

# RIVERVIEW GARDENS

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## SCHOOL DISTRICT

1370 Northumberland – St. Louis, Missouri 63137  
Telephone: 314-869-2505 ☎ Fax: 314-388-6001

Note: The Riverview Gardens School District will not accept any bids which are received after the published bid opening time and date indicated below and will not be responsible for any bids mailed or delivered to any address other than those above. No exceptions!

### FORMAL BID PROPOSAL BID OPENING SCHEDULE

BID NUMBER: 267  
BID TITLE: Food Service Dept.: Food Products, Non-Food Supplies, & Services  
BID OPENING DATE: Thursday, June 2, 2022  
BID OPENING TIME: 10:00 A.M., Central Standard Time

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

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

VENDOR TELEPHONE NO.: \_\_\_\_\_

VENDOR FAX NO.: \_\_\_\_\_

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

All items contained in this bid shall be as specified or RGSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the bid, if the item(s) is to be considered. Please carefully read each section of this bid.

**I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN RGSD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH RGSD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.**

**PLEASE SUBMIT ORIGINAL BID DOCUMENTS AND THREE COPIES.**

**PROPOSAL FORM**

**Board of Trustees  
Riverview Gardens School District  
St. Louis, Missouri**

Ladies and Gentlemen:

I/We, propose to furnish and deliver all items and/or to perform all services according to all sections of this bid document (Proposal Form, Instructions and Conditions, detailed written Specifications, and Addenda if applicable) and in the quantities at the indicated prices, as called for in the document(s). All quantities indicated have been checked very closely, and both unit price and total price (where requested) have been submitted with the understanding that we shall be responsible for making complete and satisfactory delivery accordingly, within the timeframe agenda (if applicable).

All items contained in this bid shall be as specified or RGSD approved equal. For any item(s) proposed which is other than as specified, a complete and detailed cut and description for each item(s) must accompany the bid, if the item(s) is to be considered. Please carefully read each section of this bid.

**I/WE UNDERSTAND AND AGREE THAT NEITHER THE AWARD OF THIS BID TO ME/US BY THE DISTRICT'S BOARD OF TRUSTEES NOR RECEIPT BY ME/US OF A NOTICE OF ACCEPTANCE OF THIS BID SHALL CONSTITUTE THE MAKING OF A CONTRACT BETWEEN RGSD AND ME/US, WHICH SHALL BE CONDITIONED UPON THE EXECUTION BY BOTH RGSD AND ME/US OF A FORMAL, WRITTEN AGREEMENT.**

Respectfully submitted,

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

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

SIGNED \_\_\_\_\_

WRITE OUT  
SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

CIRCLE THE OPERATING STATUS OF YOUR BUSINESS AS INDICATED BELOW:

MINORITY OWNED      WOMAN OWNED      NON-MINORITY

# RIVERVIEW GARDENS

## SCHOOL DISTRICT

1370 Northumberland – St. Louis, Missouri 63137  
Telephone: 314-869-2505 ☎ Fax: 314-388-6001

### REQUEST TO ADD VENDOR (Substitute Form W-9)

To be completed by RGSD School/Location:

Location Requesting Vendor Addition  Multiple locations within District \_\_\_\_\_

To Be Completed by Vendor: Please complete all sections and return with submitted proposal.

Will your company accept purchase orders?  Yes  No

Will your company accept purchasing/credit card?  MC/Visa  American Express

**Note: An original RGSD purchase order is required for all material purchases. Do not accept any order without an original RGSD purchase order.**

Product Line \_\_\_\_\_

PARENT COMPANY NAME: \_\_\_\_\_

D/B/A NAME: \_\_\_\_\_

Order Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

#### REMITTANCE ADDRESS:

Vendor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Email Address: \_\_\_\_\_

Federal Tax ID/Social Security #: \_\_\_\_\_

Select One

Minority Code:  Woman & Minority  Minority  
 Non-Minority  Woman

Select One

Type of Entity  Individual/Sole Proprietor  Corporation  
 Partnership  Other \_\_\_\_\_

**\*\*\*\*RGSD accepts no responsibility for orders filled without a valid purchase order.**

Submitted By: Signature \_\_\_\_\_

Date \_\_\_\_\_

#### FOR INTERNAL USE ONLY

Vendor Number: \_\_\_\_\_

1099:  Yes  No

Completed By: \_\_\_\_\_

Date: \_\_\_\_\_

**FEDERAL WORK AUTHORIZATION PROGRAM (“E-VERIFY”)**

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the Riverview Gardens School District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the Riverview Gardens School District (the District).

Accordingly, your company:

- a) agrees to have an authorized person execute the attached “Federal Work Authorization Program Affidavit” attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the “E-Verify” (formerly known as “Basic Pilot”) work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By: \_\_\_\_\_  
(signature)

Printed Name and Title: \_\_\_\_\_

For and on behalf of: \_\_\_\_\_  
(company name)

EXHIBIT A

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, \_\_\_\_\_, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.

2. I am employed by \_\_\_\_\_ (hereinafter "Company") and have authority to issue this affidavit on its behalf.

3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.

4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: \_\_\_\_\_  
(individual signature)

For \_\_\_\_\_  
(Company name)

Title: \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_ day of \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires:

The Special Administrative Board of the Riverview Gardens School District (hereafter referred to as "RGSD") is soliciting sealed, written formal bid proposals from qualified vendors (hereafter referred to as "Vendor") for the purchase of furniture, equipment, supplies, materials, labor or services as outlined in the following specifications. Sealed bids shall be received by RGSD, in the Business Office of the Riverview Gardens School District, 1370 Northumberland, St. Louis, Missouri-63137, until the time specified on the Bid Opening Schedule (front page of the formal bid document), at which time all bids shall be publicly opened and read aloud. Neither dating of the bid form nor placing the bid in the mail by this date shall meet legal requirements; the formal bid document must be **received in the Business Office** of the Riverview Gardens School District on or before the date and time stated.

RGSD reserves the right to reject any and all bids received and to waive any and all informalities. Vendors are encouraged to very carefully read all sections of this bid document prior to submitting a bid proposal.

It is the basic philosophy of RGSD to extend to all responsible Vendors equal consideration and the assurance of unbiased judgment in determining whether their product or service meets specifications and the educational needs of the school district. RGSD shall fairly evaluate all formal bid proposals submitted and base all decisions on the "lowest and best" bid concept, purchasing only those products and/or services which meet the specifications as written. All decisions rendered shall strive to achieve the greatest value from every tax dollar expended. RGSD shall make no discrimination based on race, color, creed, religion, or national origin, in either the product evaluation process or in transacting business with Vendors or Vendor representatives.

The advertising and publishing of this formal bid has met all legal requirements of the Missouri State statute and policies of the RGSD Board of Education, hence the requirement to offer public notice of the intent of RGSD to solicit bids via this bid document has been satisfied.

This document is to serve as an invitation to all qualified vendors to extend to RGSD, an offer, for the sale of all products and/or services specified herein. It is the purpose of this bid document to clearly define "open" and "competitive" product or service bid specifications. All items on this bid are to be **as specified or RGSD approved equal**.

**Addenda:** Vendor shall acknowledge the receipt of all addenda which were issued during the course of this formal bid. If specified in the text of the addenda, in addition to acknowledging receipt of the addenda below, the addenda may require additional information required for the bid (e.g., pricing), in which case the Addenda shall not only be acknowledged below but shall be completed and attached to the bid at the time the bid proposal is submitted. Receipt of the following Addenda issued during the course of this formal bid is hereby acknowledged:

Addendum Number		Date	
Addendum Number		Date	
Addendum Number		Date	

It is acknowledged that this formal bid proposal consists of the following sections: **PROPOSAL FORM, INSTRUCTIONS AND CONDITIONS, SPECIFICATIONS** and any **ADDENDA** (if applicable). The detailed specifications section may include blueprints, drawings, or other documents which shall be deemed to be a part of these written specifications. I/We understand that each form is to be signed as required in the specifications, and unless this has been done, the bid proposal may be considered incomplete and therefore rejected. Likewise, it is understood that the submission of all documents called for in the detailed specifications shall be submitted as defined in the specifications, and that failure to do so may result in rejection of the bid in part or in total. I/We, the undersigned, do hereby understand and accept all sections of this bid document and all addenda (if applicable) under which this quotation is being submitted and agree to perform in compliance with the specification requirements as set forth herewith.

I/We further agree that RGSD reserves the right to award the order, if awarded, within forty-five (45) calendar days from the date of the bid opening, unless otherwise indicated in the written specifications which follow. Consequently, I/We agree not to request permission to withdraw the quotation after bids have been publicly opened for this period of time. Having carefully examined all elements of the specifications and addenda, I/we propose to furnish all furniture, equipment, supplies, materials, labor or services required according to the written bid specifications in connection with this bid and do hereby submit the following formal bid proposal, for the total amounts indicated on the proposal form pages, where requested in the bid document.

The individual signing this Bid Proposal shall be a responsible officer of the company and shall be authorized to sign on behalf of the company.

**\*\* End Proposal Form Section of This Bid Document \*\***

## INSTRUCTIONS AND CONDITIONS

### Preparation of Bid Proposals

Vendors should adhere to all of the instructions and conditions as contained in this section of the bid as well as all other sections of these bid specifications; failure to do so may result in rejection of the bid.

All bid proposals must be completed in ink or typewritten; all bids must be manually signed. No erasures shall be permitted; mistakes may be crossed out and corrections inserted adjacent. All corrections (including "white-out") must be initialed in ink by the person signing the bid proposal. The proposal must be signed with the firm or corporate name and by a responsible officer or employee of the firm. Vendor is to acknowledge receipt of any and all addenda (if any) re bid specifications and/or drawings which are published for this bid. All addenda shall be acknowledged as outlined in the Proposal Form section of this bid document.

Vendors should respond by using the proposal form and all other sections of this bid document without alterations, where information is requested. For every item proposed, the "Unit Price," "Total Price," (where requested), and "Quoting On" lines must be completed. All information concerning warranties, delivery dates, etc., where requested, must be completed by the Vendor; all "checklists" must be completed and submitted with the bid, if required in the specifications.

Pages on which there are no items being quoted by the Vendor, may be detached, and only those pages which contain a quoted item(s), along with the signed proposal form (both pages of the proposal form) and all other documents stated in the detailed specifications need be returned. On pages in which there are both items being quoted and items for which a price quotation is not being offered, the Vendor shall indicate "No Bid" on the "Total Price" line for all items not being offered for bid.

Prices must be stated in units specified hereon; i.e., in the units of measure indicated (per each, or dozen, case, etc.). RGSD shall not be responsible for pricing which does not conform to the unit of measure indicated, and likewise RGSD has no authority to amend a unit price once submitted even if the error is obvious. Pricing must be stated in U.S. dollars and cents and shall be offered in a known amount; i.e., a bid which simply states "My bid is \$1.00 lower than the lowest bid received" shall not constitute a legal bid proposal.

