Santa Barbara Unified
Every child, every chance, every day.

Santa Barbara Unified School District

Request for Bids #P20/21-01 Food Service Supply Products
#P20/21-02 Food Service Grocery Products
#P20/21-03 Food Service Dairy and Milk Products
#P20/21-04 Food Service Produce

DATE ISSUED:	July 16, 2020
DATE ADVERTISED:	July 16, 2020 July 30, 2020
LAST DAY FOR QUESTIONS:	May 6, 2020
BID DEADLINE:	August 14, 2020 at 3:00pm PT
DELIVER BIDS TO:	Santa Barbara Unified School District North Campus 4025 Foothill Road Santa Barbara, CA 93110 Attn: Vaughnda Johnson, Purchasing Manager

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NOTICE INVITING BIDS

Santa Barbara Unified School District

Request for Bids #P20/21-01 Food Service Supply Products
#P20/21-02 Food Service Grocery Products
#P20/21-03 Food Service Dairy and Milk Products
#P20/21-04 Food Service Produce

Notice is hereby given by the Santa Barbara Unified School District acting by and through its Board of Education, hereinafter referred to as the "District", will receive sealed bids up to but not later than 3:00pm PT, August 14, 2020 for:

RFB #P20/21-01 Food Service Supply Products
RFB #P20/21-02 Food Service Grocery Products
RFB #P20/21-03 Food Service Dairy and Milk Products
RFB #P20/21-04 Food Service Produce

Sealed bid responses will be received at the District's Purchasing Services Office to the attention of Vaughnda Johnson, Purchasing Manager located at District Office North Campus, 4025 Foothill Road, Santa Barbara, CA 93110 with the corresponding bid response(s) CLEARLY LABELED on the outside of the bid response and will be opened at or after the time and date set for the bid opening.

Documents are available from the Purchasing Services Office or by contacting Vaughnda Johnson at vmjohnson@sbunified.org or at 805-963-4338, x6282

All bids shall be submitted on the forms provided in the bid document and must conform to all bid instructions and any addenda issued.

No Bidder may withdraw his bid for a period of sixty (60) days after the date set for the bid opening.

The District reserves the right to reject any, all, or any part of the proposal. The District may waive any irregularities or informalities, or may sit and act as sole judge of the merit and qualifications of the products and services offered in any proposal, or in the bidding process.

By order of the BOARD OF EDUCATION OF THE SANTA BARBARA UNIFIED SCHOOL DISTRICT.

By: Vaughnda Johnson
Purchasing Manager
Published: July 16 and July 30, 2020

INSTRUCTIONS TO BIDDERS

The Santa Barbara Unified School District is hereinafter referred to as "District".

1. PREPARATION AND SUBMISSION OF BIDS

Bids must be submitted in ink or typewritten on pre-printed Bid Forms supplied in the bid documents. In addition an electronic copy of the pricing sheet in Excel format should be submitted to vmjohnson@sbunified.org or submitted with the bid documents on a USB flash drive on or before the bid delivery date of August 14, 2020 at 3pm PT. The electronic pricing sheet form and the completed hard copy pricing schedules are required. Both **unit price and extensions** (where applicable) for all line items must be shown where required on the bid form. Unit prices will govern in the event of conflict. Signature on bids must be in ink to be considered responsive. Bid on each item separately. Prices should be stated in units specified hereon.

Submit one (1) hard copy of proposal in a sealed envelope, clearly marked for the bid or bids being submitted; **EXAMPLE**: "RFB #P-20/21-01 Food Service Supply Products and BID #P20/21-02 Food Service Grocery Products." All costs for bid preparation will be borne upon the Bidder.

The deadline for submittal is as indicated in the Notice Inviting Bids. Bid responses are to be submitted to:

Santa Barbara Unified School District
North Campus
Attn: Vaughnda Johnson, Purchasing Manager
4025 Foothill Rd
Santa Barbara, CA 93110

Bids received after the stated deadline will be considered non-responsive. Telephone, telegraphic, facsimile, and/or electronic bids will be considered non-responsive.

Submission of a signed bid will be interpreted to mean Bidder has agreed to all the bid requirements, specifications and terms and conditions set forth in the bid documents.

A checklist is provided in the bid package indicating the forms required with the bid submittal. Submittals not including all forms referenced on the checklist may be considered non-responsive at the discretion of the District.

Bids will be opened publicly in the Purchasing Office at or after the bid submittal deadline. A tabulation of bids received will be available upon written request and within a reasonable time after the bid opening. Bid results will be emailed, faxed or mailed to interested parties upon request.

Projected Timeline:

Advertisement: 7/16/2020 and 7/30/2020
Requests for Information/Clarification Deadline: 8/4/2020
Addenda Issuance Deadline: 8/10/2020
Bid Submittal Deadline: 8/14/2020, 3:00pm PT
Projected Board of Education Review: 9/8/2020
Projected Contract Start – Pending Board Approval: 10/1/2020

2. PRICING, ERRORS AND CORRECTIONS

Bidders shall offer one firm, fixed price for each item offered. Alternate pricing or proposals will be rejected. Prices are to be quoted FOB Destination, Santa Barbara or Goleta. Pricing should include all fees, including fuel surcharges except

California Sales Tax as noted in section 4. Any discounts offered by Bidders must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid. Offers of discounts or additional services not delineated on the bid form will not be considered by the District. Prompt payment discounts of less than fifteen (15) days will not be considered in the evaluation process. Discounts, when given, will be figured from date of receipt of accurate invoices, provided complete delivery and acceptance of the order has been made. If delivery date is later than date of receipt of invoice, billing date will coincide with delivery and acceptance date.

A response to any specific item with terms such as "negotiable," "will negotiate," or similar, will be considered non-responsive to that specific item.

Errors in price computation on the Pricing Schedules do not relieve a Bidder from holding price. Bids should be verified prior to submission as they cannot be corrected after the submittal deadline, or withdrawn before the specified time period has elapsed after the submittal deadline. Veracity of prices submitted in a proposal is the sole responsibility of the Bidder. No erasures or "white out" is permitted. Mistakes may be crossed out and corrections made adjacent but must be initialed in ink by person signing the bid form.

3. "OR EQUAL" SUBSTITUTIONS AND SAMPLES

All items must conform to the specifications set forth in these bid documents or provide an "or equal" substitution. Bidders who wish to submit pricing for an "or equal" item substituted for one listed on the Pricing Schedule, must maintain the same Item number as the originally listed item. Bidders must list the Alternate Brand/Manufacturer's Product Code in the space provided, and include any other descriptive information or difference in pack size in the adjacent space. If a Bidder wishes to submit pricing for both the originally listed item, AND a substituted "or equal" item, they should list the substitute item on a separate line, with the same Item number. *Suitability and valuation of "or equals" rests in the sole discretion of the District.*

Where samples are requested they must be furnished free of charge. Within two (2) working days of request by the District, the Bidder shall submit, at no charge to the District, a minimum of one (1) case sample for each item offered and requested for evaluation. Each sample shall be labeled with the bid number and product item number. Samples shall be submitted directly to:

Santa Barbara Unified School District
Food Services Department
724 Santa Barbara Street
Santa Barbara, CA 93101

Failure to comply with sample and evaluation requirements, including sample delivery time frame, may deem the Bidder non-responsive. Each item offered may be subject to a product evaluation process conducted by a representative group within the District. The decision of the District shall be final.
Do not send samples unless they are specifically called for in the bid specifications or requested by the Food Service office. Samples will be returned at Bidder's expense provided a request accompanies the samples and provided further that samples are not destroyed/consumed by tests.

4. SALES TAX

Unless otherwise specified, taxes shall not be included in the prices quoted. The District will compute the state sales and use taxes. Federal excise taxes are not applicable to school Districts.

5. FAILURE TO BID

Within the four separate bid Attachment "A" - Pricing Schedules, mark "no bid" in the space provided if no pricing is offered for any individual line item. If no bid is offered for an entire Pricing Schedule, mark "No Bid across the front of the Pricing Schedule and return with the bid submittal. All four Pricing Schedules are to be submitted with the bid response.

6. ACCEPTANCE OF BIDS

The District reserves the right to reject any and all bids or any portion or combination thereof, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely, and to waive any informality or non-substantive irregularity as the interests of the District may require. Bids that arrive after the time set forth for opening in the "Notice Inviting Bids" will be returned to the Bidder unopened. Bids are subject to acceptance at any time within sixty (60) days after opening of same unless otherwise stipulated. The District reserves the right to reject any bid which imposes conditions, or terms, on purchases, which are not specified in the original bid document.

7. PATENTS, ETC.

The vendor shall hold the Santa Barbara Unified School District, its officers, agents, and employees harmless and free from liability of any nature or kind on account of use of any copyrighted or non-copyrighted composition, secret process, patented invention, article or appliance furnished or used under this bid.

8. FAILURE TO FULFILL CONTRACT

When any awarded vendor fails to deliver any article or service or shall deliver any article or service which does not conform to the awarded bid specifications, the District may, at its sole discretion, annul and set aside the contract entered into with said vendor, either in whole or in part, and make and enter into a new contract with an awarded or non-awarded vendor for the same items in such manner as seems to the Board of Education to be to the best advantage of the Santa Barbara Unified School District. Any failure for furnishing such articles or services by reason of the failure of the vendor as above stated, shall be a liability against such vendor and his sureties, as applicable. The Board of Education reserves the right to cancel any articles or services which the awarded vendor may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the vendor provided satisfactory proof is furnished to the Board or Education, if requested.

The awarded vendor shall notify the District immediately in writing as soon as it discovers or determines that it will not be able to supply any article or service awarded by the District or any article or service required to be provided by the terms of its contract.

If the said Vendor fails or neglects to supply or deliver any of said goods, articles, or service at the prices named and at the times and places noted in the bid documents, the District may, without further notice or demand, cancel and rescind the purchase order/contract or may purchase said goods, supplies, or services elsewhere, and hold said Vendor responsible and liable for all damages which may be sustained thereby, or on account of the failure or neglect of said Vendor in performing any of the terms and conditions as specified in the bid documents. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the District.

9. BID SIGNATURES

All bids must show the firm name and must be signed by a responsible officer or employee fully authorized to bind the organization to the terms and conditions herein. Obligations assumed by such signature must be fulfilled.

Awarded Vendor(s) are not at any time an officer, employee, or agent of the District while engaged in carrying out and complying with the terms and conditions of the contract.

10. CANCELLATION FOR INSUFFICIENT OR NON-APPROPRIATED FUNDS

The Bidder hereby agrees and acknowledges that monies utilized by the District to purchase the awarded items is public money appropriated by the State of California or acquired by the District from similar public sources and is subject to fluctuation. The District fully reserves the right to cancel this bid at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds.

