

NAMPA SCHOOL DISTRICT NO. 131
INVITATION TO BID ON NUTRITION SERVICES PRODUCTS

NOTICE IS HEREBY GIVEN that sealed bids will be received by the Board of Trustees of the Nampa School District No. 131, Idaho for **Bread Products, Milk & Dairy Products, and Paper Products & Cleaning Supplies** for the School Nutrition Program for the term starting July 1, 2016 and ending June 30, 2017. Sealed bids will also be received for **Food Products** for the term starting July 1, 2016 and ending December 31, 2016.

All bid respondents must be approved vendors with USDA and must not have been debarred or suspended from being paid by federal grants.

Bid documents and detailed specifications for all sections are available on the Nampa School District website found at <http://www4.nsd131.org/District> or may be acquired by contacting the district office. Inquiries related to the bid should be directed to Scott Jacobsen, Budget/Purchasing Supervisor, via email to bids@nsd131.org or by postal/personal delivery to 619 S. Canyon Street, Nampa, Idaho 83686, between the hours of 8:00 am and 3:30 pm.

Bids must be submitted at or before **1:00 pm Mountain time, Tuesday, May 24, 2016** to the Clerk of the Board, District Office, 619 S. Canyon Street, Nampa, ID 83686. Bids received after this time and date will not be considered. At the stated time and place, the bids will be publicly opened.

The Board of Trustees reserves the right to accept or reject any or all bids and to waive any technicality. No bidder may withdraw its bid after the opening of such bids unless the awarding of the bid is delayed for a period exceeding thirty days.

Clerk, Board of Trustees
School District No. 131
619 S. Canyon Street
Nampa, ID 83686

To publish April 18 and May 2, 2016.

Nampa School District Nutrition Services
8076 E. Executive Avenue
Nampa, Idaho 83687

Please return this cover sheet with your bid

Bids must be submitted on forms provided by the NSD Nutrition Services Office, in sealed envelopes. The face of the envelope should be marked:

“BIDS FOR DISTRICT NUTRITION SERVICES—PAPER AND CLEANING PRODUCTS”

Bid due date: May 24, 2016, 1:00 pm Mountain Time
Location: Nampa School District Administrative Office
619 S. Canyon Street
Nampa, ID 83686

*****Bids received after the due date and time will not be considered*****

This bid is submitted by:

Firm: _____

Address: _____

Phone: _____

Email: _____

Prepared by: _____

(signature)

Printed Name: _____

Title: _____ Date: _____

Date: April 18, 2016

FROM: Sheila Keim, Director Nutrition Services Department

TO: Distributors and Suppliers of **Paper and Cleaning Products**

SUBJECT: Instruction to Bidders

TERMS AND CONDITIONS:

1. You are hereby invited to submit a bid for **Paper and Cleaning Products** for the Nampa School District No. 131 for the 2016–2017 school year.
2. Sealed bid must be received by Nampa School District at or before **1:00 pm Mountain Time, Tuesday, May 24, 2016** in the office of the Clerk, 619 South Canyon Street, Nampa, Idaho 83686. Any bids received after this time and date will be returned unopened to the sender. The bids will be publicly opened at the stated date and time in the Nampa School District No. 131 Office, 619 South Canyon Street, Nampa, Idaho.
3. All bids or proposals must be made on the forms supplied and filled in completely. The bid must be appropriately signed in ink.
4. Any bidder may withdraw their bid at any time before the bid opening by either written request or in person. ***No bid may be withdrawn after the time of opening.*** The school district may require a performance bond of the successful bidder if such is deemed to be in the best interest of said school district.
5. Bid prices are to be held for one (1) year from **July 1, 2016 through June 30, 2017**.
6. **Line Item vs. All or Nothing Bid Award:** Nampa School District Nutrition Services Department bids are “line item” bids. The Nampa School District reserves the right to award “all or nothing” bids that are deemed to be in the best interest of the school district.
7. The Board of Trustees reserves the right to accept or reject any and/or all bids and waive any formality that is deemed to be in the best interest of the school district.
8. Bids are to be based on a delivered price to the building listed on the purchase order. Bidder will assume all responsibility in making necessary adjustments with freight companies or in replacing any materials damaged in transit, to the satisfaction of purchaser.
9. Bids will be tabulated and the purchasing agent will make recommendations for award of contract to the Board of Trustees. Bids submitted may be reviewed after the Board of Trustees has approved awards.