### Submission Of Bid Proposals

Bids, once completed, should be placed in an opaque envelope with the Vendor name and bid number as they appear on the proposal form written on the envelope, in order that the bid may be accurately registered upon receipt. A responsible official who is a legal representative of the Vendor must sign the attached proposal form, in order for the bid to be valid and acceptable. A bid which is not signed is not binding on the part of the Vendor and therefore does not constitute an informality which may be waived by RGSD. Should a return label not be included with the bid document, address the outside of the envelope as follows:

IF MAILED	IF DELIVERED
Riverview Gardens School District	Riverview Gardens School District
Business Office	Business Office
Attention: Lavon Singleton	Attention: Lavon Singleton
Chief Financial Officer	Chief Financial Officer
1370 Northumberland Drive	1370 Northumberland Drive
St. Louis, MO 63137	St. Louis, MO 63137

**In addition, the following information should be indicated on the outside of the bid envelope: (a) Vendor Name and Address and (b) Bid Name and Number and Bid Opening Date, as listed on the Bid Opening Schedule. If a bid is opened prematurely because of failure to adhere to this requirement, the bid will be rejected.**

If the District's Business Office is closed for any reason, including but not limited to inclement weather, an emergency situation or any other act of nature, which closure prevents the opening of bids at the previously advertised date and time, all bids received shall be publicly opened and read aloud on the next work day that the District's Business Office shall be open for business at the previously advertised time. The new date and time of bid opening, as determined in accordance with this paragraph, shall not be advertised, and all Vendors, upon submission of a bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. In such event, bids shall be received by the District until the new date and time of the bid opening as set forth herein. RGSD shall not be held responsible for the receipt of any bids the delivery of which was attempted and failed due to the closure of the Business Office. Each Vendor shall be required to ensure the delivery and receipt of its bid by RGSD's Business Office prior to the date and time of bid opening.

### **Modification and Withdrawal of Bids and Late Bids**

Bid proposals should be verified before submission for accuracy and correctness, since RGSD shall not be responsible for any errors for which the Vendor is responsible. Bids may be modified or withdrawn by written notice or in person from the Vendor, if received in the Business Office prior to the time set forth in the Bid Opening Schedule; no telephone oral withdrawals shall be accepted. Notations written by the vendor on the outside of the bid envelope stating that an amount is to be "added" or "deducted" from the pricing structure submitted on the bid document sealed inside the envelope shall not be deemed permissible; all such notations shall be ignored relative to pricing submitted by the vendor. The pricing submitted on the form(s) provided by RGSD shall be deemed to constitute the legal pricing offered by the vendor and it is that pricing which shall prevail and for which the vendor shall be accountable.

NO bids may be accepted, modified or withdrawn which are received in the Business Office, after the time set for the opening of bids. NO EXCEPTIONS! Any and all bids received after the bid opening time and date indicated on the Bid Opening Schedule shall be refused and marked "Late Bid" and returned to the Vendor, unopened. No formal bid proposals may be "faxed" and no telegraphic modifications may be made to any bid proposal once received by RGSD; all changes shall be made prior to the bid opening **on the document** submitted to RGSD.

### **Acceptance and Award of Bid Proposals**

The Vendor's bid proposal, once submitted and accepted as a valid bid by RGSD, shall be deemed by both parties to constitute a legal and binding offer on the part of the Vendor to sell to RGSD as per the terms of the bid specifications, all products and/or services contained therein. Bid proposals are subject to acceptance by RGSD at any time within forty-five (45) calendar days following the bid opening date. Consequently, all price quotations shall be effective for a minimum of forty-five (45) calendar days and a maximum period as indicated in the specifications. All bids must be valid for the effective dates stated in the specification, if applicable.

Award of contract shall be made to the responsible Vendor whose bid, conforming to the specifications, is deemed to be the most advantageous to RGSD, price and all other factors considered. The Vendor acknowledges the right of RGSD to reject the bid, in part or in total, if the Vendor fails to submit the data required in the specifications, or if the bid is in any way incomplete or irregular. Under no circumstances may a Vendor deliver, install, or perform any service as specified in these specifications without written authorization from RGSD (i.e., a duly issued purchase order or signed contract). All formal bid proposals shall be approved by the Board of Trustees prior to the award of the bid.

The Vendor shall be issued a purchase order document, which shall be deemed acceptance of the bid proposal offer made by the Vendor, for all items and/or services approved by the Board of Trustees and awarded as a result of this bid. However, if in the opinion of RGSD a contract document is required to authorize the award of the bid, Vendor agrees to sign and execute all such contract documents as required in the written specifications. NOTE: if Vendor policy requires that RGSD sign Vendor contract documents, a sample of all such documents shall be included with the bid proposal and shall become a part of the Vendor's bid proposal.

### **No Response to Bid Quotation**

Due to the ever-increasing postal rates, it is necessary to remove the names of Vendors from bid mailing lists which do not respond in writing to formal bid proposals which are mailed to them. Henceforth, it shall be interpreted that a Vendor no longer wishes to remain on the bid mailing list for any bid, unless the Vendor offers a bid proposal or returns the cover sheet of the bid marked "NO BID - Please Leave Name on Active Bid Mailing List." Likewise, for the Board's information, please indicate on a sheet of your company's letterhead, the reason(s) why your company is not submitting a bid proposal in response to these specifications at this time. Failure to respond at all to an offer to bid shall result in the removal from the bid mailing list. It shall be the responsibility of the Vendor to notify RGSD in writing if the Vendor relocates or if there is a change of address.

### **Rejection of Bid Proposals**

RGSD reserves the exclusive right to reject the bid of any Vendor in part or total for reasons deemed appropriate, such as a documented past experience(s) in which the Vendor failed to perform according to stated specifications once awarded the bid, suspicious financial responsibility of the Vendor, instances in which Vendor offered references were checked with resulting negative connotations, etc. RGSD reserves the right to accept the "lowest and best" bid, which in their judgment, assures RGSD the product(s) or service(s) having the best performance and the highest level of function, quality and value. Any Vendor which does not indicate on the "Quoting On" line for each item on which a quotation is submitted, exactly what is being offered, may expect that item to be rejected, due to the fact that what is being offered cannot be clearly identified and compared to what is specified.

### **Approved Equal**

It is the intent of this document to clearly define "open" and competitive product or service bid specifications. All items on this bid are to be as specified or RGSD approved equal; RGSD shall reserve the exclusive right to determine products and or services which are approved as equal to those specified herein. Reference in these specifications to and the use of the name and model number of any article, product, material or item of furniture and equipment by proprietary name, manufacturer or manufacturer's model or catalog number in describing an item, is intended to establish a standard of type, quality and design, and is therefore not intended to limit competition. Vendors may submit bid proposals for products



which are of a different manufacturer and model number from that which is specified, provided the herein procedure is adhered to exactly. However vendors are encouraged to offer products of those manufacturers and model numbers specified, if at all possible.

For any item(s) which is proposed, which is other than as specified (brand name and number), it is the responsibility of the Vendor to submit, with the bid proposal, a manufacturer's published detailed cut and description, catalog, or other descriptive document, explaining in detail, exactly what is being proposed. Likewise, any support literature for any item(s) proposed which is other than as specified (manufacturer and model number), shall be clearly labeled as to the **Vendor's Name**, the **Item Number** as appears in the specifications and the **Item Name**. It shall be the responsibility of the Vendor to insure that a detailed, technical description is provided for all items which shall allow for an accurate comparison to the item specified. All such support documentation shall be submitted with the bid proposal and shall be organized in one of the following manners:

- (a) Bound Volume of Pages - for each item, a picture and detailed product specification (for the exact manufacturer and model number proposed) shall be pasted on an 8 1/2" X 11" sheet of paper and bound in a cover with the Vendor's Name on the outside of the cover. The item number and item name as listed in the bid specifications shall be indicated at the top of each page. The support literature shall be organized in a bound volume in order by item number. Preferably, only one item shall be placed on each page.
- (b) Published Catalog - it shall be permissible to submit with the bid, a general or manufacturer's product catalog clearly indicating the detailed product information concerning the proposed product; however, if this method is utilized, it shall be the responsibility of the Vendor to place beside the product manufacturer and model number on the "Quoting On" line the correct **page number** in the catalog which is submitted, on which the product may be found. RGSD shall not research catalog table of contents or indexes attempting to locate items which are offered on this bid.

In addition it shall be the responsibility of the Vendor to clearly define any deviations that exist from specifications, if any, between what is proposed and what is specified, for each item offered, which is other than as specified. All such information relating to product deviations may be placed in the bid proposal either on the page below the item specification or on a separate sheet. If a separate sheet is utilized, the page shall be entitled "Proposed Product Deviations" and each item shall be clearly labeled as to number and name as they appear in the specifications. Failure to provide such documenting evidence to support any such item offered and/or any significant product deviations may result in rejection of the item(s) involved.

### **Pre-Bid Approval of Items**

Preference shall be given to those manufacturers and models which have been granted pre-bid approval based on past performance. Vendors are encouraged to request approval of their brands and models for each item(s) which are to be offered via bid in the future, in order to meet specifications as listed on this bid. All such requests shall be made in writing to the Chief Financial Officer. After the bid has been published, all decisions as to product approved equals shall be made following the bid opening. Where applicable, for the products and/or services to be provided in the specifications, preference shall be granted to those Vendors which offer local sales and service, parts inventories, user training orientation, etc. In the case of "tie bids", all factors being equal, the local vendor shall be recommended to the Board of Trustees for approval.

### **Net Prices**

In all cases, prices quoted are to be net including all applicable discounts. A separate price shall be offered for each item and not in combination with other items (unless the grouping of items is otherwise allowed as defined in the specifications). Unit price shall prevail in case of a conflict between unit and total price (extension); written price shall prevail in case of a conflict between written and enumerated pricing. Vendors are instructed to round off all unit pricing and extensions to the nearest whole cent; i.e., round the pricing to **two** places to the right of the decimal point only. The RGSD mainframe computer database is designed to accept only pricing which is stated in this manner. All items for which pricing is submitted which is other than two places to the right of the decimal shall be accepted; however, all digits beyond a whole cent (more than two places to the right of the decimal) shall be ignored in the bid analysis process and the unit price indicated on the purchase order shall be to the nearest whole cent for each item involved.

### **Freight**

The Vendor agrees to deliver all items prepaid (F.O.B. DESTINATION), to an inside point or points of receipt within the District. If multiple delivery sites are required for items in the bid, either the total number of or the exact address of all such sites shall be indicated in the specifications section of the bid document. All costs for delivery, drayage or freight, for the packing or unpacking, loading and unloading of said articles, are to be borne by the Vendor, and should be included in the unit price.

### **Taxes**

Vendor pricing shall not include any taxes (unless specified), since RGSD is tax exempt there from. Federal Excise Tax Exemption Certificates shall be executed when required upon request by the Vendor.