11. DELIVERY

Product orders may be delivered directly to any one of the locations shown in Attachment "B" as reflected on individual purchase orders or as indicated on individual ordering sheets. The District expects that orders will be delivered Next Business Day, either by vendor's own vehicle or by common carrier, and no later than three (3) business days after the order is placed with, and confirmed, by the vendor. Deliveries will only be received during the specified times listed in

Attachment "B". Upon contract award, specific unloading details for vehicles with more than 2 axels will be provided. All vehicles must have product accessible for rear access unloading. Bidder **must** complete Attachment "B" indicating which sites Bidder can successfully comply with delivery requirements.

All items shall be securely and properly packed and clearly marked as to contents. All shipments shall be accompanied by a packing slip which bears the relevant District purchase order number. All costs for containers shall be borne by the vendor. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, protection, handling, processing and labeling. Packages shall be so constructed to ensure safe transportation to point of delivery.

Vendor shall maintain product temperatures in accordance with state and local requirements, at all times up to the time of delivery, whether in storage or in transit. Evidence of temperature monitoring must be produced upon request by the District.

The District reserves the right to make additions to, or deletions from, the specified delivery locations to be served at any time during the period of the contract, and revise delivery times as required. A list of delivery locations and times is included in Attachment "B".

The Vendor shall be required to make weekly deliveries to the District secondary school kitchens and the District warehouse during open kitchen and warehouse hours when site staff is present. Deliveries to school kitchens must be made within the hours specified on Attachment "B", unless arranged otherwise.

For emergency orders, the Vendor will be required to make direct deliveries to the various cafeterias or other locations as requested by the District Food Services or school Cafeteria Manager ONLY. There is no minimum order requirement for emergency orders. If available, pick-up from the Vendor's distribution center will be allowable only by Cafeteria Managers or designated Food Services staff.

The Vendor's delivery driver shall check in with the Cafeteria Manager, Warehouse Supervisor, or designated representative upon arrival at the kitchen site or warehouse prior to unloading product into the kitchen or warehouse. District staff members shall not be required to enter Vendor's vehicles to verify any issues related to the delivery.

The District shall not be responsible for the care or protection of any property, material, or parts ordered against the contract before date of delivery to the District.

12. PAYMENT

The District's standard payment terms are Net-30, from the date noted on the monthly invoice.

Unless otherwise specified, Vendor shall render invoices in duplicate for materials delivered under the contract, to the address and department as stated in Attachment "B". Invoices shall be submitted immediately upon delivery of items to the District.

All invoices shall include the following information:

1. District purchase order number
2. Vendor's name, address, and telephone number
3. Vendor's invoice number and date
4. Designated line for District signature
5. Delivery address
6. Date of delivery
7. Product description for each item delivered
8. Manufacturer's Product Code (MPC) for each item delivered

9. Product quantity for each item delivered
10. Unit and extended price for each item delivered
11. Any taxes or fees listed separately.
12. Total price of order/invoice

Cash discount will be applied to payment for the entire billing period. Net 15 days terms or more will be considered.

Upon receipt of invoice, The Food Services Department will review/audit the invoice. This review will include examination of invoice for charge errors or overcharges. The Food Services Department will immediately notify vendor of any issues noted in invoice, and the vendor shall rectify the errors noted promptly. The District will not pay such invoices until the identified errors have been corrected, with no penalty accruing to the District in the interim.

13. REFERENCES:

Bidder will provide three current references that require deliveries to multiple locations. Information is to be provided on the Reference form included in the bid packet. At least two of the three references provided must be from school Districts located within California.

14. HOLD HARMLESS

The awarded vendor shall save, defend, hold harmless and indemnify the Santa Barbara Unified School District, it's governing body, officers, employees, and insurance carriers, individually and collectively against any and all liability, claim, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance under the terms of the awarded bid and/or contract, resulting in whole or in part from the negligent acts or omissions of awarded vendor, subcontractor, or any employee, agent, or representative of vendor and/or subcontractor.

15. AWARD OF BID AND FORMATION OF CONTRACT

Award of this bid shall be made by individual line item or categories of line items to the lowest responsible Bidder(s) which obtain a satisfactory score on all the evaluation criteria and is fully responsive to the terms of this solicitation. Each bid submittal will be scored on a scale of 1 to 100 points. The contract(s) will be awarded to the best qualified, lowest responsive/responsible contractor, weighing heavily on the highest evaluated score as follows:

Price	40 points max
Product Quality	30 points max
Customer Service	20 points max
References	5 points max
Previous District Experience/Relationship	5 points max

The District reserves the right to make selections based upon its best judgment as to which Bidder substantially complies with specifications and whichever bid submittal(s) the District determines, at its sole discretion is the best suited for the District's needs. Award may be made to a single Vendor or to multiple Vendors, at the sole discretion of the District. District, at its sole discretion may award multiple contracts to multiple Bidders for specific line items or groups of line items. Bidders certify that they will be able to provide any one item separately or any select group of items if the District awards its bid only for a single or select group of line items.

The District reserves the right to make multiple awards or no award at all and further reserves the right to reject any and all bids and to waive any irregularity or discrepancy associated with this bid.

The District reserves the unconditional right to purchase other items outside of the awarded contract items. Prices for additional items will be negotiated. The District reserves the right to purchase similar items from other sources.

Acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed to in writing by the District. Bids offering terms other than those shown herein will be declared non-responsive.

The signed Bid Form agreeing to the terms and conditions of the bid specifications, award by the Board of Education, and District issued Purchase Order shall constitute a binding contract. The District is not otherwise obligated to the Bidder under the terms of the bid(s).

Either party may cancel the contract upon a thirty (30) day written notice to the other party.

16. QUALITY

The supplier, manufacturer, or his assigned agent shall guarantee the product or supplies provided to ensure the health and welfare of the end user/consumer; including but not limited to students and school personnel. The District reserves the right to discontinue purchase of all or any portion of any award resulting from this bid for any reason determined by the District to be detrimental to the health and welfare of the end user/consumer, or failure to meet contract specifications or wholesomeness standards, and to hold the contractor in default. Vendor shall be responsible for crediting damaged, missing or returned items with immediate issuance of a credit memo to District. All products received under the award shall be processed according to the health and sanitation standards for plant facilities and food processing established by the locality or state in which Processor's plant is located or by the applicable federal standards, whichever are higher. Any product not meeting the District standards shall be grounds to discontinue the product and allows the District to source another product from an awarded or non-awarded vendor.

Cases and packages shall be so constructed as to ensure safe and sanitary transportation to point of delivery. Damaged cases or packages may be rejected and returned for credit or immediate replacement, at no cost to the District for product or freight. All packaging materials shall be FDA approved and meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Produce shall be delivered free of excess quantities of dirt on the produce or the packaging materials. Any cleaning that has been performed prior to delivery is to be communicated so that cafeteria staff knows whether additional food safety steps are required

All items shall be subject to the inspection of the District. Inspection of the items shall not relieve the Vendor from any obligation to fulfill the contract. Defective items shall be made good by the Vendor, and unsuitable items may be rejected at the District's sole discretion, notwithstanding that such defective materials have been previously overlooked by the District and accepted. If any item shall be found defective at any time before final acceptance of the complete delivery, the Vendor shall forthwith remedy such defect in a manner satisfactory to the District. All items rejected by the District at any time prior to final inspection and acceptance shall at once be removed from the place of delivery by the Vendor who shall assume and pay the cost thereof without expense to the District, and shall be replaced by satisfactory items.

The District may withhold a sufficient amount or amounts of any payment otherwise due to the Vendor, as in its judgment may be necessary to cover defective items not remedied, and the District may apply such withheld amount or amounts to the payment of such claims, in its discretion.

16.1 NUTRITIONAL INFORMATION

Bidders are required to provide complete product information sheets (cut sheets) for all products included in the bid, indicating pack size, weight per unit, and nutritional analysis. Product information sheets are required as part of the bid submittal. Product information sheets may be submitted in either hard copy or in electronic format. Proposals submitted without product information sheets will be rejected as non-responsive. Acceptable documents that meet this requirement are:

1. Product Formulation Statements (PFS), including:
    a. Product name, code number, and serving size
    b. Type and weight of creditable ingredient
    c. Printed name and signature, title of company representative (this certifies that the information on the PFS is true and correct) and date signed (date must be current).

2. The Child Nutrition (CN) Label:
    a. A voluntary federal labeling program that provides a warranty for CN-labeled products;
    b. The contribution to the meal pattern is on the label in a special format;
    c. Carries the CN logo with the contribution;
    d. States the month and year of approval; and
    e. The product identification number is assigned by USDA FNS.

All ingredients must be declared on the product label and conform to the Food Allergen Labeling and Consumer Protection Act as required by the Food and Drug Administration. Labels must list the presence of ingredients which contain: protein derived from milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, wheat, or soybeans.

Bidder shall notify Food Services whenever there is a product/ingredient change in any item provided to the District. If any product changes occur, new ingredient statements and nutritional information shall be provided to the Food Services Department. Replacement items provided to the District shall continue to be provided to the District at the same price as set under the associated award despite product changes. Further, if the proposed product/ingredient changes or substitutions are determined by the District not to be of equal or greater quality than the original product/ingredient, District reserves the right to discontinue purchase of all or any portion of the award to vendor.

17. PRICING - TERM OF CONTRACT

The minimum contract term is one (1) year from contract start date and may be extended upon mutual consent of District and the awarded vendor(s) for an additional two (2) one-year periods in accordance with provisions contained in the Education Code, Sections 17596. Contract pricing is to be held for the entire contract term unless negotiated per the following terms.

The price offered on the Pricing Schedule shall be considered as the Bidder's base price to which any subsequent price adjustments shall be made. Price increases may be negotiated during the annual renewal, **but may never exceed five percent (5%) of the current pricing in any contract year**. The request must be submitted in writing, to the District's Purchasing Department at least 45 days in advance of the anniversary date of July 1. Any price increase must only be as a result of severe industry/ market conditions and must be justified and proven by submission of documentation substantiating the changes tied directly to the specific product(s). The decision of the District as to the validity and amount of increase shall be final.

In the event of a general price decrease, the District reserves the right to revoke specific bid awards unless the decrease is passed on to the District.

18. LABELING AND DATING

All ingredients must be declared on the product label and conform to the Food Allergen Labeling and Consumer Protection Act as required by the Food and Drug Administration. Labels must list the presence of ingredients which contain: protein derived from milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, wheat, or soybeans.