10. Prices quoted should not include excise or other exempt taxes.

11. If quantity or quality of bid differs from quantity or quality specified, bidder must identify such difference in bid and indicate equivalent quantity needed per bidder's package size. Where specific information is given, only that product will be considered. Where non-specific information is given, the bidder must provide a Sample, a Label, Nutritional Facts and a Full Description of the product, including a List of Ingredients, to the Nutrition Services Office **before** bid opening. This may be provided in a pre-bid conference. Failure to satisfy this request shall be sufficient cause for rejecting the bid of the item.

12. The quantities shown in this bid request represent best estimates of the various food products required to support the District's Child Nutrition Program. The quantities to be purchased may vary depending upon internal changes, including but not limited to USDA commodity availability, student participation, and opportunity purchases.

13. Nampa School District No. 131 does not assume or accept responsibility to purchase the total quantities listed. The District reserves the right to purchase "**more or less**" for the specified deliveries.

14. **Addition of New Products After Contract Award:** Subsequent to the award of the contract, new items may be added to purchasing agreements, either at the request of a vendor or the district. Vendors may propose the inclusion of additional, "new" products only if such product is not already included in the same or similar form in the original bid item listing. Items new to a particular vendor but included in same or similar form will not be considered a new product under this clause, and will not be considered for addition to the purchasing agreement. New items proposed by any vendor will be subject to competitive bidding rules and other contract terms applicable to the category in which the new product is classified.

Should District opt to add items to its purchase contracts that were not included in the original bid listing, such items will be subject to competitive bidding rules. The contract terms of the bidding category in which the item would be classified will apply.

District will screen new products prior to conducting any price solicitation, and reserves the right to accept or reject any new product proposed.

DELIVERIES:

15. For delivery to be accepted, a purchase order number must be listed on all ship tickets, or invoices, a dock appointment, and a verification call must be made **one week in advance** with the warehouse manager. Dock appointments and verification calls may be made by contacting the warehouse manager Todd Stover at (208) 468-4607 ext. 1287, or by cell number (208) 941-1650. **Failure to do so may result in refusal of delivery.**

16. Failure to deliver a specified quantity of product by the specified date requested may result in a late penalty of \$150.00 charge per day. Any insufficient quantities or items requiring additional lead time require notification and approval of the warehouse manager no less than 48 hours prior to the delivery date. **Failure to give notification may result in a late penalty. Late penalties will be deducted from subsequent invoices.**

17. The awarded vendor must give sufficient notification upon receipt of the requisition, and special arrangements must be made with the warehouse manager for items requiring extended lead time or a delayed delivery date. **Failure to make these arrangements may result in an additional charge.** Any price difference between the awarded bid price and the market purchase price on such items will be charged back to the awarded vendor.

INSTRUCTIONS FOR PROPER USE OF BID FORMS:

1. Please type or print the firm name in the upper right hand corner of **every bid page** that is submitted. All bidders shall quote unit cost, brand name and pack size of each item. Please return two (2) copies to the school district. Please include any pertinent information on each item. Every bidder will cooperate with this request in order to qualify their bid for consideration.

2. A duly authorized person of the firm submitting the bid must sign the bid. The bidder must initial any corrections or erasures.

3. Any questions regarding bid items or bid process should be submitted via email to bids@nsd131.org. Alternatively, inquiries may be submitted in person or by mail to the District Office at 619 S. Canyon Street, Nampa, Idaho 83686. Inquiries and responses will be posted to the Nampa School District website.