### **Grouping of Items**

As stated above, no grouping of items shall be allowed unless otherwise defined in the detailed specifications. Most items are to be offered for bid on an "individual" basis and shall be awarded accordingly. However, certain circumstances may arise in which it is to the advantage of RGSD to group items offered for bid. In certain instances, for the purpose of continuity and to insure product compatibility and design, and to minimize the freight costs involved, similar items may be grouped in the specifications and therefore shall constitute a single unit for bid purposes. All items in each such grouping shall be purchased from one Vendor. In order to be eligible for consideration for award of the bid for any group of items, a price quotation must be offered for ALL items in the grouping and a total price given for all items included in the grouping; award of the bid shall be made following careful analysis of the "lowest and best" bid offered for the entire group of items. Failure to offer a quotation for all items in a group may constitute a "No Bid" for the entire group of items.

### **Payment and Invoicing**

Unless otherwise indicated in the detailed specifications of this bid document, it is mutually understood that RGSD shall make remittance in a **single lump sum** payment **following satisfactory delivery of all items** listed on the purchase order or following satisfactory performance (final inspection) of all services as specified in the contract. RGSD remits by "completed purchase order" only; remittance shall not be made upon receipt of partial shipments or performance, or the receipt of invoicing for same, but only after all items included on the purchase order or contained in the contract are delivered and/or satisfied. Payments are remitted once and/or twice per month after approval by the Board of Education.

Consequently, vendors agree to submit a single itemized invoice (original and duplicate) to RGSD, Business Office, 1370 Northumberland, St. Louis, Missouri, 63137, following the delivery of all items and/or services as indicated on the purchase order or contract. Multiple invoice documents (numbers) for the same purchase order or contract shall not be acceptable; following satisfactory delivery of ALL items and/or performance of ALL services indicated on the purchase order, only one invoice shall be submitted per purchase order or per contract, which shall be for all items and/or services contained on the order or in the contract. Following satisfactory invoicing as defined above and after receipt of all items on the purchase order and/or full performance of all services specified, payment shall be made in full to the Vendor within forty-five (45) calendar days from either the date of delivery or the receipt of satisfactory invoicing, as specified above, (in the Business Office), for the complete order or contract, whichever occurs last.

### **Delivery Instructions**

Information containing product delivery instructions for each item specified, shall be so indicated in the specifications. The specifications shall indicate if delivery is to be made to one central location or to multiple locations within the school district. Vendor agrees to adhere to delivery date schedules, as requested in the specifications.

### **Default and Delays**

Upon failure of the Vendor to deliver all of the items ordered or to render service, within the time set or allowed, the successful Vendor shall be considered in default, in which case RGSD reserves the right to terminate the purchase order or contract and to purchase similar supplies, services, or furniture and equipment, on the open market or secure the manufacture, delivery, and installation thereof by contract or otherwise. The Vendor shall be charged with any cost occasioned by RGSD whether said cost is the same as originally accepted or any excess cost.

### **Damage to School Property**

Any damage or loss to RGSD property as a result of any action by the Vendor in the delivery, execution or performance of any item or service stated in these specifications, shall be repaired or replaced to the satisfaction of designated RGSD personnel, at the Vendor's cost, within a reasonable time.

### **Assemble and Set In Place**

It shall be the Vendor's responsibility to furnish, deliver, unload from the delivery vehicle, completely assemble, and set in place and where specified to completely install and make ready for operation to the satisfaction of RGSD all items offered for bid in these specifications. All Vendor personnel shall be legally licensed and fully qualified in the performance of the various areas of installation expertise. Items requiring unpacking shall be unpacked, assembled and set in place by the successful Vendor, at Vendor expense, as directed by the designated representative of RGSD. Where specified, all items shall be furnished, delivered, set in place, and made ready for operation, by the Vendor at Vendor's expense.

### **Removal of Debris**

Where applicable, Vendor owned materials and equipment may be stored on the job site but the contractor shall maintain full responsibility for the stored items and full responsibility for any acts of vandalism or damage to RGSD owned property as a result of the vandalism. Any materials of a flammable nature must be stored at least 50' from the nearest building. Vendor must maintain the premises free from accumulations of waste, debris and rubbish caused by the execution of the contract, as a result of this bid. Upon completion of all work, crates, boxes, and packing material shall be removed from the point of work or delivery by the Vendor, at Vendor expense, and the premises are to be left free of debris.

### **Complying With Specifications**

All material furnished must be in conformity with the specifications and shall be subject to inspection and approval by RGSD following delivery. The right is reserved to reject and return at the risk and expense of the Vendor such portion or

the entirety of any shipment which may be deemed defective or fail to comply with specifications. If rejected, it shall be held for disposition at the expense and risk of the Vendor. Vendors shall be required to replace that defective portion or the entire order according to specifications without additional cost to RGSD. Any items which may be lost or damaged in transit from the manufacturer to RGSD shall be replaced or restored to the original good condition by the Vendor at no cost to RGSD, to the satisfaction of RGSD.

If required in the detailed specifications, each Vendor and subcontractor(s), together, should visit the site and take such other steps as may be necessary to ascertain the nature and location of the work to be performed, and the general and local conditions which could affect the work or the cost thereof. All visits to the sites shall be made at the Vendor's expense.

### **Guarantee**

Each Vendor, by presenting a bid under these specifications, binds himself to make positive that all goods are fully up to the standards set by the specifications. Should it be discovered within a reasonable period of time from the date of purchase order or contract that such goods or services are not up to standard, RGSD shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense be borne by the Vendor. The Vendor shall agree to guarantee and warrant all equipment provided as a result of this bid for a period equal to the stated warranty/warranty in the specifications. All such warranties shall provide the coverage as indicated in the specifications.

### **Samples**

RGSD reserves the right to request of any Vendor offering a product for sale via this bid an exact sample for evaluation for any product proposed. Vendor agrees to submit requested sample(s) within ten (10) calendar days from notification of the sample request. Should the Vendor not adhere to this sampling procedure, the item(s) in question may be rejected on these grounds. Samples must be furnished upon request only, free of expense to RGSD and if not destroyed by tests, shall be returned at the Vendor's expense upon request. Samples are to be submitted to the Business Office to the attention of the Chief Financial Officer, 1370 Northumberland, St. Louis, Missouri, 63137. Samples are to represent exactly what the Vendor actually proposes to furnish. Samples shall be properly identified as to bid number, bid date, name of Vendor, and item number as it appears on the bid. Once the bid is awarded, RGSD reserves the right to subject actual shipment samples to randomized testing. In cases when a sample is sent to testing laboratory for analysis in light of specifications, and the tests results indicate that the sample does not comply with specifications, the cost of the test shall be charged to the Vendor submitting the failing sample. The right is reserved to keep the successful Vendor's sample for comparison with actual shipment. Said sample may be returned to the Vendor or accepted as delivery according to order.

### **Compliance with Laws**

If required due to the nature of the specifications contained herein, the Vendor shall give all notices, pay all fees, and comply with all local city, state, and federal laws, codes, ordinances, rules and regulations bearing on the successful conclusion of an order for supplies, services, or equipment. Vendor is to secure and pay for all permits, governmental fees, licenses and assessments necessary to perform all work as outlined in the specifications. The Vendor shall comply with all fire, safety and security regulations.

### **Insurance**

It shall be the responsibility of the Vendor, once awarded the contract, to procure and maintain at Vendor expense, any insurance coverage equal in coverage to the minimum requirements applicable to the nature and scope of the project as set forth in these specifications. Vendor shall insure the delivery of all products delivered as a result of this bid until such time as all products are received by RGSD, inspected and approved.

### **Liability and Relationship of Parties**

The Vendor shall, and hereby does, indemnify and hold harmless RGSD from any and all claims, suits, actions, judgments, settlements, damages, awards, costs and expenses of any kind or nature whatsoever arising from or out of any assertion or complaint by a third party or parties of any injury or damage resulting from the performance of this agreement by Vendor. Without limiting the generality of the foregoing sentence, as relates to this bid document and any succeeding document(s) as a result of this formal bid, the Vendor (which shall include the vendor of award, the product manufacturer whom the Vendor represents, any subcontractor(s) of either, or any other party acting as an agent of the Vendor or manufacturer) shall hold RGSD, its officers, agents, servants, and employees harmless from liability of any nature or kind whatsoever against the publisher or author, manufacturer or agent for the use by RGSD of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, environment-sensitive material, or appliance furnished or used under this bid proposal.

Any architects, consulting engineers, or other defined agents acting in behalf of RGSD with regard to this formal bid, shall be deemed to be extensions of RGSD and therefore all terms and conditions in this bid document shall equally apply to said third parties just as they do to RGSD. Neither this bid nor any succeeding document(s) as a result of this formal bid, shall constitute nor create a partnership or joint venture between RGSD (or any agent acting in behalf of RGSD) and the Vendor, nor does it create a business relationship between the parties other than that specifically provided for by the terms of this agreement.

**Non-Mentioned Items**

Any standard manufacturer's parts, components, other equipment or related accessories not specifically mentioned by name or included in these specifications but which are normally a part of the equipment and furnishings necessary to complete the installation or insure the performance of the item, which are normally advertised and sold as a part of the "total product", shall be deemed to be included in the bid and shall therefore be furnished by the Vendor under the framework of this bid, at no additional cost to RGSD.

**RGSD Responsibilities**

With regard to installation as per these specifications, it shall be the responsibility of RGSD to provide all electrical, gas and water services (stubouts) to the products as required and in compliance with the manufacturer's product specifications. Floor drains shall be provided by RGSD. However, any and all product connections required to interface the product with electrical, gas, water and drain facilities, whether indicated on attached project plans, drawings and specifications, including all addenda issued pursuant to this bid, shall be solely the responsibility of the Vendor. RGSD shall allow Vendor access to any facilities involved in these specifications during normal business hours in compliance with RGSD's approved schedule. Upon written request from a Vendor, RGSD may consider special work hours if required to complete a delivery or a project with an impending deadline. Likewise, if applicable, upon written request from the Vendor, RGSD shall allow Vendor access to any project plans, blueprints or other detailed specifications which may not be included within this bid document, but which could reasonably be expected to have a bearing on the bid proposal. All such written requests shall be forwarded to the Business Office to the attention of the Chief Financial Officer.

**Product Colors, Finishes and Color Combinations**

Where applicable and indicated in the specifications, color selection of all product finishes and furnishings which have been pre-selected by RGSD, shall be adhered to as closely as possible by the Vendor. There are situations in which it is very important to RGSD that all of the products included in the bid or various sections of the bid, be color coordinated in order that a pleasing decorative atmosphere conducive to instruction be established. It shall be the responsibility of the Vendor to submit as a part of the bid, where required in the specifications, proposed manufacturer's color samples for all items offered for which a specific color is indicated. Failure to do so may result in rejection of any and all items involved in that section.

**Adjustments in the Quantities To Be Purchased**

All quantities indicated in this bid are projected based on an established need and are stated in "good faith" by RGSD and represent the known quantities which shall be purchased via this bid; however, in order to insure budgetary compliance, a situation may arise in which the quantities indicated for one or more items listed for bid may have to be amended.

**Deletions** - All quantities listed in these specifications are subject to adjustment; RGSD shall reserve the right to delete any and all items entirely and/or to reduce quantities in number prior to issuing a purchase order at the unit price(s) quoted in the Vendor's bid.