Contractor shall notify the Food Services Department whenever there is a product/ingredient change in any item provided to the District. If any product changes occur, new ingredient statements and nutritional information shall be provided to the Food Services Department. Failure to provide notification to Food Services regarding product label changes may result in termination of the contract.

Cases of product shall be clearly and legibly labeled with product name, code, and weight. All items are required to carry legible, open code dating on each package, carton, pouch, box, or case. If code is encrypted, the District may request that Contractor provide key from manufacturer to decode information. Code dates will be monitored and product with less than one (1) week expiration date will not be accepted and credit will be given.

19. NO MINIMUM OR MAXIMUM QUANTITIES, ORDER CHARGES, OR LIMITATIONS UPON NUMBER OF ORDERS

The quantities supplied in Attachment "A" Pricing Schedule are the District's best estimate, as determined from previous annual totals and projected usage. It does not obligate the District to purchase the indicated quantities from the awarded vendor(s). The actual order quantities may be substantially more or less or not at all. The District will not be required to limit its orders to any specific brand or delivery quantities. ***This is an indefinite-quantity bid***. Bidders who specify minimum or maximum quantities or charges for specific order types may be deemed non-responsive.

20. ASSIGNMENT

The successful bidder shall agree not to assign, transfer, convey, sublet, or otherwise dispose of the items appearing on this bid form, which he may be awarded, or any rights accruing thereunder, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the Food Service Department. Notice is hereby given that the District will not honor any
assignment made by the vendor unless consent in writing, as indicated above, has been given by the District's Food Service Director.

21. "GREEN" PRODUCTS

Where applicable, it is understood that improved or enhanced products may supersede existing products in both price and performance and yet be essentially similar. In particular, this bid request seeks to anticipate the rapid advances in relation to "Green" janitorial and custodial products, by allowing functionally similar or identical products that may be introduced in the future, during the term of this bid, to be included under the general umbrella of compatible product lines and are thus specifically included in this bid document.

22. OFFERS OF ADDITIONAL ITEMS

The Pricing Schedules (Attachment "A") do not cover all products that will be used during the school year, but includes the products that are most used. At the Bidder's option, a separate list of all products available, with firm prices for the contract period may be submitted. Additional items offered will not be considered when calculating bid totals and awarding a contract.

23. EXAMINATION OF BID DOCUMENTS

Bidders should thoroughly familiarize themselves with the directions, terms and specifications herein. Failure by any Bidder to examine this document shall in no way relieve any Bidder from obligations with respect to this bid or the contract. Submission of a bid shall be taken as prima facie evidence of compliance with this section.

24. QUESTIONS REGARDING THIS BID

Bidders shall notify the District promptly of any error, omission, or inconsistency that may be discovered during examination of the bid documents. Requests for interpretation, or clarification shall be made in writing either by email or facsimile no later than May 6, 2020, to:

Vaughnda Johnson
Purchasing Manager
720 Santa Barbara Street
Santa Barbara, CA 93101
vmjohnson@sbunified.org
805-966-6852 (facsimile)

Any questions received after this deadline will not be addressed. **Bidder's company name, address, phone and fax number, and contact person's name along with the bid name and number must be included with the questions or comments.**

All clarifications, corrections, or changes to the bid documents will be considered binding through a duly issued Addendum *only*. Any or all addenda issued are hereby incorporated to the terms and conditions of the bid specifications. Addenda will be issued to all Bidders who have obtained bid documents in accordance with the "Notice Inviting Bids." Bids submitted which are not recorded as being issued in this manner, will be deemed non-responsive. It is the Bidder's sole responsibility to ascertain that it has received all Addenda issued. All Addenda must be acknowledged as specified in the Addenda.

25. NONDISCRIMINATION Bidder shall abide by the current provisions, and later revisions, of the United States Civil Rights Act of 1964, which prohibits discrimination against any service recipient on the basis of race, national origin or ancestry, age, religion, sex, marital status, political affiliation, or physical or mental condition. Bidders shall comply with section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), pertaining to the prohibition of discrimination against qualified handicapped persons under any program or activity, which receives or benefits from federal financial assistance.

26. NON-COLLUSION AFFIDAVIT A Non-Collusion Affidavit must be completed and submitted on the preprinted form included herein. No person, firm or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a Bidder, is not hereby disqualified from submitting a proposal or quoting prices to other Bidders or making a prime proposal.

27. COMPLIANCE WITH LAWS: All bids shall comply with including but not limited to safety requirements, current federal, state, local and other laws relative thereto and the awarded Vendor shall be solely liable for any harm, damages, or fines arising from its failure to comply with all applicable laws.

28. LAWS GOVERNING All awarded contracts and any subsequent purchase order shall be in accordance with the laws of the State of California. The parties stipulate the contract was entered into in the County of Santa Barbara, in the State of California. The parties further stipulate that the County of Santa Barbara, California, is the only appropriate forum for any litigation resulting from a breach hereof or any questions risen here from.

29. SEVERABILITY If any provisions, or portions of any provisions, of the contract or purchase order are held invalid, illegal, or unenforceable, they shall be severed from and the remaining provisions shall be valid and enforceable.

30. EVIDENCE OF INSURANCE Awarded vendor(s) shall maintain and shall require all subcontractors if any, whether primary or secondary, to take out and maintain $1,000,000 Public Liability Insurance for Insuries including accidental death, to any one person, and subject to the same limit for each person on account of one accident of not less than $1,000,000, Property Damage Insurance in an amount not less than $1,000,000. Insurance covering special hazards shall be covered by rider or riders to the above mentioned Public Liability Insurance or Property Damage Insurance policy or policies of insurance or by special policies of insurance, in amount as follows: automotive and truck where operated in amounts as above and material joist where used in amount as above. Fire damage should be at least $100,000.

Awarded vendor(s), shall purchase and maintain policies of insurance with an insurer (or insurers) that has a rating of "A" or better as rated by the current edition of Best's Key Rating Guide (published by A.M. Best Company, Oldwick New Jersey 08858), is qualified to do business in the State of California, and is acceptable to the District which will protect the vendor and District from claims which may arise out of or result from awarded vendor's actions or inactions relating to the contract, whether such actions or inactions be by themselves or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The aforementioned insurance shall include coverage for:

A. Workers' Compensation and Employers Liability Insurance in accordance with the laws of the State of California.

B. Comprehensive general and auto liability insurance with limits of not less than $1,000,000 for contract amounts less than or equal to $100,000 and limits of not less than $500,000 for contract amounts greater than $10,000 combined single limit, bodily injury and property damage liability per occurrence, including:

1. owned, non-owned and hired vehicles;
2. blanket contractual;
3. broad form property damage;
4. products/completed operations; and
5. personal injury.

31. FINGERPRINTING Where applicable, the awarded vendor(s) shall comply with all provisions of either Education Code Section 45125.1 or 45125.2 when it is determined that the Vendor(s), its employees, or sub-contractors will have more than "limited contact" with students. Contractor's failure to comply with these laws shall be considered a material breach of the contract upon where the contract may be terminated, at District's sole discretion, without further compensation to Vendor.

32. WORKERS COMPENSATION Labor Code Section 3700 states that every employer except the State shall secure the payment of workers compensation for their employees. The awarded vendor(s) shall comply with such statute.

33. EVIDENCE OF RESPONSIBILITY

Upon the request of the District, a Bidder shall submit promptly to the District satisfactory evidence showing the Bidder's financial resources, the Bidder's experience in the type of work being required by the District, the Bidder's organization available for the performance of the contract and any other required evidence of the Bidder's qualifications, competency, and responsibility to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a Bidder's responsibility to perform the proposed contract may result in rejection of the bid. The District reserves the right to reject the bid of any vendor who has previously failed to perform properly or to complete on time contracts of a nature similar to this project.

34. MODIFICATIONS

Any modifications, qualifications, exceptions, changes made to the District's terms, specifications, and conditions detailed herein shall be grounds for rejection of bid.

35. PIGGYBACK CLAUSE

For the term of the award and any mutually agreed extensions pursuant to the bid specifications, and **at the option of the vendor**, other school Districts and community college Districts, any public corporation or agency, including any county, city, town or public corporation or agency within Ventura, Santa Barbara, and San Luis Obispo may purchase, the identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

The Santa Barbara Unified School District waives its right to require such other Districts and offices to draw their warrants in the favor of the District as provided in said Code sections.

Acceptance or rejection of this clause will not affect the decision of the bid award.

Bidder's Company Name _____

Initial the selected option:

Piggyback option granted _____

Piggyback option not granted _____

BIDDERS CHECKLIST

RFB #P20/21-01 Food Service Supply Products
RFB #P20/21-02 Food Service Grocery Products
RFB #P20/21-03 Food Service Dairy and Milk Products
RFB #P20/21-04 Food Service Produce

The following documents must be included in Bidder's sealed bid package, and submitted no later than the bid submittal deadline in the Notice Inviting Bidders.

Check below to indicate that the documents are included in your bid package

1. _____ Bidders Checklist
2. _____ Bid Form
3. _____ Attachment "A" Pricing Schedule for RFB #P20/21-01 Food Service Supply Products
4. _____ Attachment "A" Pricing Schedule for RFB #P20/21-02 Food Service Grocery Products
5. _____ Attachment "A" Pricing Schedule for RFB #P20/21-03 Food Service Dairy and Milk Products
6. _____ Attachment "A" Pricing Schedule for RFB #P20/21-04 Food Service Produce
7. _____ Attachment "B" School & Facility List
8. _____ Non-Collusion Affidavit
9. _____ Reference Forms – quantity 3
10. _____ Contractor's Certificate Regarding Drug-Free Workplace
11. _____ Contractor's Certificate Regarding Workers Compensation
12. _____ Buy American Certification
13. _____ Item 35 (Page 13) - Piggyback Clause
14. _____ Disclosure of Lobbying Activities
15. _____ Nutritional Information
16. _____ Electronic copy of completed Attachment "A" Pricing Schedule(s) in Excel format either on USB flash drive or emailed to vmjohnson@sbunified.org at or before August 14, 2020 at 3:00pm PT

Santa Barbara Unified School District

BID FORM

BID OPENING DATE AND TIME: August 14, 2020 3:00 pm, PT

Check each bid for which a Pricing Schedule is being submitted:

_____ RFB #P20/21-01: Food Service Supply Products

_____ RFB #P20/21-02; Food Service Grocery Products

_____ RFB #P20/21-03 Food Service Dairy and Milk Products

_____ RFB #P20/21-04 Food Service Produce

The undersigned, having become familiarized with all bid documents, including all addenda and the local conditions affecting performance and the cost of performance, hereby proposes and agrees to be bound by all terms and conditions of the Bid Documents and agrees to perform, within the time stipulated, everything required to be performed and to provide and furnish and pay for any and all of the labor, materials, supplies, tools, equipment and all applicable taxes, utility and transportation services necessary to perform and complete in good workmanlike manner everything required to be performed in accordance with all applicable laws, codes, regulations, ordinances and any other legal requirements in connection with the above selected bid(s).