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 0000232	Bag, Cookie 5"x4.5#, 8#, Dry Wax	Cookie Bag, 5"x4.5", Dry Wax, 8#. Distributor's Choice. SAMPLE and description MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case	10			
Paper 00001202	Bag, Freezer, Zip Lock, 1gal	Bag, Freezer, Zip Lock style, Double Seal, 1 gal. size bag 10.5" X 11". 250 count box. 250/1gal/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 250ct	25			
Paper 0000230	Bag, Lunch	Lunch Bag, 8#, Natural paper. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 500ct	30			
Paper 0000231	Bag, Saddle Pack	Bag, Plain saddle pack sandwich bags, 6.5"x7", at least 1.5" foldback. 2000ct. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 2000ct	25			
Paper 0000228	Bag, Utility (Bread)	Bags, utility, clear poly, 5.5 X4.75 X 19 greater than .60 mil. NO ROLLS. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 1000ct	10			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00001204	Bowl, BLACK Foam, 12oz -	Bowl, BLACK, Soup type, 12 oz, for hot or cold use, Non-Laminated - Concorde style. 8/125ct/cs. 1000ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 8/125ct	100			
Paper 00001205	Bowl, Clear Hinged, 12oz,	Bowl, Clear Hinged Deli High Dome. 12oz Hinged Bowl with High Dome Lid. One piece construction, stackable and leak-resistant seal, 200 ct, 2/100ct/cs. BRAND _____ MFG# _____ HOW PACKED _____	Case 2/100 ct	50			
Paper 00000460	Bowl, Foam, 12oz, LID,	Bowl, LID, plastic, flat, to fit awarded 12 oz foam bowl. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 10/50ct	10			
Paper 00000459	Bowl, Foam, 12oz, Rimless	Bowl, Soup - 12 oz. white rimless foam, hot or cold. 20/50ct/cs. 1000ct/cs. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 20/50ct	25			
Paper 00000235	Bowl, Foam, 8 oz, LID	Bowl, LID, plastic, flat, 10/100ct/case to fit awarded 8 oz foam bowl. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/100ct	10			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 0000234	Bowl, Foam, 8 oz, Rimless	Bowl, Soup - 8 oz. white rimless foam, hot or cold. 20/50ct/case. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 20/50ct	50			
Paper 00001206	Bowl, Foam, Casserole, 8oz, Black	Bowl, Black Foam Casserole Dish. 8oz. Laminated, Lightweight yet strong. Durable and secure enough for hot and cold foods. Laminated for extra strength and gloss. 8/125ct/cs. 1000ct case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 8/125ct	25			
Paper 0000237	Can Liners/Food Bags, 33 Gallon - Clear, Food Safe	Can Liners, 33 gallon - poly clear, flat bottom. FOOD SAFE. Foodservice quality. 100-150ct/case. Distributor's Choice. 1.2 mil. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 100ct	150			
Paper 00001207	Can Liners/Trash, Black 56gal,	Can Liners, 56 Gallon - Black. 150/22mic/cs. 6/25ct rolls/cs. 43"x48". Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 150ct	250			
Clean 00001208	Clean - Cleaner, Glass	Cleaner, Glass. Glass & plastic cleaner. Anti-static, non-amoniated formula. Distributor's Choice. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	EACH - 32oz	20			