**Additions** - If an "additions" clause is to be implemented with reference to the quantities to be purchased as a result of this bid, it will appear in the detailed specifications section of this document. If there is no reference to the purchase of additional quantities the quantities to be purchased shall be as published herein.

**Follow-Up Services**

The Vendor shall agree to provide to RGSD as part of this bid, at no additional cost, all required user orientation as to the proper use and care for all equipment sold as a result of this bid.

**Ambiguities**

Should questions arise or ambiguities exist regarding any part of parts of the specifications as published, the Vendor shall notify the Chief Financial Officer, (314) 869-2505, at least five (5) calendar days prior to the published bid opening date, in order that a written clarification (addendum) from the Business Office can be made known to all Vendors participating in the bid. No addendum concerning clarification of published specifications shall be issued following five (5) calendar days prior to the published bid opening date, unless it is to extend the bid opening date. Interpretation of and subsequent modifications to these specifications shall be made by addenda only; RGSD shall not be responsible for any interpretation of the documents other than as set forth in these specifications or in RGSD authorized written and published addenda. Should ambiguities exist between this section of the bid (Instructions and Conditions), and the stated specifications which follow, the specifications shall prevail and shall be taken to be the correct interpretation for this bid.

**Exceptions to These Instructions and Conditions and/or Specifications**

The Vendor, when through a voluntary and independent action, places the signature on the proposal form, fully agrees to accept and comply with all instructions and conditions and all other requirements defined in the detailed specifications and outlined in all other documents pertaining to the bid document. Should any Vendor take exception with any part(s) of these instructions and conditions, or any part(s) of the specifications which follow, it is the responsibility of the Vendor to so acknowledge such differences in detail on a separate sheet(s), and attach and submit said sheet(s) with the bid; all such exceptions shall become a part of this bid.

## BID PROPOSAL FORM

\_\_\_\_\_  
(Contract Title and Bid Number, if applicable)

\_\_\_\_\_  
(Description of goods/services being bid)

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

\_\_\_\_\_  
Amount in words

\$ \_\_\_\_\_  
Amount in numbers

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Federal I.D. # or Social Security #

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Type or Print Name

Title: \_\_\_\_\_

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
E-mail address

## DOCUMENTATION OF SURETY

A performance bond will be required from the successful contractor on this project, and consequently, all bidders shall submit, with their bid, a Bid Bond or Certified Check made payable to the school district, in the amount of 5% of the Base Bid shall accompany the Bid Package on March 6, 2019 at 10:00 am, as a guarantee that the bidder, if awarded the Contract, will furnish a 100% Performance and Payment Bond; execute the Contract; and proceed with the work. Upon failure to do so, he shall forfeit the deposit or amount of the Bid Bond as liquidated damages, and no mistakes or errors on the part of the Bidder shall excuse the Bidder or entitle him to a return of the deposit or Bid Bond.

The bonds must be written by a Corporate Surety Company that is acceptable to the District and that meets the following minimum standards

- Licensed pursuant to the Missouri Insurance Code
- Listed on the United States Department of the Treasury's Listing of Approved Sureties (Dept. Circular 570) in the amount of \$5,000,000.
- The Bid Bond shall be valid for one hundred twenty (120) days following the deadline for submission of proposals.
- The Bid Bond must be accompanied by an original signed and notarized Power-of-Attorney bearing the seal of the issuing surety company and reflecting that the signatory to the bond is a designated Attorney-in-Fact.
- All bonds must be written by an insurance company that is rated in the A.M. Best key Rating Guide – Property & Casualty with a policy holder's rating of "A-" or better and a Financial size category of Class VII or larger.

# Prevailing Wage Statement

\*\*Must be returned with RFP Response and be included as component of response

All services offered in response to this solicitation shall be performed by employees receiving the prevailing wage rate and working under conditions prevalent in the locality where the contract is to be performed. Any respondent whose employees receive less than such prevailing wage rate, or work under less favorable conditions than those prevalent in the locality, shall not be considered to be a responsive bidder.

By affixing an authorized signature below, the vendor certifies compliance with the above prevailing wage requirements. Failure to sign this provision may result in your offer being considered non-responsive to this solicitation.

Signed: \_\_\_\_\_

Authorized Signature

\_\_\_\_\_

Printed Name

\_\_\_\_\_

Vendor Name

Date: \_\_\_\_\_

## **Scope of Services**



## ADDITIONAL TERMS AND CONDITIONS

It is anticipated that the Food Service Operation of Riverview Gardens will award to ONE vendor the entire bid to facilitate the ease of ordering. However, because of the fresh nature of milk and juice, these may be awarded to separate vendors or in combinations, whichever is to the advantage of the Riverview Gardens School District.

Vendors are cautioned that the items furnished must be at the prices submitted. All prices shall be quoted FIRM for the period of July 1, 2022 to June 30, 2023. No cost plus a percentage of cost, or any other type of escalator bid will be accepted. Please note on the bid form any items that are not carried by the vendor by N. B. (No Bid) OR vendors are permitted to submit only the bid sheet(s) that they have placed bid pricing on. Estimated quantities provided are in no way a guarantee of purchase.

Any proposed fluctuation in price after acceptance of the noted bid must be submitted in a letter on Vendor letterhead. This letter of proposal must state the item(s) affected by a price change, the current price(s), the proposed price of the item(s), and the proposed effective date of the price change. The vendor must also provide reason for price change and proof of reason. The District will notify the Vendor of its action, if any, on proposed pricing change within two weeks of the Vendor's proposed price change notification.

All bidders and contractors certifies that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by an Federal Department or Agency.

Deliveries are to be made according to the needs of the District. We are requesting one delivery per week except for Central Kitchen where a second delivery day will be needed due to storage problems and with the exception of milk and juice which will be delivered three times per week. Orders will be placed on a once a week basis for scheduled delivery days. A list of delivery points is enclosed in this packet. **PLEASE NOTE: A window of time from 7 AM to 8:30 AM must be closed for delivery at Central Kitchen due to the arrival of buses and children.**

Vendor is responsible to notify the District of any late or delayed shipments. The District reserves the right to cancel all or part of an order if the shipment is not made as promised.

Product analysis must be provided to Riverview Gardens School District within one week of bid acceptance or request in compliance with the USDA Child Nutrition Meal Pattern Requirements. The product analysis must be signed and dated by an authorized representative of the food processing company. **Where possible, United States grown products are preferred as per HHFKA of 2010.**

It will be necessary for the successful supplier to issue **two** invoice copies for each delivery made to Riverview Gardens School District. These invoices must accompany each delivery and remain at the District for proper disposition.

The form supplied must be signed by the owner or officer of the company submitting the bid, title designated and dated.

Signature Form

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Firm or Corporation Name

\_\_\_\_\_  
Address, City, State and Zip Code

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Date

## Delivery Destinations

Riverview Gardens Senior High School  
1218 Shepley Drive  
St. Louis, MO 63137

Central Middle School  
9800 Patricia Barkalow  
St. Louis, MO 63137

Westview Middle School  
1950 Nemnich  
St. Louis, MO 63136

Danforth Elementary (Central Kitchen)  
1134 St. Cyr  
St. Louis, MO 63137

Koch Elementary  
1910 Exuma  
St. Louis, MO 63136

Lewis & Clark Elementary  
10242 Prince Drive  
St. Louis, MO 63136

Moline Elementary  
9865 Winkler Drive  
St. Louis, MO 63136

Warehouse  
Support Services Facility  
10101 Lewis & Clark Blvd.  
St. Louis, MO 63136

## Milk Delivery Destinations

Riverview Gardens Senior  
High School  
1218 Shepley Drive  
St. Louis, MO 63137

Glasgow Elementary  
10560 Renfrew  
St. Louis, MO 63137

Central Middle School  
9800 Patricia Barkalow  
St. Louis, MO 63137

Highland Elementary  
174 Shepley  
St. Louis, MO 63137

Westview Middle School  
1950 Nemnich  
St. Louis, MO 63136

Koch Elementary  
1910 Exuma  
St. Louis, MO 63136

Danforth Elementary  
(Central Kitchen)  
1134 St. Cyr  
St. Louis, MO 63137

Lemasters Elementary  
1825 Crown Point  
St. Louis, MO 63136

Early Childhood – MOECAC  
1111 St. Cyr.  
St. Louis, MO 63137

Lewis & Clark Elementary  
10242 Prince Drive  
St. Louis, MO 63136

Gibson Elementary  
9926 Fonda Drive  
St. Louis, MO 63137

Meadows Elementary  
9801 Edgefield  
St. Louis, MO 63136

Moline Elementary  
9865 Winkler  
St. Louis, MO 63136



# Riverview Gardens School District

2022-2023



## School Calendar



### Important Dates

July 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

July 4	Independence Day Holiday - District Closed
July 19-21	New Teacher Orientation
August 8,10-17	10 Month Staff Professional Development
August 9, 18, 19	Teacher Work day

January 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 22	First Day of School
September 5	Labor Day Holiday - District Closed
September 23	Professional Development - No School
October 21	End of First Quarter
October 26-27	Parent Conferences *extended days for staff
October 28	Schools Closed - District Open
October 31	Professional Development - No School
November 1	Teacher Work day - No School
November 23-25	Thanksgiving Holiday - District Closed
December 19-30	Winter Break - District Closed

February 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

September 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

January 2	Teacher Work day - No School
January 13	End of Second Quarter/1st Semester
January 16	Dr. Martin Luther King, Jr.'s Holiday - District Closed
February 17	Professional Development - No School
February 20	Presidents' Day Holiday - District Closed
March 17	End of Third Quarter
March 20-24	Spring Break - District Closed
March 29-30	Parent Conferences *extended days for staff
March 31	Schools Closed - District Open

March 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

October 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 7	Spring Holiday - District Closed
May 25	RGHS Graduation (Tentative date)
May 26	End of Fourth Quarter/2nd Semester
May 26	Last Day of School - Early Release
May 29	Memorial Day Holiday - District Closed
	* Available Snow/Make-up Days (as needed)
June 7-8	Teacher Work day - No School
June 12-15	Administrators Retreat
June 19	Juneteenth Holiday - District Closed

April 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

November 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

	Regular Hours	Early Release	Conference Times
High	7:30 - 2:30	7:30 - 12:15	3:00 - 6:30
Elem	8:05 - 3:05	8:05 - 12:50	3:30 - 7:00
Middle	8:45 - 3:45	8:45 - 1:30	4:15 - 7:45
Early Childhood	8:15 a.m. - 3:15 p.m. (extended hours available)		

May 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

December 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Late Start Times		
Elementary 9:05	Middle 9:45	High School 8:30
<b>Quarters</b>		
End of 1st Quarter - 43		
End of 2nd Quarter - 43		
End of 3rd Quarter - 42		
End of 4th Quarter - 43		

June 2023						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Key	
Red	Teacher Work
Orange	Prof. Development
Grey	District Closed
Yellow	No School, District Office Open
Green	New Teacher Orientation