The undersigned has verified prices proposed and understands and agrees that the District is not responsible for any errors or omissions on the part of the undersigned.

The undersigned further certifies and warrants that numbers and calculations provided in its bid documents are accurate and correct.

By submission of the signed bid form, the Bidder agrees to furnish the service or services, the item or items of the stated bid listed herein, and all transportation, service, labor, and material necessary to furnish and deliver same in good condition, in the manner designated in, and in strict conformity with the specifications conditions of the bid documents and other contract documents, at the price or prices hereinafter set forth should a contract be approved and offered.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Firm Name:_____

Address: _____

Signed by: _____

(Ink signature; Electronic or Stamped Signatures not accepted)

Title: _____ Date: _____

Printed Name: _____

Phone No.:_____ Fax No.: _____

E-Mail Address: _____

NOTE: BIDS SUBMITTED BY FAX OR OTHER ELECTRONIC SUBMISSION WILL BE DEEMED NON RESPONSIVE.

Attachment "A" Pricing Schedule for RFB #P20/21-01 Food Service Supply Products

Bidder's Company Name _____

Item #	RFB #P20/21-01 Food Service Supply Products ITEM DESCRIPTION	UOM			UOM if different			Usage	Bid Price	COMMENTS
	BAG FOOD STORAGE 18X24	4	250	ct				50		
	BAG 1 GALLON FREEZER RECLOSABLE 2.7 MIL	1	1000	ct				30		
	BAG 7X10 DELI FLIP TOP PLASTIC	10	200	ct				100		
	BAG BUN PAN PLASTIC 27X37	1	200	ct				100		
	BAG FOIL HAMBURGER	1	1000	ct				70		
	BAG FOIL HOT DOG	1	1000	ct				10		
	BAG FOOD STORAGE 18X24	1	1000	ct				30		
	BAG FREEZER ZIPLOCK 1GAL	1	250	ct				5		
	BAG ZIPLOCK CLEAR 7X8 2 MIL	1	1000	ct				10		
	BAG SANDWICH BROWN PAPER #8	1	500	ct				20		
	BAG SANDWICH BROWN PAPER #6	1	500	ct				40		
	BAG SANDWICH PLASTIC FLIP TOP 7X7	1	2000	ct				50		
	BAG SNDWCH WHITE WXD PAPER #19	1	2000	ct				60		
	BAG SNDWCH WHITE WXD PAPER #25	1	2000	ct				20		
	BOTTLE PLASTIC SQUEEZE CLEAR	1	12	12 oz				15		
	BOWL COMPOSTABLE12 OZ	1	1000	12 oz				85		
	BOWL COMPOSTABLE 16 OZ	1	1000	16 oz				10		
	BUN PAN RACK COVER PLASTIC 52X80	1	50	ct				35		
	CONTAINER CLEAR HINGED COMPOSTABLE	1	240	6 in				10		
	CONTAINER CLEAR HINGED COMPOSTABLE	1	160	8 in				25		
	CONTAINER CLEAR HINGED PLASTIC 6"	1	500	6 in				50		
	CONTAINER CLEAR HINGED PLASTIC 8"	1	200	8 in				500		
	CONTAINER DELI ROUND PLASTIC	1	500	8 oz				10		
	CONTAINER DELI ROUND PLASTIC	1	500	12 oz				20		
	~ LID FOR CONTAINER DELI ROUND 8 & 12 OZ	1	500	12 oz				40		
	CONTAINER HOT SOUP ROUND	1	500	12 oz				180		
	CONTAINER HOT SOUP ROUND	1	500	16 oz				100		
	~ LID FOR CONTAINER HOT SOUP	1	500	12 oz				150		
	CONTAINER PAIL WHITE QUART W/O HANDLE	1	50	ct				50		

Item #	ITEM DESCRIPTION	UOM			UOM if different			Usage	Bid Price	COMMENTS
	CONTAINER 2 COMPARTMENT RECTANGLE	1	150	32 oz				500		
	CONTAINER RECTANGLE BLACK WITH CLEAR LID	1	150	12 oz				180		
	CONTAINER RECTANGLE BLACK WITH CLEAR LID	1	150	16 oz				200		
	CONTAINER RECTANGLE BLACK WITH CLEAR LID	1	150	28 oz				80		
	CONTAINER ROUND BLACK WITH CLEAR LID	1	150	16 oz				150		
	CONTAINER SOUFFLE TRANSLUCENT 4 OZ	1	2500	4 oz				30		
	~ LID SOUFFLE TRANSLUCENT 4 OZ	1	2500	4 oz				25		
	CUP COLD TRANSLUCENT PLASTIC	1	1000	12 oz				80		
	~ LID TRANSLUCENT	1	1000	12 oz				50		
	CUP COLD TRANSLUCENT PLASTIC	1	1000	16 oz				60		
	~ LID TRANSLUCENT	1	500	16 oz				40		
	CUP HOT PAPER WHITE	1	1000	8 oz				50		
	~ LID HOT PLASTIC SIP	1	1000	8 oz				30		
	CUP HOT PAPER WHITE	1	1000	12 oz				30		
	~ LID HOT PLASTIC SIP FOR 12OZ-16OZ	1	1000	12 oz				15		
	CUP HOT PAPER WHITE	1	1000	16 oz				10		
	CUP PLASTIC PORTION TRANSLUCENT 2 OZ	12	200	ct				25		
	~ LID PLASTIC CLEAR 1.5-2.5 OZ	24	100	ct				20		
	CUP SOUFFLE PAPER 4 OZ	10	250	ct				10		
	CUP SQUAT TUMBLER	1	1000	9 oz				60		
	~ LID FOR SQUAT TUMBLER (PTOID-F92NS)	1	1000	9 oz				30		
	~ LID FOR SQUAT TUMBLER WITH SLOT	1	1000	9 oz				30		
	FILM PVC ROLL ECONOMICAL 2000 FT	1	1	12 in				50		
	FILM PVC ROLL ECONOMICAL 2000 FT	1	1	18 in				150		
	FOIL 12"X1000' HEAVY DUTY 1 ROLL 1000 FT	1	1	12 in				20		
	FOIL 18"X1000' HEAVY DUTY 1 ROLL 1000 FT	1	1	18 in				130		
	FOIL SHEET 10.75"X12"	6	500	ct				80		
	FORK MEDIUM PLASTIC	1	1000	ct				900		
	GLOVE FLOCK LINED LARGE YELLOW RUBBER	12	12	ct				20		
	GLOVES VINYL EXTRA LARGE	10	100	ct				60		
	GLOVES VINYL LARGE	10	100	ct				80		
	GLOVES VINYL MEDIUM	10	100	ct				65		
	GLOVES VINYL SMALL	10	100	ct				20		
	KNIFE MEDIUM PLASTIC	1	1000	ct				40		

Item #	ITEM DESCRIPTION	UOM			UOM if different			Usage	Bid Price	COMMENTS
	LINER PAN FULL GREASE PROOF 1M	1	1	ct				130		
	NAPKINS NATURAL	1	6000	ct				80		
	NAPKINS NATURAL V FOLD	1	6000	ct				100		
	PAD SCOURING HEAVY DURTY PURPLE	1	24	ct				40		
	PAN FOIL STEAM TABLE FULL 3.5"	1	50	ct				75		
	PAN FOIL STEAM TABLE HALF	1	100	ct				100		
	~ PAN FOIL LID FOR HALF STEAM TABLE	1	100	ct				40		
	PAN SHEET FULL 18"X26"X1" 18 GUAGE	1	1	ea				50		
	PAPER TOWEL			ct				10		
	PAPER TOWEL MULTIFOLD NATURAL	16	250	ct				10		
	PIZZA STACKERS WHITE PLASTIC 2"	1	1000	ct				5		
	PLATE PAPER 10" 3 COMPARTMENT	4	125	ct				120		
	PLATE PAPER 6" COMPOSTABLE	1	1000	ct				25		
	PLATE PAPER 9" COMPOSTABLE	1	1000	ct				900		
	POTHOLDER 8" SQUARE	1	12	ct				45		
	SCRUBBER STAINLESS STEEL	1	12	ct				45		
	SPONGE POWER SCRUB	1	20	ct				25		
	SPOON MEDIUM PLASTIC	1	1000	ct				500		
	SPOON SOUP MEDIUM PLASTIC	1	1000	ct				300		
	SQUEEZE BOTTLE WIDE MOUTH 24 OZ	6	6	24 oz				15		
	STRAWS 7.75" JUMBO TRANSLUCENT	1	2000	ct				10		
	TOWELETTES MOIST	10	100	ct				20		
	TRASH CAN LINER 45 GALLLON	1	150	ct				45		
	TRASH CAN LINERS COMPOSTABLE 33 GAL	1	100	ct				5		
	TRAY 5 COMPARTMENT COMPOSTABLE	1	240	ct				1300		
	TRAY FOOD LARGE 3#	1	500	ct				240		
	TRAY FOOD MEDIUM 2#	1	1000	ct				140		
	TRAY FOOD SMALL 1#	1	1000	ct				280		
	TRAY NESTED FOOD KRAFT	1	500	ct				450		
	WIPE ANTIBACTERIAL PROBE	1	200	ct				40		
	WRAP WAXED PAPER WHITE	1	5000	ct				30		

CHEMICALS

	ALCOHOL WIPES	1	200	ct				30		

Item #	ITEM DESCRIPTION	UOM			UOM if different			Usage	Bid Price	COMMENTS
	BLEACH LIQUID	4	1	gal				40		
	CLEANER ORANGE MULTI SURFACE	4	32	oz				25		
	DEGREASER GREASE EXPRSS FOAM	6	32	oz				25		
	DELIMER DESCALER KEYSTONE	2	1	gal				15		
	DETERGENT APEX MANUAL POT & PAN	2	3	lb				100		
	DETERGENT LIQUID POT&PAN EMERALD GREEN	4	1	gal				80		
	DETERGENT MACHINE APEX SOLID	4	6.75	lb				35		
	HAND SOAP FOAM DIGICLEAN	6	750	ml				35		
	OVEN & GRILL CLEANER 6/20OZ	6	20	oz				10		
	SANITIZER MACHINE APEX SOLID	1	2000	tbs				10		
	SANITIZER MACHINE LIQUID	1	2.5	gal				30		
	SANITIZER OASIS 146 MULTI-QUAT	1	2.5	gal				150		
	SANITIZER TABLET	6	100	tbs				5		
	TOWELETTES MOIST	10	100	ct				50		