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Clean 76221797	Clean - Floor Cleaner, All Purpose	Floor Cleaner, All Purpose. Gallon. All purpose floor cleaner-degreaser for general cleaning. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Gallon	100			
Clean 00000785	Clean - Gloves, Flocked, 13", LARGE	Gloves, 13" Flocked - LARGE. For general cleaning. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG # _____ HOW PACKED _____	Pair	25			
Clean 00001209	Clean - Liquid Dish Detergent	Dish Soap, Liquid - Gallon. Pot & Pan detergent. 3/1gal/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 3/1gal	50			
Clean 00001211	Clean - Non-Abrasive Cleanser	Cleanser, non-abrasive. 1QT size. Creme cleanser. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Each Qt	50			
Clean 00001212	Clean - Oven Cleaner,	Oven Cleaner, Heavy Duty Professional, 24 oz spray. 6/24 oz/case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 12ct	20			
Clean 00001004	Clean - RATIONAL - Care-Tab Rational #56.00.562	Rational Care-Tab - Preservative Agent. Used for Self-Cooking Center Units. 100ct/cs. Rational Item #56.00.562.	Case - 100ct	2			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Clean 00001003	Clean - RATIONAL - Detergent-Tab Rational #56.00.210	Rational Self-Cooking Center Units, Detergent Tab Cleaning Agent. For Self Cooking Center Units. Goes up to 70% further than liquid cleaner. 100ct/cs. Rational Item #56.00.210.	Case - 100ct	2			
Clean 00001213	Clean - Scouring Pads - BLUE	All purpose abrasion resistant BLUE nylon. 20ct Box. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Box 20ct	25			
Clean 00001214	Clean - Scouring Pads - PURPLE	4.5"x2.8" heavy duty with low scratching, open web construction. Use wet or dry. 24ct Box. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Box 24ct	25			
Clean 76221804	Clean - Scouring Pads, Stainless Steel	Scouring Pads, stainless steel pads, without soap. Scrubber high grade SS, will not tear, rust or corrode. 12ct Box. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Box 12 ct	25			
Clean 00001210	Clean - Solid Lime/Mineral Disolver	Solid Chemical Capsual, for removing Lime/Mineral deposits. Use for deliming auto dishwashing machines. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 6/1.33 L	25			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Clean 76221794	Clean - Stainless Steel Cleaner	Cleaner, Stainless Steel. Cleans, polishes and protects stainless steel in one operation. Gives high gloss luster while it protects and preserves finish. Aerosol preferred. NSF approved. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Each	30			
Paper 00001215	Container, Dipping, 2 Pocket -	Clear Plastic Dipping Container, 2 pocket (2oz. Cup). 12.5 mil OPS, Clear, 5 5/16" X 5 25/32" X 1 1/2". Suitable for hot (up to 180 degrees) and cold foods. 500ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 500ct	25			
Paper 00000009	Cover, Bun Rack, Disposable - 52"x80"	Bun Rack Cover, Disposable, 52"x80", on a roll. Clear bags, 50ct/cs, Star Seal Top. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED? _____	Case - 50ct	50			
Ala C 00001216	Cup, Clear Plastic - 12 oz	Cup, clear plastic, 12 oz cup. 20/50ct/case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____ BRAND _____ HOW PACKED? _____	Case 20/50ct	10			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00001217	CUP, Foam, 4oz, White	CUP, Foam, 4oz, white. Insulated foam container. Maintains food temperature, quality and taste. Durable and secure enough for hot and cold foods. One piece construction - no seams to leak. 20/50ct/cs. 1000ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 20/50ct	80			
Ala C 00001218	Cup, LID - Clear w/Straw Slot- 12oz	Cup, LID - Flat - Clear Plastic. With straw slot, to fit clear plastic 12 oz cup. 10/100ct/case. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ HOW PACKED? _____	Case 10/100ct	10			
Paper 00000238	Cup, Parfait - 9 oz - SQUAT, CLEAR	Cup, CLEAR Plastic, 9 oz SQUAT Cup. 20/50ct/case. 1000ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 20/50ct	100			
Paper 00001219	Cup, Parfait - LID - 9 oz - SQUAT - CLEAR	Cup, LID - Flat - CLEAR Plastic. To fit clear plastic 9 oz "SQUAT" cup. 10/100ct/case. 1000ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/100ct	0			
Paper 00001220	Cup, Portion - 2 oz, TRANSLUCENT	Portion Cup, 2oz, Plastic, TRANSLUCENT (souffle) Cup. 12/200ct/cs. 2400/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 12/200ct	50			