	<p>Student Attendance Days: 171</p> <p>Teacher Contract Days: 190</p> <p>Professional Development Full Days: 10</p> <p>Professional Development Late Start: 25</p>	
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Key	
Purple	Early Release
Light Blue	Parent Conferences
Light Green	Late Start
Light Purple	Admin. Retreat
Light Grey	Snow/Make-up

Approved by SAB: February 22, 2022

Line #	Item Name	Item Description	Manufacturer Item Number	Manufacturer or Equal	Estimated Usage	Bid Brand	Item#	Pack Size	Price	Extension
1	Bacon Pork Platter Style	15#		Indiana	25					\$ -
2	Bagels Mini Strawberry Creamy Cheese Pillsbu	72/Case	138413000	General Mills Inc.	200					\$ -
3	Bar Cinnamon Toast Crunch Filled Soft	72/2.36 oz.	10978	General Mills Inc.	200					\$ -
4	Bar Cocoa Puffs Filled Soft	72/2.36 oz.	11032	General Mills Inc.	200					\$ -
5	Beef Hot Dog Cooked	10#/Case	00394	Kraft Heinz Company	700					\$ -
6	Beef Ravioli Toasted Louisa	10# Case	40092	LOUSIA	50					\$ -
7	Biscuit Buttermilk Unsliced Baked	120/2oz Case	06283	General Mills Inc.	50					\$ -
8	Biscuits Buttermilk WG IW	72/2.25Z	6681	Bridgford Foods Corp.	200					\$ -
9	Bread Slice Super Banana 51% WG Super Bake	70/3.4 oz.	6071	Super Bakery Inc.	200					\$ -
10	Bread Slice Super Cinnamon Burst 51% WG Su	70/3.4 oz.	6074	Super Bakery Inc.	200					\$ -
11	Bread Slice Super Cocoa 51% WG Super Baker	70/3.4 oz.	6076	Super Bakery Inc.	200					\$ -
12	Bread Slice Super Pumpkin 51% WG Super Bak	70/3.4 oz.	6071	Super Bakery Inc.	200					\$ -
13	Bread Sliced White WG Loaf Bake Crafters	12/28oz Case	3352	Bake Crafters Food Company	200					\$ -
14	Bread Stick 7 Inch Bake Crafters Rducd NA WG	160/1.96Z	4005	Bake Crafters	100					\$ -
15	Breakfast Bites Mini Apple WG 4 Pack	72/2.75z	1716	Bake Crafters	200					\$ -
16	Broccoli Flowerettes IQF Frozen	12/2# Bags	00220	Food Service Systems Inc.	200					\$ -
17	Brownie Chocolate Chip Precut	48/4Z	13221	DAVIDS	10					\$ -
18	Bun Breakfast IW Bake Crafters	60/3.0 Z	2003	Bake Crafters	200					\$ -
19	Bun Hamburger Sliced WG BKCRFT 3.75"	120/Case	3474	Bake Crafters	1000					\$ -
20	Bun Hot Dog WG White BKCRFT	144/Case	471	Bake Crafters	450					\$ -
21	Cake Carrot	2/116Z	235100	Eli's Cheesecake	10					\$ -
22	Carrots Crinkle Cut IQF	30#	00224 M	Lakeside Foods Inc.	500					\$ -
23	Carrots Diced 3/8' Fancy Fzn	30#	00226M	Lakeside Foods Inc.	300					\$ -
24	Cheese Cheddar Jack Shredded Feather	4/5#	41485	Land O'Lakes	100					\$ -
25	<b>Cheese Jalapeno Bites Bulk Wild Mike's NOI</b>	240/Case	11008	SAPiazza	100					\$ -
26	<b>Cheese Marble Stick NOI</b>	168/Case	402911	Bongards	100					\$ -
27	<b>Cheese Monterey/Cheddar Shredded NOI</b>	320/Case	117021	Bongards	50					\$ -
28	<b>Cheese Mozzarella Shredded Bongards NOI</b>	4/5#	755071	Bongards	100					\$ -
29	Cheese String Mozzarella Light Land O Lakes	168/1 oz.	59703	Land O'Lakes	100					\$ -
30	Chicken Bite Honey BBQ TYSON	50 Servings/Case	10072410928	Tyson Foods	100					\$ -
31	Chicken Breast Diced Fully Ckd Cajun Seasone	80/2.5Z	99712	Foster Farms	50					\$ -
32	Chicken Breast Diced Fully Ckd Chile Verde IW	80/2.5Z	99713	Foster Farms	50					\$ -
33	Chicken Breast Diced Fully Ckd Parmesan Garl	80/2.5Z	99714	Foster Farms	50					\$ -
34	Chicken Cheese Quesadilla WG	96/Case	78373	Schwan's Food Service	250					\$ -
35	Chicken Crispito Chili Flauta WG	72/3.45 oz.	10245690821	Tyson Foods	250					\$ -
36	Chicken Egg Roll WG Schwan's MINH	60/Case	69461	Schwan's Food Service	300					\$ -
37	<b>Chicken Fajita Strips NOI</b>	156/Case	1250	Gold Kist Farms	25					\$ -
38	<b>Chicken Filets WG Breaded Golden Crsipy NO</b>	132/Case	10703020928	Tyson Foods	275					\$ -
39	<b>Chicken Filets WG Breaded Hot 'N Spicy NOI</b>	132/Case	10709140928	Tyson Foods	200					\$ -
40	<b>Chicken Mandarin Orange NOI</b>	192/Case	15552-4	Yangs 5th Taste	200					\$ -
41	Chicken Patty Grilled Fully Cooked	3.1 oz Patty	10038220928	Tyson Foods	100					\$ -
42	Chicken RIPPERS Buffalo Style BULK	105/4Z	093B	Classic Delight	250					\$ -
43	Chicken Strips Unbreaded Fajita	30#	1250	Gold Kist Farms	100					\$ -
44	Chicken Tenders Hot 'N Spicy WM TYSON	6/5#	10703420928	Tyson Foods	100					\$ -
45	Cookie Candy Chip IW		225067	CookieTree Bakeries	50					\$ -
46	Cookie Chocolate Chip IW		225070	CookieTree Bakeries	50					\$ -
47	Cookie Chocolate Chunk	250/0.9Z		Good Source Solutions	30					\$ -
48	Cookie Sugar Frosted Pink WG	6/21 CT	10500	Good Source Solutions	30					\$ -

Line #	Item Name	Item Description	Manufacturer Item Number	Manufacturer or Equal	Estimated Usage	Bid Brand	Item#	Pack Size	Price	Extension
49	Cookie Triple Chocolate Fudge Filling	120/1.7Z	3593	Rich Products Corporation	50					\$ -
50	Corn Chuck-Wagon Blend Simplot	12/2#	10071179187523	J.R. Simplot Company	100					\$ -
51	Corn Cut Grade A Fzn	30#	00237M	Lakeside Foods Inc.	400					\$ -
52	Crescent Chocolate Filled Pillsbury	72/2.29 oz.	149979000	General Mills Inc.	200					\$ -
53	Danish Assortment Tray Elite	43/3.9Z	8344	Sara Lee	10					\$ -
54	Donut Ring Glzd. Goody Ring		18400	Super Bakery Inc.	200					\$ -
55	Donuts Mini Chocolate 6 Pk.51% WG	72/3.3 oz.	7786	Super Bakery Inc.	200					\$ -
56	Donuts Mini Powdered Sugar 6 Pk.51% WG	72/3.3 oz.	7787	Super Bakery Inc.	200					\$ -
57	Dressing Ranch Buttermilk GAL	4/GAL	08360	C.F. Sauer Foods	10					\$ -
58	<b>Eggs Hard Cooked Pillow-pak Sunny Fresh NC</b>	8/18 Count/Case	50038	Sunny Fresh - Cargill	200					\$ -
59	Eggs Pasteurized Liquid Mix	6/5#	10029	Sunny Fresh - Cargill	25					\$ -
60	French Toast Mini Cinnamon Rush Pillsbury	72 Servings/Case	18000-37309	Pillsbury	200					\$ -
61	<b>Fries Crinkle Seas Crispy Bakeable McCain NC</b>	6/5#	1000007470	McCain Foods USA, Inc.	200					\$ -
62	<b>Fries Waffle Skin-on Cross Trax NOI</b>	6/4.5#	OIF01037A	McCain Foods USA, Inc.	200					\$ -
63	Frudel Apple Pillsbury	72/Case	127852000	General Mills Inc.	200					\$ -
64	Frudel Cherry Pillsbury	72/Case	127851000	General Mills Inc.	200					\$ -
65	Gardenburger Classic Hamburger CN Label	48/2.5Z	84059711162	Kellogg, Co.	20					\$ -
66	Green Beans Fzn IQF	30#	00195 M	Lakeside Foods Inc.	400					\$ -
67	Green Collard Chopped Frozen	12/3# Bags	389492	Packer Label	100					\$ -
68	Hushpuppies Sweet Corn WG	2/5#	10020	Savanah Classics	100					\$ -
69	Juice 100% Fzn Sorbet Blue Rasp	96/4.4oz	48443	J & J Snack Foods Corp.	100					\$ -
70	Juice 100% Fzn Sorbet Grape	96/4.4oz	48442	J & J Snack Foods Corp.	100					\$ -
71	Juice 100% Fzn Sorbet Kiwi Straw Swirl	96/4.4 oz	48445	J & J Snack Foods Corp.	100					\$ -
72	Juice Naked Berry Blast 8/10oz	8/10 oz.	63117	PepsiCo	100					\$ -
73	Juice Naked Mighty Mango 8/10oz	8/10oz Btl	63072	PepsiCo	100					\$ -
74	Macaroni & Cheese Single Serve Pouch Kraft	36/7 oz.	10021000704436	Kraft Heinz Company	10					\$ -
75	Margarine	30/1#	21841COD	Ventura Foods	20					\$ -
76	Mini Cinnis Cinnamon Pillsbury	72/Case	133686000	General Mills Inc.	200					\$ -
77	Muffin Banana WG IW Otis Spunkmeyer	72/2oz	10144	Aryzta Llc	200					\$ -
78	Muffin Blueberry Crumb OTIS	24/4Z	6201	Aspire Bakeries	10					\$ -
79	Muffin Blueberry WG IW Otis Spunkmeyer	72/2oz	10143	Aryzta Llc	200					\$ -
80	Muffin Chocolate Chunk OTIS	24/4Z	6220	Aspire Bakeries	10					\$ -
81	Muffin Cornbread IW Sky Blue Bakery	96/1.5Z	CBLD196	Sky Blue Bakery	200					\$ -
82	Muffin DBL Chocolate Chip WG IW Otis Spunk	72/2oz	10149	Aryzta Llc	200					\$ -
83	Muffin Variety Pack Mini	162/.9Z	8767	Sara Lee	10					\$ -
84	Oatmeal Round Apple Cinn Nature Valley	72/2.32 oz.	173651	General Mills Inc.	50					\$ -
85	Oatmeal Round Banana Choc Chip Nature Vall	72/2.32 oz.	17364000	General Mills Inc.	50					\$ -
86	Onion Rings Breaded Oven Ready Tasty Brand	30#	33504	Tasty Brands LLC	50					\$ -
87	<b>Pancake Maple Chicken Sausage Cheese Sand</b>	168/2.85 oz.	9126	Bake Crafters	25					\$ -
88	Pancakes Buttermilk WG 4" DIA.				25					\$ -
89	Pancakes Mini Banana WG	72/Case	629	De Wafflebakkers	200					\$ -
90	Pancakes Mini Chocolate Chip WG	72/Case	633	De Wafflebakkers	200					\$ -
91	Pancakes Mini Maple Burst'n Pillsbury	72/Case	137732000	General Mills Inc.	200					\$ -