Comments

Attachment "A" Pricing Schedule for RFB #P20/21-02 Food Service Grocery Products

Bidder's Company Name _____

Item #	RFB #P20/21-02 Food Service Grocery Products Item Description	UOM					UOM if different	Usage	Bid Price	COMMENTS
	DRY GOODS									
	ACHIOTE PASTE 14 OZ	1	14	ct				80		
	BEANS LARGE WHITE GREAT NORTHERN	1	20	lb				15		
	BEANS PINTO TRIPLE CLEANED	1	25	lb				550		
	BEANS SMALL WHITE NAVY	1	25	lb				25		
	BREAD CRUMBS FINE JAPANESE PANKO 25 LB	25		lb				30		
	BREAD CRUMBS PLAIN MEDIUM	2	8	lb				20		
	CHOCOLATE CHIP SEMI-SWEET 4000CT	1	22	lb				175		
	COCONUT SHREDDED FANCY	1	1	lb				75		
	COFEE 2 LB	1	2	lb				200		
	COOKIE FORTUNE WRAPPED 350 CT	1	350	ct				30		
	CORN STARCH	24	1	lb				20		
	CORNMEAL YELLOW	25		lb				25		
	COUSCOUS ISRAELI	4	5	lb				30		
	CRACKER SALTINE WHOLE WHEAT 500/2 CT	500	2	ct				100		
	CROUTONS MULTI-GRAIN CHEESE/GARLIC	5	2	lb				100		
	FLOUR ALL PURPOSE BLEACHED	1	50	lb				650		
	FLOUR BIG LOAF BREAD (HIGH GLUTEN)	1	50	lb				600		
	FLOUR GLUTEN FREE 25 LB	1	25	lb				10		
	FLOUR WHOLE WHEAT UNBLEACHED	1	50	lb				175		
	FRUIT MIXED DRIED 5/5 LB	5	5	lb				150		
	HONEY CLOVER	6	3	lb				150		
	LENTILS DRY	25		lb				25		
	MARSHMALLOW MINI WHITE	12	1	lb				30		
	NOODLE CHOW MEIN	6	10	#				30		
	OATS ROLLED 50 LB	1	50	lb				80		
	OIL CANOLA SALAD	6	1	gal				250		
	OLIVE OIL/CANOLA BLEND 10% / 90%	6	1	gal				175		

Item #	Item Description	UOM				UOM if different		Usage	Bid Price	COMMENTS
	ORZO PASTA	2	10	lb				25		
	PAN RELEASE FOAMING CANOLA 6/17 OZ	6	17	oz				200		
	PASTA BOWTIE	2	10	lb				80		
	PASTA FETTUCCINE	20		lb				100		
	PASTA LASAGNA RIBBED 10" 10 LB	1	10	lb				20		
	PASTA MACARONI WHOLE GRAIN	2	10	lb				175		
	PASTA PENNE RIGATI WHOLE GRAIN	2	10	lb				200		
	PASTA PENNE RIGATTI GLUTEN FREE 1/12 OZ	1	12	oz				65		
	PASTA PENNE WHOLE GRAIN 2/10 LB	2	10	lb				80		
	PASTA ROTINI WHOLE GRAIN	2	10	lb				100		
	PASTA SPAGHETTI WHOLE GRAIN	2	10	lb				400		
	PASTA ZITI	2	10	lb				25		
	PEPPEROCINI SLICED 4/1 GAL	4	1	gal				50		
	PICKLE DILL SMALL CUT POUCH HEINZ	6	6	lb				50		
	QUINOA GRAIN SOUTH AMERICA 2/5 LB	2	5	lb				40		
	RAISINS 144/1.33 OZ	144	1	oz				200		
	RAISINS THOMPSON BULK 10 LB	1	10	lb				40		
	RICE BROWN LONG GRAIN 24/2 LB	24	2	lb				450		
	RICE PARBOILED EXTRA FANCY	1	50	lb				120		
	SUGAR BROWN LIGHT CANE 25 LB	1	25	lb				25		
	SUGAR CONFECTIONER 25 LB	1	25	lb				25		
	SUGAR GRANULATED XFINE CA 25 LB	1	25	lb				600		
	SUNFLOWER SEEDS SALTED ROASTED 150/1 OZ	150	1	oz				300		
	SUNFLOWER SEEDS UNSALTED ROASTED BULK	3	2	lb				50		
	TOFU FIRM BEAN CURED RED LABEL	12	19	oz				60		
	YEAST ACTIVE DRY	12	2	lb				50		
	CANNED GOODS									
	APPLE SLICED 6/#10	6	10	#				200		
	APPLESAUCE CAN 6/#10	6	10	#				70		
	APPLESAUCE CUPS 96/4.5 OZ	96	5	oz				400		
	APRICOTS 6/#10	6	10	#				200		
	BEANS BLACK TURTLE 6/#10	6	10	#				180		
	BEANS GARBANZO CAN 6#10	6	10	#				180		

Item #	Item Description	UOM					UOM if different	Usage	Bid Price	COMMENTS
	BEANS GREEN 5 SIEVE EXTRA	6	10	#				20		
	BEANS KIDNEY RED CAN 6#10	6	10	#				130		
	BEANS PINTO 6/#10	6	10	#				350		
	BEANS WHITE SMALL NAVY	6	10	#				40		
	BEETS SLICED FANCY	6	10	#				15		
	CHILE CHIPOTLE	12	26	oz				40		
	CHILI GREEN DICED	6	10	#				20		
	CORN VACUUM PAC	6	75	oz				20		
	CURRY PASTE GREEN 1/35 OZ	1	35	oz				30		
	FRANK'S HOT SAUCE	4	1	gal				150		
	FRUIT MIXED 6/#10	6	10	#				100		
	HOMINY WHITE 6/#10	6	10	#				600		
	JALAPENO PEPPERS SLICED NA 6/#10	6	10	#				60		
	KETCHUP (FOR JUG DISPENSERS)	6	114	oz				30		
	KETCHUP HEINZ FANCY	6	10	#				100		
	KETCHUP SIMPLY POUCH HEINZ DISP	2	2	gal				30		
	MAYONNAISE 4/1 GAL	4	1	gal				350		
	MAYONNAISE FOR HEINZ DISPENSE	2	2	gal				20		
	MUSTARD DIJON SMOOTH FRANCE	4	9	lb				10		
	MUSTARD FOR HEINZ DISPENSERS	2	2	gal				5		
	MUSTARD FOR JUG DISPENSERS	6	104	oz				5		
	OIL SESAME	10	56	oz				20		
	OIL VEGETABLE 6/1 GAL	6	1	gal				150		
	OLIVES SLICED	6	10	#				10		
	ORANGE MANDARIN WHOLE SEGMENTS	6	10	#				400		
	PEACHES DICED 6/#10	6	10	#				300		
	PEACHES SLICED 6/#10	6	10	#				300		
	PEANUT BUTTER CREAMY	6	10	#				75		
	PEARS DICED 6#10	6	10	#				100		
	PEARS SLICED 6/#10	6	10	#				100		
	PINEAPPLE TIDBITS IN JUICE 6#10	6	10	#				550		
	PUMPKIN SOLID 6/#10	6	10	#				60		
	RELISH SWEET	4	1	gal				10		

Item #	Item Description	UOM			UOM if different			Usage	Bid Price	COMMENTS
	SAUCE BBQ	4	1	gal				60		
	SAUCE ENCHILADA GREEN	6	10	#				125		
	SAUCE ENCHILADA RED	6	10	#				150		
	SAUCE MNDRIN ORANGE	10	32	oz				5		
	SAUCE SOY 4/1 GAL	4	1	gal				30		
	SAUCE SWEET & SOUR 6/0.5 GAL	6	1	gal				10		
	SAUCE TERIYAKI	6	5	lb				25		
	STRAWBERRY PRESERVE 6/#10	6	10	#				80		
	SUNFLOWER BUTTER 6/5 LB	6	5	lb				50		
	SWEET POTATOES 6/#10	6	10	#				20		
	TAPATIO HOT SAUCE 4/1 GAL	4	1	gal				30		
	TOMATO DICED 6/#10	6	10	#				500		
	TOMATO PASTE 6/#10	**6**	**10**	#				200		
	TUNA CHUNK LIGHT 6/66OZ	6	66	oz				100		
	VANILLA EXTRACT IMITATION	1		gal				150		
	VINEGAR APPLE CIDER 40 GRAIN	4	1	gal				20		
	VINEGAR BALSAMIC MODENA PREMIUM	2	1	lite r				15		
	VINEGAR RED WINE	4	1	gal				10		
	VINEGAR RICE SEASONED	4	1	gal				10		
	VINEGAR WHITE 50 GRAIN DISTILLED	4	1	gal				15		
	WATER CHESTNUT SLICED 6/#10	6	10	#				20		
	FROZEN FOODS									
	BEEF GROUND RAW 40 LB	1	40	lb				700		
	BLUEBERRIES WILD FROZEN 8/3 LB	8	3	lb				150		
	BURRITO BEAN & CHEESE	72	4	oz				1000		
	BUTTERNUT SQUASH DICED 6/5 LB	6	5	lb				80		
	CARROTS SLICED CRINKLE CUT	20		lb				100		
	CHICKEN CUT-UP FROZEN 40 LB	1	40	lb				900		
	CHICKEN DICED FROZEN 40 LB	1	40	lb				900		
	CHICKEN DRUMSTICKS 3-5 OZ	4	10	lb				400		
	CHICKEN FAJITA STRIPS 30 LB	1	30	lb				300		
	CHICKEN ORANGE POPCORN 14 LB	1	14	lb				1500		