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Paper 00001221	Cup, Portion - 4 oz, TRANSLUCENT	Cup, Portion Plastic - 4 oz. TRANSLUCENT portion (souffle) cup. 10/250ct/cs. 2500ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/250ct	250			
Paper 00001222	Cup, Portion - LID - 2 oz. CLEAR,	Lid plastic, Flat, to fit 2 oz. CLEAR portion (souffle) Cup. 24/100/cs. 2400/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 24/100ct	10			
Paper 00001223	Cup, Portion - LID - 4 oz - CLEAR	Cup, Portion - LID Plastic, Flat, to fit 4 oz. CLEAR portion (souffle) cup. 25/100ct/cs. 2500ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 25/100ct	10			
Paper 00001224	Cup, Portion - LID - 4oz Foam, Dart	LID, to fit 4oz White Foam Cup. CLEAR, Non-Vented Lid. 20/50ct/cs. 1000ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 20/50ct	10			
Clean 00001200	DeScaler, Descaling, Slovent Cleveland Range, #106174	DeScaler, Descaling, Solvent, Cleveland Range, #106174. HOW PACKED?	Each	10			
Paper 00000248	Film, 18" - Clear	Film, 18 " - Clear , 2000' or longer WITH CUTTER EDGE (Preferably SLIDE type cutter instead of metal RIP type cutter.) Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Roll 18"	60			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00000250	Foil, 24" - Standard to Heavy Duty	Foil, 24" - Standard to Heavy Duty Weight. Distributor's Choice. Minimum of 1000ft/roll. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG # _____ HOW PACKED?	Roll 24"x1000ft	25			
Paper 00001101	Gloves, Nitrile - Blue, LARGE	Gloves, Nitrile - LARGE - 4 mil thick, Blue, powder free textured gloves. Distributor's Choice. USDA Foodservice approved. 1000ct/case. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 1000ct	10			Purchase Unit has changed!
Paper 00001097	Gloves, Nitrile - Blue, MEDIUM	Gloves, Nitrile - MEDIUM - 4 mil thick, Blue, powder free textured gloves. Distributor's Choice. USDA Foodservice approved. 1000ct/case. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 1000ct	10			Purchase Unit has changed!
Paper 00000255	Gloves, Poly - LG - Disposable	Gloves, - Poly - LARGE - disposable. USDA Foodservice approved. 10/100ct/case. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 10/100ct	5			
Paper 00000257	Gloves, Poly - SM - Disposable	Gloves, - Poly - SMALL - disposable. USDA Foodservice approved. 10/100ct/case. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 10/100ct	5			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00001226	Gloves, Vinyl - EX-LARGE, Powdered	Gloves, - EXTRA LARGE - Vinyl. POWDERED, Meets USDA standards for food handling. 10/90ct/cs. 900ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/90ct	2			
Paper 76222165	Gloves, Vinyl - EX-LG. Powder-Free	Gloves, Vinyl - LARGE - no powder. USDA Foodservice approved. Distributor's Choice. SAMPLE MUST be provided BEFORE Bid Opening. How Packed?	Case	2			
Paper 00001227	Gloves, Vinyl - LG	Gloves, Vinyl - LARGE - no powder. Latex free. USDA Foodservice approved. 10/100ct/case. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/100ct	200			
Paper 00001228	Gloves, Vinyl - MED	Gloves, Vinyl - MEDIUM - no powder. Latex free. USDA Foodservice approved. 10/100ct/case. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/100ct	150			
Paper 00001229	Gloves, Vinyl - SM	Gloves, Vinyl - SMALL - no powder. Latex free. 10/100ct/case. USDA Foodservice approved. SAMPLE MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 10/100ct	20			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00001231	LID, Casserole, 8oz, Black, Clear, Domed	Clear LID for Black Foam Casserole Dish. 8oz. Laminated - style. 8/125ct/cs. 1000ct case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 8/125ct	25			
Paper 00001230	Napkins, Paper Dispenser	Napkins, Dispenser Size, White, 1/4 fold. 12/500ct/cs. 6,000/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 12/500ct	200			
Paper 00000261	Pan Liners, Parchment Paper	Pan Liners, bakery, medium quality, parchment paper, 16 3/8" x 24 3/8". Distributor's Choice. Full size pan liners. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 1000ct	50			
Paper 00001232	Plastic, FORK, MED-Heavywt, Polystyrene, 1000 ct	Fork, Plastic - Mid-Heavyweight, Polystyrene - White. BULK pack. 6.16" in length, unwrapped. 1000ct/case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 1000ct	800			
Paper 00001234	Plastic, SPOON, MEDwt, 1000 ct	Spoon, Plastic Teaspoon - HEAVY-MEDIUM weight - white. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 1000 ct	800			