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92	Pancakes Mini Strawberry WG	72/Case	631	De Wafflebakkers	200					\$ -
93	Pea Green Fancy IQF Fzn	30#	00260 M	Lakeside Foods Inc.	300					\$ -
94	<b>Pizza Breakfast Turkey Sausage Gravy WW IV</b>	80/Case	M80WTSG100	Nardone Bros.	300					\$ -
95	<b>Pizza Buffalo Chicken Rising Crust BIG DADDY</b>	9 Ea/Case	78639	Schwan's Food Service	100					\$ -
96	<b>Pizza Buffalo Chicken Slice WG NOI</b>	64/Case	64WPSBC	Nardone Bros.	250					\$ -
97	<b>Pizza Cheese 4 x 6 WG 51% TONY'S NOI</b>	96/Case	78697	Schwan's Food Service	200					\$ -
98	<b>Pizza Cheese Galaxy Round 4" TONY'S NOI</b>	72/Case	78364	Schwan's Food Service	200					\$ -
99	<b>Pizza Cheese Lunch Kit WG ANYTIMERS NOI</b>	48/5.25 oz	10101	Tasty Brands LLC	100					\$ -
100	<b>Pizza Cheese WG 4 x 6 NOI</b>	96/Case	96WW2	Nardone Bros.	250					\$ -
101	<b>Pizza Four Cheese Pre-sliced Primo BIG DADDY</b>	9 CT	78653	Schwan's Food Service	100					\$ -
102	<b>Pizza Garlic Cheese French Bread Nardone Bros</b>	60/4.5 oz.	60WGUMA2	Nardone Bros.	50					\$ -
103	<b>Pizza Pepperoni French Bread WG NOI</b>	60/Case	78357	Schwan's Food Service	50					\$ -
104	<b>Pizza Pepperoni Par Baked 16" Primo BIG DADDY</b>	72/Case	68592	Schwan's Food Service	100					\$ -
105	<b>Pizza Pepperoni Trky BIG DADDY'S Primo 51%</b>	9/Case	68582	Schwan's Food Service	100					\$ -
106	<b>Pizza Pepperoni Turkey Beef Galaxy 4" TONY'S</b>	72/Case	78365	Schwan's Food Service	200					\$ -
107	<b>Pizza Turkey Pepperoni French Bread WG NOI</b>	60/Case	60WUMTP2	Nardone Bros.	150					\$ -
108	<b>Pizza Turkey Pepperoni WG 5" Round NOI</b>	60/Case	5WRMTP3	Nardone Bros.	325					\$ -
109	<b>Pizza Turkey Sausage 4 x6 51% WG TONY'S™</b>	96/Case	78771	Schwan's Food Service	200					\$ -
110	Pork Egg Roll WG Schwan's MINH	60/Case	69204	Schwan's Food Service	100					\$ -
111	<b>Potato Flavor Crisp Select Spicy 3/8" Straight</b>	175/Case	5621035101-2	Cavendish Farms	100					\$ -
112	<b>Potato Fries Thick Seas Battered NOI</b>	6/5#	MCX04717	McCain Foods USA, Inc.	100					\$ -
113	<b>Potato Hash Brown Rounds NOI</b>	6/5#	1000006188	McCain Foods USA, Inc.	100					\$ -
114	<b>Potato Mashed Rducd Sodium Home Style NOI</b>	6/4#	1000002870	McCain Foods USA, Inc.	100					\$ -
115	<b>Potato Rstd Seasoned Skin-On McCain NOI</b>	6/5#	MCF03927	McCain Foods USA, Inc.	100					\$ -
116	<b>Potato Shapes Mashed Emoticons McCain NOI</b>	6/4#	1000006639	McCain Foods USA, Inc.	100					\$ -
117	<b>Potato Spirals Seasoned Crispy McCain NOI</b>	24# Case	1000004108	McCain Foods USA, Inc.	100					\$ -
118	<b>Potato Tater Tots RS ORE-IDA NOI</b>	190/2.52 OZ	1000002789	McCain Foods USA, Inc.	100					\$ -
119	Rice Brown Fried Vegetable	8/5#	78001	Asian Food Solutions	50					\$ -
120	Rice Brown Fried Vegetable	6/5#		Schwan's Food Service	50					\$ -
121	Roll Cinnamon Iced	24/6Z	81354	DAVIDS	10					\$ -
122	Roll Cinnamon Iced WG IW	72/2.8Z	1287	Bake Crafters	200					\$ -
123	Roll Hoagie White Split Top Hinge Sliced	72/3z	4030	Bake Crafters	100					\$ -
124	Roll WG Dinner Split Top	108/2oz Per Case	4064	Pinnacle Foods	200					\$ -
125	<b>Sandwich Chix Turky-Ham Cheese Deli Wedge</b>	72/4.45 oz.	70013	Tasty Brands LLC	100					\$ -
126	Sandwich EZ Jammer Grape No Crust	72/2.4Z	607	Albie's	50					\$ -
127	Sandwich EZ Jammer Grape w/Crust	40/4.6Z	608	Albie's	20					\$ -
128	Sandwich Sunbutter Grape	96/Case	12258	Muffin Town	50					\$ -
129	Sandwich Sunbutter Strawberry	96/Case	12258	Muffin Town	50					\$ -

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130	Sauce Teriyaki Less Sodium	5/5#	69144	Schwan's Food Service	20					\$ -
131	Sidekicks Strawberry-Mango	84/4.4Z	2015	Country Pure Foods	60					\$ -
132	Sour Cream Natural SS Tube	100/1oz	20100	Daisy Brand, Inc.	50					\$ -
133	Toast TX Garlic WG RS LF	108/1.8 oz.	1647	Bake Crafters	100					\$ -
134	Tortilla Flour Ultragrain 9"	16/12CT	06909	Azteca	50					\$ -
135	Turkey Breast Coin Natural Smoked Jennie-O	6/2#	257412	Jennie-O Foods	100					\$ -
136	Turkey Breast Oven Roasted Sliced		2099	Jennie-O Foods	50					\$ -
137	Turkey Corn Dogs Mini WG State Fair	240/.7 oz.	09180	Tyson Foods	400					\$ -
138	<b>Turkey Ham &amp; Cheese Lunch Kit ANYTIMERS</b>	48/4.41 oz	10206	Tasty Brands LLC	50					\$ -
139	Turkey Ham Diced Water Added Jennie-O	53/3.01 oz.	6409	Jennie-O Foods	100					\$ -
140	Turkey Pepperoni Seasoned Sliced Jennie-O	8/2-2.5#	213008	Jennie-O Foods	50					\$ -
141	Turkey Sausage Links Cooked Jennie-O	2/5#	6140	Jennie-O Foods	250					\$ -
142	<b>Uncrustables PB &amp; Grape Jelly NOI</b>	72/Case	21027	JM Smucker	25					\$ -
143	<b>Uncrustables PB &amp; Strawberry Jam NOI</b>	72/Case	21028	JM Smucker	25					\$ -
144	Vegetable Cali Blend Fzn	12/2# Case	00202 M	Food Service Systems Inc.	50					\$ -
145	Vegetable Mixed 5- Way Grd. A Fzn	20# Case	38101	Lakeside Foods Inc.	250					\$ -
146	Vegetables Blend Stir Fry Supreme	12/2#	10071179676669	Simplot Simple Goodness	50					\$ -
147	Vegetables Blend Thai Style Red Quonia	6/2.5#	10071179035053	Simplot Good Grains	50					\$ -
148	Vegetables Roasted & Pasta Blend	6/2.5#	10071179677727	Simplot RoastWorks	50					\$ -
149	Veggie Chick'N Nuggets MorningStar Farms	160/Case	28989977625	Kellogg, Co.	20					\$ -
150	Veggie Original Sausage Patties MorningStar F	112/1.34Z	28989971524	Kellogg, Co.	20					\$ -
151	Waffle Dutch Funnel Cake 51% WG	48/5"	4521	J & J Snack Foods Corp.	50					\$ -
152	Waffle Hmstyl Ckd Fzn 4"	144/1.2 oz	14690	Kellogg, Co.	25					\$ -
153	Waffles Emoticon-Stamped Eggo WG	144/Case	24698	Kellogg, Co.	100					\$ -
154	Waffles Mini Blueberry Bash Pillsbury	72/Case	132264000	General Mills Inc.	200					\$ -
155	Whipped Topping Color Craze Unicorn On Top	6/Case	17989	Rich Products Corporation	25					\$ -
156	Whipped Topping Original On top Rich's	12/Case	02559	Rich Products Corporation	25					\$ -
157	Yogurt Mixed Berry Light	12/6oz	310000	General Mills Inc.	50					\$ -
158	Yogurt Blueberry Light Yoplait	12/Case	00652	General Mills Inc.	50					\$ -
159	Yogurt Raspberry Rainbow Trix	48/Case	17725000	General Mills Inc.	250					\$ -