Item #	Item Description	UOM					UOM if different	Usage	Bid Price	COMMENTS
	CHICKEN OVEN ROASTED CUTUP 30 LB							200		
	CHICKEN STRIPS UNSEASONED 30 LB	1	30	lb				200		
	CORN FROZEN 30 LB	1	30	lb				200		
	EDAMAME SHELLED	6	3	lb				60		
	EGGS WHOLE LIQUID FROZEN 6/5 LB	6	5	lb				600		
	FRANK ALL BEEF FRESH 6" 6X1 120/CS	4	5	lb				20		
	FRANK ALL BEEF SKINLESS FRZN 8X1 6"	10		lb				20		
	FRENCH TOAST WHOLE GRAIN	72	2.5	oz				250		
	HAMBURGER BEEF PATTY 195/2.4OZ	195	2	oz				800		
	ICE CUBES	6	7	lb				350		
	MEATBALLS 0.5 OZ ITALIAN COOKED	10		lb				300		
	MEATBALLS PORK 855/0.56 OZ (171 SERVINGS)	855	1	oz				350		
	PEAS GREEN FANCY FROZEN	20		lb				250		
	PANCAKE WHOLE GRAIN FROZEN	144	1	oz				300		
	PEPPER & ONION STRIPS (FAJITA STRIPS) 30 LB	1	30	lb				150		
	PORK HAM SLICED	8	5	lb				200		
	PORK PULLED COOKED FROZEN 8/5 LB	8	5	lb				250		
	PORK ROAST LEG FROZEN 40 LB	1	40	lb				800		
	POTATO WEDGES FAT FREE FROZEN 6/5 LB	6	5	lb				600		
	SALAMI DRY SLICED ITALIAN (2000 SLCS)	4	4	lb				75		
	SAUSAGE PATTIES PORK 384/1.2 OZ	384	1	oz				150		
	SAUSAGE SOY CHORIZO FRESH	12	9	oz				400		
	STRAWBERRIES WHOLE FROZEN	1	30	lb				550		
	TAQUITO CHICKEN WHOLE GRAIN	140	2	oz				100		
	TURKEY BURGER WHITE MEAT FROZEN	40	4	oz				50		
	TURKEY GROUND RAW FROZEN	2	10	lb				75		
	TURKEY ROAST 40 LB	1	40	lb				900		
	TURKEY TACO FILLING 30 LB	1	30	lb				300		
	VEGETABLE MIX	20		lb				300		
	WAFFLE JUMBO WHOLE GRAIN SQUARE	144	1	oz				150		
	BREAD									
	BAGEL WHOLE WHEAT PLAIN SLICED 72/3 OZ	72	3	oz				1400		
	BREAD NINE GRAIN	14	26	oz				200		

Item #	Item Description	UOM				UOM if different		Usage	Bid Price	COMMENTS
	BREAD PITA GORDITA WHITE 6"	6	10	ct				30		
	BREAD PITA WHOLE WHEAT	15	6	ct				150		
	BREAD SLICED GLUTEN FREE 1/30 OZ	1	30	oz				25		
	BREAD WHOLE WHEAT 8 LOAVES/CS	1	8	loaf				2000		
	BUN HAMBURGER GLUTEN FREE	1	24	ct				25		
	BUN HAMBURGER WHOLE WHEAT 9/8 CT	9	8	ct				1600		
	CIABATTA ROLL WHOLE GRAIN 144/2 OZ	144	2	oz				250		
	MUFFIN ENGLISH WHOLE WHEAT	6	12	ct				850		
	ROLL DINNER WHOLE GRAIN	192	1	oz				300		
	CEREAL									
	CEREAL CHEERIOS MULTIGRAIN	96	1	oz				800		
	CEREAL CORN CHEX BULK 4/33 OZ	4	33	oz				80		
	CEREAL CORN CHEX	96	1	oz				50		
	CEREAL CORN FLAKES BULK	1	20	lb				50		
	CEREAL HONEY NUT TOASTED OATS	1	20	lb				175		
	CEREAL OAT CIRCLES	96	1	oz				200		
	CEREAL RICE CHEX BULK 4/33 OZ	4	33	oz				80		
	CEREAL RICE CHEX	96	1	oz				50		
	CEREAL RICE CRISP 4/35OZ	4	35	oz				250		
	TORTILLAS/CHIPS									
	TACO SHELL 6" JUMBO YELLOW	1	200	ct				250		
	TORTILLA 51% WHOLE GRAIN 10" 12/12	12	12	ct				1600		
	TORTILLA 51% WHOLE GRAIN 8" 8/36	8	36	ct				200		
	TORTILLA CHIPS CORN ROUND IW 80/1.8 OZ	80	2	oz				600		
	TORTILLA CHIPS ROUND BULK	1	12	lb				550		
	TORTILLA CORN 4.5"	8	5	doz				450		
	TORTILLA CORN WHITE 6.25" (288CT)	8	3	doz				475		
	TORTILLA GLUTEN FREE 8" 1/8 CT	1	8	ct				100		
	TOSTADA BOWL 5" RECTANGLE 200 CT	1	200	ct				150		
	TOSTADA SHELL 5.5"	1	200	ct				100		
	SNACK									
	CHEESE-IT WHOLE GRAIN	175	0.8	oz				100		
	CHIPS LAY POTATO SOURCREAM/ONION	64	1.1	oz				150		

Item #	Item Description	UOM					UOM if different	Usage	Bid Price	COMMENTS
	CHIPS LAY'S BAKED POTATO BBQ	64	1.1	oz				250		
	CHIPS LAY'S BAKED POTATO REGULAR	64	1.1	oz				300		
	CHIPS POTATO RUFFLES BAKED S/CREAM	64	1.1	oz				325		
	COOKIE GOLDFISH GRAHAM	300	0.9	oz				80		
	CRACKER GOLDFISH CHEDDAR	300	0.8	oz				90		
	CRACKER GOLDFISH CHEDDAR BULK	6	31.0	oz				200		
	CRACKER GOLDFISH PRETZEL	300	0.8	oz				100		
	CRACKER GRAHAM HONEY 3CT	150	1.0	oz				450		
	PIRATE'S BOOTY POPCORN PUFFS CHEDDAR	24	0.8	oz				400		
	POPCHIPS POTATO BBQ	24	0.8	oz				200		
	POPCHIPS POTATO CHEDDAR SOUR CREAM	24	0.8	oz				150		
	POPCHIPS POTATO ORIGINAL SEA SALT	24	0.8	oz				50		
	POPCHIPS POTATO SEA SALT/VINEGAR	24	0.8	oz				60		
	POPCHIPS POTATO SOURCREAM/ONION	24	0.8	oz				50		
	POPCORN WHITE CHEDDAR	72	0.5	oz				80		
	PRETZEL HEARTZEL	104	0.7	oz				60		
	PRETZEL MINI WHOLE GRAIN	104	0.7	oz				60		
	PRETZEL TINY TWIST FAT FREE	1	7.0	lb				550		
	PORTION PACKETS									
	HONEY	200	9	grm				10		
	MAYONNAISE	500	9	grm				10		
	MUSTARD	500	5	grm				10		
	SOY SAUCE	500	9	grm				10		
	SYRUP CUP	100	2	oz				10		
	SPICES									
	BAKING POWDER DOUBLE ACTION	6	5	lb				20		
	BAKING SODA	24	1	lb				20		
	CINNAMON GROUND	5		lb				20		
	CUMIN GROUND	5		lb				20		
	GARLIC WHOLE PEELED	1	5	lb				40		
	SALT KOSHER MORTON	12	3	lb				70		
	SALT TABLE GRANULATED	1	25	lb				70		

Item #	Item Description	UOM			UOM if different			Usage	Bid Price	COMMENTS
	SEASONING SALT FREE 17 SPICE BLEND	1	20	oz				60		
	SPICE BASIL LEAVES 1.5 LB	1	1.5	lb				20		
	SPICE BAY LEAVES 1 LB	1	1	lb				15		
	SPICE CHILI POWDER LIGHT 6 LB	1	6	lb				15		
	SPICE CLOVE GROUND 1 LB	1	1	lb				15		
	SPICE CUMIN GROUND 4.5 LB	1	4.5	lb				25		
	SPICE GARLIC GRANULATED 7.25 LB	1	7.25	lb				60		
	SPICE GARLIC POWDER 5.25 LB	1	5.25	lb				70		
	SPICE NUTMEG GROUND	1	16	oz				15		
	SPICE ONION POWDER 5.25 LB	1	5.25	lb				60		
	SPICE OREGANO GROUND 13 OZ	1	13	oz				15		
	SPICE OREGANO LEAVES 1.5 LB	1	1.5	lb				30		
	SPICE PAPRIKA DOMESTIC 4.5 LB	1	4.5	lb				45		
	SPICE PARSLEY FLAKES 10 OZ	1	10	oz				60		
	SPICE PEPPER BLACK TABLE 5 LB	1	5	lb				70		
	SPICE PEPPER RED CRUSHED 3.25 LB	1	3.25	lb				15		
	SPICE SEASONING FRUIT TAJIN 24/5.3 OZ	1	5.3	oz				50		
	SPICE SEASONING SPICE BLEND WITH SALT 33OZ	1	33	oz				50		
	SPICE SOUP BASE BEEF FLAV GRAN 25 LB	1	25	lb				20		
	SPICE SOUP BASE CHICKEN GRAN 25 LB	1	25	lb				80		
	SPICE THYME 2 LB	1	2	lb				15		
	BEVERAGES									
	IZZE APPLE SPARKLING JUICE	24	8	oz				1600		
	IZZE BLACKBERRY SPARKLING JUICE	24	8	oz				800		
	IZZE CLEMINTINE SPARKLING JUICE	24	8	oz				650		
	IZZE GRAPEFRUIT SPARKLING JUICE	24	8	oz				207		
	IZZE PEACH SPARKLING JUICE	24	48	oz				1200		
	IZZE POMEGRANATE SPARKLING JUICE	24	8	oz				200		
	JUICE APPLE	8	64	oz				100		
	JUICE APPLE	105	4	oz				500		

Item #	Item Description	UOM			UOM if different			Usage	Bid Price	COMMENTS
	JUICE APPLE MARTINELLI	24	10	oz				700		
	JUICE BERRY	105	4	oz				450		
	JUICE LEMON	12	1	qt				60		
	JUICE ORANGE	105	4	oz				500		
	JUICE ORANGE PURE PREM	24	10	oz				100		
	LEMONADE CNCNTRT FRZN(5-1 MIX)	6	64	oz				15		
	MILK COCONUT UNSWEETENED	24	14	oz				20		
	SOY MILK PLAIN BULK	12	32	oz				80		
	SOY MILK SILK CHOCOLATE	24	8	oz				450		
	SOY MILK SILK VANILLA	24	8	oz				80		
	WATER PURIFIED	24	16	oz				1800		
	WATER PURIFIED REGENERATE	24	23	oz				1600		
	DAIRY & EGGS									
	BUTTER SOLID UNSULTED	30	1	lb				150		
	CHEESE AMERICAN YELLW SLICED	6	5	lb				350		
	CHEESE CHEDDAR YELLOW SHREDDED	6	5	lb				650		
	CHEESE CREAM CUPS	100	1	oz				1000		
	CHEESE CREAM LOAF	10	3	lb				50		
	CHEESE MOZZARELLA SHREDDED	8	6	lb				800		
	CHEESE MOZZARELLA STRING	96	1	oz				1500		
	CHEESE PARMESAN GRATED	4	5	lb				120		
	CHEESE PARMESAN SHREDDE	4	5	lb				100		
	CHEESE PROVOLONE SLICED	3	12	lb				50		
	EGG FRESH LARGE AA	1	15	doz				250		
	EGG HARD BOILED PEELED	12	12	ct				350		
	SOUR CREAM GRADE A	4	5	lb				40		
	YOGURT PLAIN 32#	32		lb				230		
	YOGURT YOPLAIT BLUEBERRY	12	6	oz				20		
	YOGURT YOPLAIT FRENCH VANILLA	12	6	oz				30		
	YOGURT YOPLAIT PEACH	12	6	oz				30		
	YOGURT YOPLAIT RASPBERRY	12	6	oz				170		
	YOGURT YOPLAIT STRAWBERRY	12	6	oz				260		