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Paper 76222039	Plate, Foam - 10 1/4" - 3 Compartment	Plate, Foam - 10 1/4" - 3 Compartment. 4/125ct/case. Distributor's Choice. Durable and secure enough for hot and cold foods. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 4/125ct	2000			
Paper 00001235	Platter, Two Cell, Oval, Black	Platter, Two Cell, Oval, Black 9 1/2"-7"-1 1/2", 500ct/case. Durable and secure enough for hot and cold foods. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case 500ct	200			
Paper 00001236	Scoop, Fr. Fry, Paper, 8-9oz	French Fry Scoop, Paper Take-Out Carton. 1500/cs. 20/75ct/cs. Size (WxLxH) 3.625"x4.125"x1.250". Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 20/75ct	30			
Ala C 00001237	Straw, Wrapped, Jumbo 7 3/4" Plastic Translucent	Straw, Jumbo 7 3/4" Plastic translucent straw. Wrapped for sanitary purposes. 25/500ct/case. BRAND _____ HOW PACKED? _____	Case 24/500	2			
Paper 00001238	Tray, Foam - 5 Comp, BLACK	Tray, Foam - 5 Compartment Foam Serving Tray, 10 3/8"x8 3/8"x1 3/16", BLACK. Durable and secure enough for hot and cold foods. 4/125ct/cs, 500ct case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED _____	Case - 4/125ct	2000			

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00001239	Tray, Foam, Flat, BLACK	Tray, Foam, Flat, BLACK. 10 3/8"x8 1/4"x5/8". Foamed Polystyrene. Durable and secure enough for hot and cold foods. 4/125ct/cs. 500ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED	Case 4/125ct	50			
Paper 00001240	Tray, Foam, Supermarket, FLAT, White	Tray, Foam, Supermarket, FLAT, White, 9 1/4"x7 1/4"x1/2". Foamed Polystyrene. Durable and secure enough for hot and cold foods. 4/125ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED	Case 4/125ct	25			
Paper 00000271	Tray, Paper - 1 #	Tray, Paper - Food - Polycoated - 1 #. Approximately 6 1/4" x 4 11/16" x 1 19/32". 4/250ct/case. Must be HEAT RESISTANT, warmer and re-heatable approved. Prefer Red PLAID design. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 4/250ct	300			
Paper 00000270	Tray, Paper - 1/2 #	Tray, Food - Polycoated Paper - 1/2 #. Approximately 5 9/32" X 3 3/4" X 1 3/8". 4/250ct/case. Must be HEAT RESISTANT, warmer and re-heatable approved. Prefer red PLAID design. Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 4/250ct	500			

Nampa School District #131

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Cat. Item #	Item Description Brand/Product #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
Paper 00000340	Tray, Paper - 2 #	Tray, Paper - Food - Polycoated - 2 #. 4/250ct/case. Must be HEAT RESISTANT, warmer and re- heatable approved. Prefer red PLAID design Distributor's Choice. Sample MUST be provided BEFORE Bid Opening. BRAND _____ MFG# _____ HOW PACKED	Case 4/250 ct	75			
Paper 00001242	TRAY, Pizza Slice Holder, 9" Black	Tray, Pizza Slice Holder, 9" Black corrugated individual pizza slice holder. 375ct/cs. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED	Case - 375ct	15			
Paper 00001241	Tray, Plastic - Hinged Lid - 3 Compartment	Clear Medium Hinged Lid w/3- Compartment Tray. 2/125ct/case. 250ct/case. Sample MUST be provided BEFORE Bid opening. BRAND _____ MFG# _____ HOW PACKED	Case 2/125ct	100			