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1	Apple Sauce Original Unswtnd. Orig. Pe	96/4.5z	ASA10001	Peterson Farms Fr	50					\$ -
2	Baking Soda	24/1#	35777		10					\$ -
3	Bar Nutri Grain Apl Cinnamon	96/1.55Z	59779	Kellogg, Co.	100					\$ -
4	Bar Nutri Grain Blueberry	96/1.55Z	90819	Kellogg, Co.	100					\$ -
5	Bar Nutri Grain Strawberry	96/1.55Z	59772	Kellogg, Co.	100					\$ -
6	Bars Granola Chewy Variety Pack Natur	120/.89 oz.	11591	PepsiCo	100					\$ -
7	Beans Black Vegetarian Seasoned	6/26.9Z	60045	Basic American Fo	200					\$ -
8	Beans Pinto Tex Ranchero Busch	6/#10	01071	Bush	200					\$ -
9	Beans Vegetarian Fancy	6/#10	00074 M	Lakeside Foods Inc	100					\$ -
10	Beef Ravioli Chef Boyardee	6/#10 Can	6414481080	Conagra	300					\$ -
11	Cereal Apple Cinnamon Cheerios™ WG	96/Case	31879000	General Mills Inc.	50					\$ -
12	Cereal Chex Blueberry Bwlpk	96/1Z	100-16000-18446-3	General Mills Inc.	50					\$ -
13	Cereal Cinn Tst Crunch Rducd Sugar WG	96/Case	29444000	General Mills Inc.	50					\$ -
14	Cereal Cocoa Puffs Reduced Sugar 2Z G	60/Case	16000-14885	General Mills Inc.	100					\$ -
15	Cereal Honey Grahams Toasters Pouch	48/2Z		Malt-O-Meal	100					\$ -
16	Cereal Honey Scooter BWL	96/1Z		Malt-O-Meal	100					\$ -
17	Cereal Variety Cup General Mills SS	60/Case	14151000	General Mills Inc.	500					\$ -
18	Chips Potato BBQ Baked Lay's Crisps	60/.875 oz.	32078	PepsiCo	200					\$ -
19	Chips Potato Jalapeno Cheddar Kettle C	64/1.375 oz.	251112	PepsiCo	200					\$ -
20	Chips Potato Original Baked Lay's Crisps	60/.875 oz.		PepsiCo	200					\$ -
21	Chips Potato Sea Salt Vinegar Kettle Ck	64/1.375 oz.	028400012546	Frito-Lay	200					\$ -
22	Chips Tortilla Doritos Flamas RF	72/1 oz.	62829	PepsiCo	200					\$ -
23	Chips Tortilla Doritos Nacho Cheese RF	72/1 oz.	31748	PepsiCo	200					\$ -
24	Chips Tortilla Doritos Nacho Cheese Wa	44/1.4 oz.	20518	PepsiCo	200					\$ -
25	Chips Tortilla Doritos Spicy Sweet Chili F	72/1 oz.	08872	PepsiCo	200					\$ -
26	Chips Tortilla Doritos Wild White Nacho	72/1 oz.	67609	PepsiCo	200					\$ -
27	Chips Tortilla Round Yellow IW ELSAB	100/1.6Z	261193	El Salbroso	200					\$ -
28	Chips Tortilla Tostitos Scoops Baked	72/.875	42537	PepsiCo	400					\$ -
29	Chips Tortilla Yellow Round Bulk		260383	El Salbroso	50					\$ -
30	Coffee Concentrate Black Java House	6/32Z	FC309322	Heartland	20					\$ -
31	Coffee Golden Brew Fltr	42/1.5Z	108588	Red Diamond	10					\$ -
32	Cookie Oatmeal Crème Pie Fieldstone B	192/2Z		McKee Foods Corp	50					\$ -
33	Corn Starch	24/1#	60320/01711		100					\$ -
34	Cracker Saltine Lance IW	300/4	39159		10					\$ -
35	Crackers Animal WG IW Keebler		98375	Keebler	50					\$ -
36	Crackers Cheddar Goldfish Baked WG	300/.75 oz.	18105	Campbell's Foodse	100					\$ -
37	Crackers Cheez-It Whole Grain	60/1oz	024100104802	Kellogg, Co.	100					\$ -
38	Crackers Churro Crunch & Crave	160/Case	2049193	J & J Snack Foods C	50					\$ -
39	Crackers Graham WG IW Nabisco	200/2	01367	Mondelez Global L	10					\$ -
40	Creamer Variety Pack CoffeeMate	150/.375	00050000461936USL	Nestle USA	10					\$ -

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41	Croutons Garlic Cheese Seasoned WG	4/2.5#	74581	Sugar Foods Corp	20					\$ -
42	Dressing Caesar Royal Creamy Packet	60/1.5 Z	82000	T.Marzetti Co	50					\$ -
43	Dressing Coleslaw	4/GAL			25					\$ -
44	Dressing French Creamy Pouch Individu	60/1.5 oz.	67112	Kraft Foods, Inc.	50					\$ -
45	Dressing Italian Golden Packet	60/1.5 Z	81998	T.Marzetti Co	50					\$ -
46	Dressing Ranch Light Portion Cup Hidde	160/1Z	14374HVR	Ventura Foods	300					\$ -
47	Dressing Raspberry Vinaigrette FF Pouc	60/Case	67144	Kraft Heinz	25					\$ -
48	Drink Mix Lemonade 2 GAL	15/14Z	01398 SPL	Kraft Heinz	10					\$ -
49	Fruit Mixed Fancy Extra Light Syrup	6/#10	00106 M	Del Monte Foods I	500					\$ -
50	Fruit Tropical in Light Syrup & Passion F	6/#10	100-38900-09082-8	Dole Packaged Foo	500					\$ -
51	Graham Giant Goldfish Cinnamon	300/0.9oz	15094	Campbell's Foodse	100					\$ -
52	Graham Honey Bunny Annie's	100/Case	000-13562-00236-8	Annie's Homegrow	50					\$ -
53	Graham Sticks Scooby Doo Cinnamon	210/1oz	030100506898	Kellogg, Co.	100					\$ -
54	Grahams Keebler Bug Bites	210/Case	030100556442	Kellogg's / Keebler	200					\$ -
55	Grahams Mini Chortles Chocolate Chip	100CT		Quaker Hill Farms	50					\$ -
56	Grahams Teddy Cinnamon Nabisco	150/.75Z	10019320016704	Mondelez Int. US	50					\$ -
57	Granola Chocolate Marshmallow IW	250/1.1oz.	8004070	Tarrier Foods Corp	100					\$ -
58	Granola Crisp Cinnamon Nature Valley	120/1.2 oz.	48256000	General Mills Inc.	50					\$ -
59	Granola Strawberry Rockn' ola 1Z Grair	250/1Z	8004094	Tarrier Foods Corp	100					\$ -
60	Greens Mixed Chopped Fancy	6/#10	00026213001	Allens	200					\$ -
61	Herb Seasoning Italian	6/6.5Z	01381 P		10					\$ -
62	Jelly Cup Assorted Grape Mixed Fruit	200/Case	06374		10					\$ -
63	Juice 100% Fruit Punch Apple Eve	40/4.23 Z	86001	Apple & Eve LLC	50					\$ -
64	<b>Ketchup Foil Packets Fancy Red Gold 9</b>	23# Case	REDY59G	Red Gold Inc.	600					\$ -
65	<b>Ketchup Tomato Dunk Cup Red Gold N</b>	250/1oz	REDY51Z	Red Gold Inc.	600					\$ -
66	Marinade Smoke Liquid Hickory Flavor	32 Z	547050		10					\$ -
67	Mayonnaise Pouch Individual	200/Case	00236	Americana Foods	100					\$ -
68	Milk Almond Chocolate Silk	18/8Z	136460	Dannon	20					\$ -
69	Milk Almond Vanilla Silk	18/8Z	136460	Dannon	20					\$ -
70	Milk Soy Organic Pearl	24/8Z	06183	Kikkoman	50					\$ -
71	Milk Soy Smart Chocolate Aseptic Pearl	24/8z	06185	Kikkoman	50					\$ -
72	Milk Soy Vanilla Creamy Aseptic Pearl	24/8z	06185	Kikkoman	50					\$ -
73	Mix Gravy Brown LSOD	12/7.5Z	99486		20					\$ -
74	Mustard Honey Sauce Cup	100/1 Z	06370	Kraft Heinz	100					\$ -
75	Mustard Pouch Individual	500/Case	05390	Kraft Heinz	50					\$ -
76	Notables® Bar Kit Cocoa Puffs	48/Case	38103	MINMOR INDUST	3500					\$ -
77	Notables® Bar Kit Golden Grahams	48/Case	38102	MINMOR INDUST	3500					\$ -
78	Notables® Cereal Bowl Kit Cinnamon Ts	48/Case	38095	MINMOR INDUST	3500					\$ -
79	Notables® Cereal Bowl Kit Lucky Charm	48/Case	38095	MINMOR INDUST	3500					\$ -
80	Notables® Cereal Bowl Kit Trix Rducd S	48/Case	38097	MINMOR INDUST	3500					\$ -
81	Oil Vegetable Soybean	1 GAL	99283 SPL		10					\$ -
82	Olives Sliced Ripe Black	6/#10	26663 SPL	Rema Foods, Inc.	20					\$ -
83	Onion Dried Chopped	3/3#	01827 P		20					\$ -
84	Oranges Mandarin in Light Syrup	6/#10	00801	Rema Foods, Inc.	2000					\$ -

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85	Parsley Flakes Dried	3/10 Z	01202 P		10					\$ -
86	Pastry Pop -Tarts® Fudge WG IW	72/Case	038000120732	Kellogg, Co.	500					\$ -
87	Pastry Pop-Tarts® Cinnamon WG IW	72/Case	038000311321	Kellogg, Co.	500					\$ -
88	Pastry Pop-Tarts® Strawberry WG IW	72/Case	038000551338	Kellogg, Co.	500					\$ -
89	Peaches Diced in Extra Light Syrup	6/#10	00112 M	Pacific Coast Prodt	650					\$ -
90	Peanut Butter Portion Cup JIF	120/Case	92100	JIF	20					\$ -
91	Pears Diced in Extra Light Syrup	6/#10	38939ED	Pacific Coast Prodt	500					\$ -
92	Pepper Jalapeno Sliced	6/#10	211505	Rema Foods, Inc.	20					\$ -
93	Pickle Dill Krinkle Cut	4/GAL	02318 SPL	Bay Valley Foods,	20					\$ -
94	Pickle Relish Sweet Pouch Individual	200/Case	06506	Kraft Heinz	20					\$ -
95	Pineapple Tidbits Natural Juice	6/#10	38192WH	Rema Foods, Inc.	1700					\$ -
96	Popsicle Bomb Pop JR Original Blue Bun	72/1.75Z	10070640021854	Wells Enterprises	50					\$ -
97	Potatoes AuGratin Casserole Rducd NA	6/2.25#	20922	Basic American Fo	200					\$ -
98	Potatoes Mashed Creamy Classic	12/26Z	548460	Idahoan	100					\$ -
99	Pretzels Hartzels Rold Gold	104/.70 oz.	15940	PepsiCo	250					\$ -
100	Raisels Fiesta Chili Limon Pineapple	200/1.66Z		Champion Dried F	50					\$ -
101	Raisels Fruit Flavored Tropical	200/1.66Z		Champion Dried F	50					\$ -
102	Raisels Sours Orange Burst	200/1.66Z		Champion Dried F	50					\$ -
103	Raisels Sours Watermelon Shock	200/1.66Z		Champion Dried F	50					\$ -
104	Rice Treat Krispies Confetti	80/1.48Z	3800026452	Kellogg	20					\$ -
105	<b>Salsa Nutritionally Enhanced Red Gold</b>	6/#10	3-00-72940-11005-8	Red Gold Inc.	50					\$ -
106	<b>Salsa Portion Cup Red Gold NOI</b>	264/1.5oz	REDSCHZC264	Red Gold Inc.	200					\$ -
107	Sauce BBQ 1Z Cup	200/1Z		Distributor Choice	10					\$ -
108	Sauce BBQ Mild GAL Marzetti Co	4/GAL	83030	T.Marzetti Co	50					\$ -
109	Sauce BBQ Packet Individual	200/Case	06378		350					\$ -
110	Sauce Boom Boom Cup Individual KENS	100/Case	35696	Ken's Foods	100					\$ -
111	Sauce Boom Boom Gallon KENS	4/GAL	34012 SPL	Ken's Foods	10					\$ -
112	Sauce Gravy Mix Peppered Low Na	12/12Z	99484		10					\$ -
113	Sauce Hot TX Pete Packet	200/Case	00003	TW Garner Food C	200					\$ -
114	<b>Sauce Marinara Dipping Cup Red Gold</b>	264/1.3oz	11058	Red Gold Inc.	300					\$ -
115	<b>Sauce Marinara Redpack NOI</b>	6/#10 Can	RPKNA9E	Red Gold Inc.	50					\$ -
116	Sauce Soy	4/GAL	67130		10					\$ -
117	Sauce Sweet & Sour Portion Cup	100/1 oz.	06385	C.F. Sauer Foods	100					\$ -
118	Sauce Taco Mild OTTS GAL	1/GAL	01411	OTT Food Product	10					\$ -
119	Sauce Taco Packets Individual	200/Case		Kraft Heinz	500					\$ -
120	Sauce Wing Buffalo	4/1GAL	SJ1736HF	Ken's Foods	10					\$ -
121	Sauce Worcestershire	1 GAL	410530804	French's Foodserv	10					\$ -
122	Seasoning All Purpose No NA Lawrys	13 oz	900498767	Mc Cormick	10					\$ -