Item #	RFB #P20/21-02 Food Service Grocery Products Item Description	UOM	UOM if different	Usage	Bid Price	COMMENTS

COMMENTS:

Attachment "A" Pricing Schedule for RFB #P20/21-03 Food Service Dairy and Milk Products

Bidder's Company Name _____

Item #	RFB #P20/21-03: Food Service Dairy and Milk Products ITEM DESCRIPTION	UOM	EST. ANNUAL USAGE	UNIT PRICE	EXTENDED PRICE	"OR EQUAL SUBSTITUTION"/NOTES
	BUTTER SOLID UNSALTED	30/1 lb	289		$0.00	
	BUTTERMILK 1% HG	12 ct	94		$0.00	
	CHEESE AMERICAN 160 SLICE	4/5 lb	47		$0.00	
	CHEESE CHEDDAR SHRED	4/5 lb	55		$0.00	
	CHEESE MOZZARELLA SHREDDED	4/5 lb	65		$0.00	
	CHEESE MOZZARELLA STRING	96/1 oz	1011		$0.00	
	CHEESE PARMESAN GRATED	4/5 lb	49		$0.00	
	CHEESE PARMESAN SHREDDED	4/5 lb	97		$0.00	
	CHEESE PROVOLONE SLICED	3/12 lb	91		$0.00	
	CHEESE STRING	96/1 oz	2508		$0.00	
	CHOCOLATE MILK 1% HP	12/32 oz	32		$0.00	
	CHOCOLATE MILK 1%	105/8 oz	300		$0.00	
	COTTAGE CHEESE 4% SMCRD	2/5 lb	171		$0.00	
	CREAM CHEESE	10/3 lb	33		$0.00	
	CREAM CHEESE	100/1 oz	956		$0.00	
	CREAMER FRANCH VANILA	12/32 oz	29		$0.00	
	EGG HARD BOILD PEELED	12/6 ct	512		$0.00	
	EGG LIQUID GOLDEN NATURE	12/2 lb	86		$0.00	
	EGG LARGE GRD A	15 doz	625		$0.00	
	RICOTTA CHEESE	5 lb	12		$0.00	

Item #	RFB #P20/21-03: Food Service Dairy and Milk Products ITEM DESCRIPTION	UOM	EST. ANNUAL USAGE	UNIT PRICE	EXTENDED PRICE	"OR EQUAL SUBSTITUTION"/NOTES
	HALF & HALF	12/64 oz	26		$0.00	
	HALF & HALF	24/32 oz	35		$0.00	
	HEAVY CREAM HG	12/64 oz	24		$0.00	
	MILK 1%	12/64 oz	44		$0.00	
	MILK 1%	105/8 oz	7375		$0.00	
	MILK 1% PL GL	6/1 gal	1274		$0.00	
	MILK 1% PL HG	12/64 oz	682		$0.00	
	MILK 2%	105/8 oz	70		$0.00	
	MILK 2%	6/1 gal	25		$0.00	
	MILK SKIM	105/8 oz	986		$0.00	
	MILK WHOLE	6/1 gal	53		$0.00	
	PAC SOY ULTRA	6/32 oz	48		$0.00	
	SOUR CREAM	2/5 lb	227		$0.00	
	YOGURT PLAIN	32 lb	560		$0.00	
	YOGURT ASSORTED no high fructose corn syroup	18/6 oz	1000		$0.00	
	YOGURT ASSORTED no high fructose corn syroup	48/4 oz	2000		$0.00	
	JUICE APPLE	105/4 oz	450		$0.00	
	JUICE ORANGE	105/4 oz	450		$0.00	
	JUICE BERRY	105/4 oz	450		$0.00	
					$0.00	
	JUICE APPLE	105/6 oz	60		$0.00	
	JUICE ORANGE	105/6 oz	60		$0.00	

Item #	RFB #P20/21-03: Food Service Dairy and Milk Products ITEM DESCRIPTION	UOM	EST. ANNUAL USAGE	UNIT PRICE	EXTENDED PRICE	"OR EQUAL SUBSTITUTION"/NOTES

Additional Items

COMMENTS:

Attachment "A" Pricing Schedule for RFB #P20/21-04 Food Service Produce

Bidder's Company Name _____

Item #	Category	RFB #P20/21-04 Food Service Produce **Product**	Source	Unit	Price	Comments
	Fruit	Apples, Fuji 163ct, 40lb		case		
	Fruit	Apples, Red Delicious, 163ct 40lb		case		
	Fruit	Avocados, Hass, 48ct		case		
	Fruit	Avocados, Hass, 48ct		each		
	Fruit	Bananas, #2 Overripe, 40lb		case		
	Fruit	Bananas, Petite, 40lb		case		
	Fruit	Bananas, Premium, 40lb		case		
	Fruit	Grapes, Green, Seedless, 18lb		case		
	Fruit	Grapes, Red, Seedless, 18lb		case		
	Fruit	Kiwis, CA 36ct		flat		
	Fruit	Kiwis, Loose, 18lb		case		
	Fruit	Lemons, 115ct 38lb		case		
	Fruit	Lemons, 140ct 38lb		case		
	Fruit	Limes, 35 LB		case		
	Fruit	Limes, 35 LB		half-case		
	Fruit	Melons, Cantaloupe, 12ct 40lb		case		
	Fruit	Melons, Cantaloupe, 12ct 40lb		each		
	Fruit	Melons, Honeydew, 6ct		case		
	Fruit	Nectarines, 72ct 22lb		case		
	Fruit	Oranges, 138ct		case		
	Fruit	Peaches, CA, 72ct 22lb		case		
	Fruit	Peaches, White, 72ct 22lb		case		
	Fruit	Pears, Bosc, 36lb		case		
	Fruit	Pineapple, Gold Del Monte, 6ct		case		
	Fruit	Plums, Black, Loose 22lb		case		
	Fruit	Plums, Red, Loose 22lb		case		

Item #	Category	RFB #P20/21-04 Food Service Produce Product	Source	Unit	Price	Comments
	Fruit	Strawberries, Local, 12 baskets		flat		
	Fruit	Strawberries, Local, 12 baskets		basket		
	Fruit	Watermelon, Seedless (lb/ea)		pound		
	Vegetables	Bell Peppers, Green, 25lb		case		
	Vegetables	Bell Peppers, Green, 25lb		half-case		
	Vegetables	Bell Peppers, Red, 25lb		case		
	Vegetables	Bell Peppers, Red, 25lb		each		
	Vegetables	Broccoli, 14 bunch		case		
	Vegetables	Broccoli, Crowned, 20lb		case		
	Vegetables	Broccoli, Crowned, 20lb		half-case		
	Vegetables	Cabbage, Green, 20/24ea (40/50lb)		case		
	Vegetables	Cabbage, Green, 20/24ea (40/50lb)		each		
	Vegetables	Cabbage, Red, 20/24ea (40/50lb)		case		
	Vegetables	Cabbage, Red, 20/24ea (40/50lb)		each		
	Vegetables	Carrots, Juicing #2, 50lb		sack		
	Vegetables	Carrots, Jumbo, 25lb		sack		
	Vegetables	Carrots, Table, 25lb		sack		
	Vegetables	Cauliflower, 12ct		case		
	Vegetables	Celery, 24ea		case		
	Vegetables	Celery, 30ea		case		
	Vegetables	Corn, White, 48ea		case		
	Vegetables	Cucumbers, 36ct		case		
	Vegetables	Cucumbers, 36ct		half-case		
	Vegetables	Cucumbers, Persian, 22lb		case		
	Vegetables	Eggplant, 18ct		case		
	Vegetables	Jicama, 40lb		case		
	Vegetables	Lettuce, Green Leaf, 24ea		case		
	Vegetables	Lettuce, Iceberg, 24ea		case		
	Vegetables	Lettuce, Red Leaf, 24ea		case		
	Vegetables	Lettuce, Romaine, 24ea		case		

Item #	Category	RFB #P20/21-04 Food Service Produce Product	Source	Unit	Price	Comments
	Vegetables	Onions, Green, 48 bunch		case		
	Vegetables	Onions, Green, 48 bunch		bunch		
	Vegetables	Onions, Red, Jumbo, 25lb		sack		
	Vegetables	Onions, Red, Jumbo, 25lb		half-sack		
	Vegetables	Onions, Yellow, Jumbo, 50lb		sack		
	Vegetables	Onions, Yellow, Jumbo, 50lb		pound		
	Vegetables	Peas, Snow, 10lb		case		
	Vegetables	Peas, Snow, 10lb		half-case		
	Vegetables	Peas, Sugar Snap, 10lb		case		
	Vegetables	Radish, 48 bunch		case		
	Vegetables	Radish, 48 bunch		bunch		
	Vegetables	Roots, Ginger, 30lb		case		
	Vegetables	Spinach, Cleaned, 4x2.5lb bag		case		
	Vegetables	Spring Mixed Lettuce, 3lb		case		
	Vegetables	Squash, Butternut, 1 bushel 30lb aprox.		case		
	Vegetables	Squash, Yellow Crook, Fancy, 22lb		case		
	Vegetables	Squash, Yellow Crook, Fancy, 22lb		half-case		
	Vegetables	Squash, Zucchini, W/B 40lb		case		
	Vegetables	Tomatillos, 40lb		case		
	Vegetables	Tomatillos, 40lb		half-case		
	Potatoes	Potatoes, #2, 50lb		sack		
	Potatoes	Potatoes, Red, A #2, 50lb		sack		
	Tomatoes	Tomatoes, 5x6 Repack		case		
	Tomatoes	Tomatoes, Cherry, 12 baskets		flat		
	Tomatoes	Tomatoes, Loose, 25lb		case		
	Tomatoes	Tomatoes, Roma, 22lb		case		
	Mushrooms	Mushrooms, Medium, 10lb		flat		
	Mushrooms	Mushrooms, Medium, 10lb		pound		
	Herb, Microgreens	Baby Arugula Wild, 4lb		case		

