth shall be washable and very absorbent. Packaged one dozen. Approved Brand(s)/Model(s): Ben-Har FS1, Calico 13DT6A, Gartland 362-01-00, National #2237FSTW, Bravo TF52338.	dz.
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	

Please state company name and authorized signature. \_\_\_\_\_

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000241 (101)	1115 dozen	<b>TOWEL, KITCHEN</b> - 100% cotton terrycloth, absorbent, plain white. Must withstand repeated bleaching. Minimum size: 15" x 25". Packaged one dozen. Approved Brand(s)/Model(s): Best Value HT1250W, Calico 13DT4W.	<u>dz.</u>
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000192 (102)	105 cartons	<b>TRAY, PLASTIC COMPARTMENT</b> - ABS tray, 8-3/4" x 15". Blue(14). Packed 24 trays per carton. Approved Brand(s)/Model(s): Carlisle 615.	<u>ctn.</u>
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000261 (103)	50 cartons	<b>TRAY, PLASTIC COMPARTMENT</b> - ABS tray, 8-3/4" x 15". Red(05). Packed 24 trays per carton. Approved Brand(s)/Model(s): Carlisle 615.	<u>ctn.</u>
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000193 (104)	80 cartons	<b>TRAY, FLAT</b> - Polypropylene. 16"L x 12"W x 7/8"H. Blue (13). Dishwasher safe. Packed 24 trays per carton. Approved Brand(s)/Model(s): Carlisle CT1216.	<u>ctn.</u>
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
2000403 (105)	85 cartons	<b>TRAY, FLAT</b> - Polypropylene. 16"L x 12"W x 7/8"H. Red (17). Dishwasher safe. Packed 24 trays per carton. Approved Brand(s)/Model(s): Carlisle CT1216.	<u>ctn.</u>
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO

Please state company name and authorized signature. \_\_\_\_\_

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
2000179 (106)	25 each	<b>TURNER, STEAK AND HAMBURGER</b> - Approximately 3" x 8" stiff carbon or stainless steel blade. Hardwood handle. Approved Brand(s)/Model(s): Halco HL1280.	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
2000204 (107)	30 each	<b>WHIP, STAINLESS STEEL - 18"</b> . 9 piano wire whip with chrome plated brass handle. Approved Brand(s)/Model(s): Vollrath 47038, Bloomfield 3318, Johnson Rose 3718.	_____ ea.
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

NOTE: Sign the "Bidder's Acknowledgement" section on Page 1 of our "Invitation to Bid". Return the original of the Invitation to Bid and retain a photocopy for your files.

Please state company name and authorized signature. \_\_\_\_\_

## Instructions for Certification

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

U.S. DEPARTMENT OF AGRICULTURE

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

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

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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Organization Name

P/R Award Number or Project Name

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Name(s) and Title(s) of Authorized Representative(s)

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Signature(s)

Date

INSTRUCTIONS AND INFORMATION CONCERNING THIS AFFIDAVIT

This NON-COLLUSION AFFIDAVIT was published in the Partnership in Purchasing Issue No. 37, dated Winter 1994-95 by the South Eastern Regional Office (SERO) of the USDA. National School Lunch and Breakfast Sponsors are encouraged to use this form on Bids and contracts for \$25,000 or more per year. Each State Agency, School Board or School Food Authority (SFA) may elect to require the use of this certification as part of a responsive bid or contract at their discretion.

This document is designed to protect State and local agencies from becoming targets of antitrust violations such as bid rigging schemes, price fixing agreements and market or customer allocations.

If a bidder signing the affidavit is ever found guilty of unlawful procurement or antitrust activities, these documents can and will be made available to Federal or State Agency officials in taking appropriate criminal and/or civil actions against said bidders.

.....

1. This non-collusion affidavit is material to any contract awarded pursuant to this bid.
2. This non-collusion affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file this affidavit in compliance with these instructions, when required, may result in disqualification of the bid.

USDA NON-COLLUSION AFFIDAVIT

{Attachment A}

State of \_\_\_\_\_ / \_\_\_\_\_ : Contract or Bid No. \_\_\_\_\_
{County}

I state that I am \_\_\_\_\_ of \_\_\_\_\_
{Person's Title} {Name of this firm}

And that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that: (1) the price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

(5) \_\_\_\_\_, it's affiliates, subsidiaries,
{Name of My Firm}

officers, directors and employees are not currently under investigation by any government agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law I any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that \_\_\_\_\_ understands and acknowledges
{Name of my Firm}

that the above representations are material and important, and will be relied upon by

\_\_\_\_\_ I awarding the contract(s) for
{Name of Public Entity}

which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from

\_\_\_\_\_
{Name of Public Entity}
of the true facts relating to submission of bids for this contract(s).

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_
{Name of Company Official} {Position} {Date}

\*\*\*\*\*
SWORN TO AND SUBSCRIBED

BEFORE ME THIS \_\_\_\_\_ DAY

OF \_\_\_\_\_, 20

\_\_\_\_\_
{NOTARY PUBLIC}
My Commission Expires:

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid response, we suggest that you use this checklist as a reminder to yourself, by placing a check in each box in the "Verified" column indicating that the item is included in your bid response packet. Please include this checklist along with your bid response. Items checked "Required" must be submitted with your bid response or your bid will be declared non-responsive. Items checked "Requested" should be submitted with your bid response to facilitate the bid evaluation process, and must be on file prior to bid award.

Verified	Required	Requested	Description of Submittal	Page Number
	✓		Completed and signed Bidder Acknowledgement	1
	✓		Completed Bid Form and Specifications	7 - 27
		✓	U.S. Department of Agriculture Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions and U. S. Department of Agriculture Non-Collusion Affidavit forms. (Must be on file prior to bid award)	28 - 31