Item #	Category	RFB #P20/21-04 Food Service Produce Product	Source	Unit	Price	Comments
	Herb, Microgreens	Basil, lb=12 bunches		bag		
	Herb, Microgreens	Basil, lb=12 bunches		bunch		
	Herb, Microgreens	Cilantro, 30 bunches		case		
	Herb, Microgreens	Cilantro, 30 bunches		bunch		
	Herb, Microgreens	Garlic, Diced, 4x5lb jar		case		
	Herb, Microgreens	Garlic, Peeled, 4x5lb		case		
	Herb, Microgreens	Garlic, Peeled, 4x5lb		pound		
	Herb, Microgreens	Garlic, Peeled, 4x5lb		jar		
	Herb, Microgreens	Mint, lb=12 bunches		bag		
	Herb, Microgreens	Oregano, lb=12 bunches		bag		
	Herb, Microgreens	Parsley, 60 bunches		case		
	Herb, Microgreens	Parsley, 60 bunches		bunch		
	Sprouts	Sprouts, Bean, 5lb		bag		
	Sprouts	Sprouts, Bean, 5lb		pound		
	Chiles	Chiles, Jalapeno, 40lb		case		
	Chiles	Chiles, Jalapeno, 40lb		pound		
	Chiles	Chiles, Pasilla, 24lb		case		
	Chiles	Chiles, Pasilla, 24lb		pound		
	Prep Items	1 Way Lettuce, Shredded, 4x5lb		case		
	Prep Items	Cabbage, Green, Shredded, 4x5lb		case		
	Prep Items	Cabbage, Green, Shredded, 4x5lb		bag		
	Prep Items	Carrots, Shredded, 4x5lb		case		
	Prep Items	Carrots, Sticks, Stack Pack, 4x5lb		case		
	Prep Items	Cauliflower, Florette, 4x3lb		case		
	Prep Items	Celery, Sticks, Stack-Pack, 4x5lb		case		
	Prep Items	Oriental Blend, 5lb		bag		
	Prep Items	Potatoes, Peeled Raw Diced 1/2”, 3x10lb		case		
	Prep Items	Romaine, Chopped, 4x3lb		case		
	Dried	Chiles, California, Dried, 5lb		bag		

Item #	Category	RFB #P20/21-04 Food Service Produce **Product**	Source	Unit	Price	Comments
	Dried	Chiles, De Arbol, Dried, 5lb		bag		
	Dried	Chiles, Guajillo, Dried, 5lb		bag		
	Dried	Chiles, Japanese, Dried, 5lb		bag		
	Dried	Dried Fruit, Cranberries, 25lb		case		
	Dried	Tomatoes, Sundried, 5lb		case		

Additional Items

Comments:

NON-COLLUSION AFFIDAVIT

To Be Completed and Submitted with

RFB #P20/21-01 Food Service Supply Products **RFB #P20/21-03 Food Service Dairy and Milk Products**
RFB #P20/21-02 Food Service Grocery Products **RFB #P20/21-04 Food Service Produce**

(only one form needed regardless of quantity of bid submittals)

NON-COLLUSION DECLARATION

The undersigned declares:

I am the _____ [Title] of

_____ [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder. All statements contained in the bid are true. The Bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [Date], at

_____ [City], _____ [State].

Signed: _____ Typed Name: _____

Notary for Non-Collusion Affidavit

Subscribed and sworn before me this ____ day of _____, 2020

_____ _____

Notary Signature Printed Name of Notary

REFERENCE FORM

Must complete and submit a minimum of three with proposal
Complete one form for each client, make additional copies as required

1. Client Name and Address:

   _____

   _____

   _____

2. Contact Name, Telephone Number, and Email Address:

   _____

   _____

   _____

3. Number of Delivery Locations: _____

4. Frequency of Deliveries: _____

CONTRACTOR'S CERTIFICATE
REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful bidders pursuant to the requirements mandated by Government Code sections 8350 et. seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the CONTRACTOR or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

a) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;

b) Establishing a drug-free awareness program to inform employees about all of the following:

1) The dangers of drug abuse in the workplace;
2) The person's or organization's policy of maintaining a drug-free workplace;
3) The availability of drug counseling, rehabilitation and employee-assistance programs; and
4) The penalties that may be imposed upon employees for drug abuse violations;

c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contact be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of sections 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

_____ _____

Bidder's Name Date

Bidder's Signature _____

CONTRACTOR'S CERTIFICATE REGARDING WORKERS COMPENSATION

RFB #P20/21-01 Food Service Supply Products **RFB #P20/21-03 Food Service Dairy and Milk Products**
RFB #P20/21-02 Food Service Grocery Products **RFB #P20/21-04 Food Service Produce**

TO: The Board of Education of the Santa Barbara Unified School District:

I certify that I am aware of the provisions of Section 3700 et. seq. of the Labor Code of the State of California which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencement and throughout the performance of the work of this Contract.

_____
Bidder's Signature

By _____
Printed name

Business Address _____

_____

BUY AMERICAN CERTIFICATION

By the requirements of the Richard B. Russell National School Lunch Act's (NSLA) Buy American provision that school food authorities (SFAs) must follow these guidelines when purchasing food and food products for use in the Child Nutrition Programs. Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336) added a new provision, Section 12(n) of the NSLA (42 USC 1760(n)), requiring SFAs to purchase domestically grown and processed foods, to the maximum extent practicable.

Section 12(n) of the NSLA defines "domestic commodity or product" as one that is produced and processed in the United States substantially (greater than 51%) using agricultural commodities that are produced in the United States.

There are two situations which may warrant a waiver permitting purchases of foreign food products: 1) the product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; and 2) competitive bids reveal the costs of a U.S. product is significantly higher than the foreign product.

If Vendor offers a non-American product, Vendor must list the product below. Product is subject to review by District. If District declines a waiver, product will be awarded to lowest priced item meeting award criteria. District's decision on approval of foreign substitutions will be final.

Product Description	Country of Origin	Domestic Price	Non-American Price	Reason for Waiver

Attach additional sheets if necessary.

_____ _____

Name of Bidder Date

_____

Bidder's Signature

_____

Title

U.S. Department of Agriculture

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 1CFR Part 3017, Section 3017.510, Participant's 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 OF 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.

Organization Name: _____

PR/Award Number or Project Name: _____

_____

Authorized Representative Title

Bidder's Signature _____

Date: _____

Instruction 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 material representative of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meaning 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 these 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 is originated.

6. The Prospective low tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transaction 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 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.

California Department of Education School Nutrition Programs Unit
Child Nutrition and Food Distribution Division April 1998
Approved by OMB
0348-0046

DISCLOSURE OF LOBBYING ACTIVITIES

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

1.Type of Federal Action: a. **Contract** b. **Grant** c. **Cooperative Agreement** d. **Loan** e. **Loan Guarantee** f. **Loan Insurance**	**2. Status of Federal Action:** a. **Bid/offer/application** b. **Initial award** c. **Post-award**	**3. Report Type:** a. **Initial filing** b. **Material change** **FOR MATERIAL CHANGE ONLY:** **Year: _____ Quarter: _____**
3. **Name and Address of Reporting Entity:** **Prime Subawardee** **Tier _____, if known** **Congressional District, if known:**	**If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:** **Congressional District, if known:**	
Federal Department/Agency:	**Federal Program Name/Description:** **CFDA Number, if applicable:**	
Federal Action Number, if known:	**Award Amount, if known:** **$**	
a. Name and Address of Lobbying Entity **(if individual, last name, first name, MI):**	**10. b. Individuals Performing Services (including address if different from No. 10a)** **(last name, first name, MI):**	
(attach Continuation Sheet(s) if necessary)		
Amount of Payment (check all that apply): **$_____ actual planned**	**Type of Payment (check all that apply):** **Retainer** **One-time fee** **Commission** **Contingent fee**	

Form of Payment (check all that apply): **Cash** **In-kind; specify:** **Nature _____** **Value _____**	**Deferred** **Other; specify: _____**
Brief description of services performed or to be performed and date(s) of service, including officer(s), employees(s) or member(s) contacted, for payment indicated in No. 11: **(Attach Continuation Sheet(s) SF-LLL-A, if necessary)**	
15. Continuation Sheet(s) SF-LLL-A attached: Yes No	
16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	**Signature: _____** **Print Name: _____** **Title: _____** **Telephone No: (_____)_____** **Date: _____**
Federal Use Only:	**Authorized for local reproduction Standard Form - LLL**

INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all sections that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. **Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.**
2. **Identify the status of the covered Federal action.**
3. **Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.**
4. **Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.**
5. **If the organization filing the report in No. 4 checks "Subawardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.**
6. **Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.**
7. **Enter the Federal program name or description for the covered Federal action (No. 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.**
8. **Enter the most appropriate Federal identifying number available for the Federal action identified in No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."**
9. **For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in No. 4 or 5.**
10. **(a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.**

    (b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. **Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).**
12. **Check the appropriate box(es). Check all boxes that apply. If other, specify nature.**
13. **Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.**
14. **Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.**
15. **Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.**
16. **The certifying official shall sign and date the form, print his/her name, title, and telephone number.**

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

Santa Barbara Unified School District

Attachment "B" - School & Facility List

LOCATION	Check the box if able to deliver to the location listed in column 1 during the hours of **M-F, 6:00am – 1:00pm**
Adams Elementary 2701 Las Positas Place Santa Barbara, CA 93101	
Franklin Elementary 1111 E. Mason Street Santa Barbara, CA 93103	
Harding Elementary 1625 Robbins Street Santa Barbara, CA 93101	
Monroe Elementary 431 Flora Vista Dr. Santa Barbara, CA 93109	
Goleta Valley Junior High 6100 Stow Canyon Road Goleta, CA 93117	
La Colina Junior High 4025 Foothill Road Santa Barbara, CA 93110	
La Cumbre Junior High 2255 Modoc Road Santa Barbara, CA 93101	
Santa Barbara Junior High 723 E. Cota Street Santa Barbara, CA 93103	
Dos Pueblos High 7266 Alameda Avenue Goleta, CA 93117	
San Marcos High 4750 Hollister Avenue Santa Barbara, CA 93110	
Santa Barbara High 700 E. Anapamu Street Santa Barbara, CA 93103	

LOCATION	Check the box if able to deliver to the location listed in column 1 during the hours of M-F, 7:00am – 2:00pm
District Office Food Services Warehouse 724 Santa Barbara Street Santa Barbara, CA 93101	