	Item Name	Item Description	Manufacturer Item Number	Mfr. or Equal	Est. Usage	Bid Brand	Item #	Pack Size	Price	Extension
123	Seasoning Everything Bagel	6/21Z	901572535	McCormick	10					\$ -
124	Snack Mix Cheddar Chex	60/.92 oz.	31932	General Mills Inc.	100					\$ -
125	Snacks Cheetos Flamin Hot Cheese Cru	104/.875 oz.	62984	Frito-Lay	300					\$ -
126	Snacks Cheetos Baked Crunchy WGR	104/.875 oz.	62933	Frito-Lay	300					\$ -
127	Snacks Fruit Mixed Fruit Welch's	144/1.55Z	14498	Promotion In Mot	50					\$ -
128	Snacks SunChips® Harvest Cheddar WG	104/1 oz.	11152	PepsiCo	150					\$ -
129	Soup Base Paste Beef	12/1#	46407	Major Products	20					\$ -
130	Soup Base Paste Chicken	12/1#	46407		20					\$ -
131	Spice Chili Powder Light	16 oz.	01066 P		10					\$ -
132	Spice Cinnamon Ground	16 oz.	0105 P		10					\$ -
133	Spice Cumin Ground	16 oz.	01106 P		10					\$ -
134	Spice Garlic Powdered	19 Z	36801		10					\$ -
135	Spice Mustard Ground	6/16Z	01166 P		10					\$ -
136	Spice Onion Powdered	20 oz.	03482		10					\$ -
137	Spice Paprika		0119 P		10					\$ -
138	Spice Pepper Black Ground	16 oz.	00936 P		10					\$ -
139	Spice Salt Season Lawrys	5#	80620 SPL	Mc Cormick	10					\$ -
140	Spice Salt Table Iodized	2.25#	02017 SPL	Cargill Salt	10					\$ -
141	Spray Pan Coat Food Release All Purpos	6/17 oz.	00315		20					\$ -
142	Sugar Brown Light	25#	02042	Cargill, Inc.	10					\$ -
143	Sugar Confectioners Powdered	25#	08462		10					\$ -
144	Sugar Granulated	50#	91008	Cargill, Inc.	10					\$ -
145	Sugar Sub Blue 1 GM	2000		Equal	10					\$ -
146	Sugar Sub Pink 1 GM	2000		Domino	10					\$ -
147	Syrup Maple Flvrd. Pancake Cup SS	100/1.5Z	06383	Kraft Heinz	300					\$ -
148	Tea Bag Iced 1 GAL Lipton	4/24CT	4100000283	Unilever	10					\$ -
149	Vanilla Imitation Flavoring	6/32 oz.	04191 P		10					\$ -

	Item Name	Item Desc	Manufacturer Item	Mfr. Or Equal	Est. Usage	Bid Brand	Item #	Pack Size	Price	Extension
1	Bag Bun Pan 27 x 37 TUFFGARDS	1/200CT	303679979	TUFFGARDS	120					\$ -
2	Bag Bun Pan Rack Cover 52 x 80 TUFFGARDS	1/50	303679971	TUFFGARDS	50					\$ -
3	Bag Carryout T-Shirt Thank You	1/1000	THW1A	INTEPLAST	10					\$ -
4	Bag Freezer Storage Roll 18 x 24 TUFFGARDS	1/250CT	303679977	TUFFGARDS	50					\$ -
5	Bag Sandwich Clear 6 x 7 TUFFGARDS	1/2000	PB6575	TUFFGARDS	200					\$ -
6	Bag Sandwich Rack in Box Pk. Unprinted	2000 CT	21-6709RB	FoodHandler	20					\$ -
7	Bag Sandwich Unprinted Saddle Pack 6.5" x 7"	2000 CT	21-6709	FoodHandler	200					\$ -
8	Bleach Liquid 5.25%	6/1 GAL	75471-05502	Vertex Chemical Corp	20					\$ -
9	Bowl Clear w/Dome Lid 32z DART	4/126	C32BCD	Dart Container Corporation	150					\$ -
10	Bowl Foam 8Z	20/50	B8 SPL	Dart Container Corporation	150					\$ -
11	Bowl Foam White 4-5Z PACTIV	1250CT	YTH1-0004	Pactiv	250					\$ -
12	Bowl PET Medium Round 24 oz.	300 CT	12024T300	Sabert	1500					\$ -
13	Bowl PET Small Round 16 oz.	500 CT	12016A500	Sabert	1500					\$ -
14	Bowl Pulp Round 24 oz	300 CT	4108240D300	Sabert	2500					\$ -
15	Bowl Pulp Round 32 oz	300 CT	49032D300	Sabert	3200					\$ -
16	Chlorine Test Papers	100/1		INTERCON	20					\$ -
17	Cleaner Disinfect w/Bleach Clorox Spray	6/32Z	68970	The Clorox Company	10					\$ -
18	Cleaner Glass Spray	6/34Z	00226	INTERCON	10					\$ -
19	Cleaner Oven Fume Free EZ Off	6/24Z	623338-74017	Easy-Off	10					\$ -
20	Container Clear 1 CMPT 5 x5 x2	4/125	C53PST1	Dart Container Corporation	8000					\$ -
21	Container Clear 1 CMPT 8 x 8 x 3	2/125	C90PST1	Dart Container Corporation	4000					\$ -
22	Container Clear 3 CMPT 9 x 9 x 3	2/100	C95PST3	Dart Container Corporation	4000					\$ -
23	Cup Souffle Clear Cold 1Z	20/125	100PC	Dart Container Corporation	1000					\$ -
24	Cup Squat Clear Cold 9 Z	20/50	TP9R SPL	Dart Container Corporation	3500					\$ -
25	Cup Squat Foam 4 Z	20/50	4J6	Dart Container Corporation	7500					\$ -
26	Cup Squat Foam 8 Z	20/50	8S12	Dart Container Corporation	6000					\$ -
27	Cutlery Kit Fork Spoon Straw Napkin	500CT	02365	Berkley Enterprises	2000					\$ -
28	Cutlery Teaspoon Med Wgt. White IW	1000CT	1103000	Berkley Enterprises	100					\$ -
29	Descaler Lime Buster	4/1 GAL	00162		10					\$ -
30	Detergent Laundry Citrus	50#	057236		2					\$ -
31	Detergent Pot Pan Sink Liquid	5 GAL	87805	INTERCON	5					\$ -
32	Film Wrap Translucent Cling 18 x 2000	1/Roll	00034	Companion	10					\$ -
33	Foil Heavy Duty 18 x 500 Roll	1/Roll	51897 COM	Companion	10					\$ -
34	Foil Wrap Sheet 14 x 16	2/500	FSW65U SPL		10					\$ -
35	Foil Wrap Sheet Blue Check 10 x 13	4/500	300829	BagcraftPapercon I, LLC	20					\$ -
36	Gloves Nitrile Black PF Large	10/100	NBLK003 SPL	INTEPLAST	200					\$ -
37	Gloves Nitrile Black PF Medium	10/100	NBLK002 SPL	INTEPLAST	200					\$ -
38	Gloves Nitrile Black PF Small	10/100	NBLK001 SPL	INTEPLAST	50					\$ -
39	Gloves Nitrile Black PF X- Large	10/100	NBLK004	INTEPLAST	200					\$ -
40	Hairnet Poly Brown 24"	10/100	K224HNBR	Cellucap	50					\$ -
41	Lid Clear PP 24-48 oz Bowl	300 CT	5211090D300	Sabert	5000					\$ -
42	Lid No Vent Clear for Foam 8Z	10/100	12CLR	Dart Container Corporation	3000					\$ -
43	Lid PET Clear Dome 18-24oz. Med.	300 CT	52032T300	Sabert	1500					\$ -
44	Lid PET Clear Dome 8-16oz. Round	500 CT	52016A500	Sabert	1500					\$ -

45	Lid Souffle Cup 1Z	20/125	PL100N	Dart Container Corporation	1000					\$ -
46	Lid Vent White for 4Z Foam Squat	10/100	6JL	Dart Container Corporation	2000					\$ -
47	Liner Basket/Wrap Black Check 12x12	1000CT	5788	BagcraftPapercon I, LLC	10					\$ -
48	Liner Basket/Wrap Blue Check 12 x 12	1000CT	57850	BagcraftPapercon I, LLC	10					\$ -
49	Liner Pan Baking 16 x 24	1/1000	030001	BagcraftPapercon I, LLC	50					\$ -
50	Liner Pan High Heat Full Steam Deep	1/100	22-PL3418	FoodHandler	20					\$ -
51	Liner Pan High Heat Full Steam Shallow	1/100	22-PL3412	FoodHandler	20					\$ -
52	Liner Pan High Heat Half Steam Deep	1/100	22-PL2314	FoodHandler	20					\$ -
53	Liner Trash Black 38 x 58 60 G	10/10	EC385812K	Pitt	50					\$ -
54	Polish Cleaner Stainless Steel	6/34Z	00228	INTERCON	10					\$ -
55	Soap Pad Steel Wool SOS	15CT	88320 SPL	The Clorox Company	10					\$ -
56	Straw Milk IW	24/500	1246100	Berkley Enterprises	200					\$ -
57	Tissue Toilet 500 SHT 2 PLY	80/1	2461200	TORK	10					\$ -
58	Tray Foam 5 Compartment School Lunch	4/125	YTHB0500SGB	Pactiv	22,500					\$ -
59	Tray Food #100 Red Plaid	4/250	8701	Specialty Quality Packaging	300					\$ -





	Item Name	Item Description	Est. Case Mthly Use	Item #	Pack Size	Price for week of 5/9/2022	Extension	
1	Apple Gala	125CT	20				\$ -	
2	Apple Golden Delicious	125CT/Case	20				\$ -	
3	Apple Red Delicious	125CT/Case	20				\$ -	
4	Apple Sliced Red IW	100/2Z	200				\$ -	
5	Bananas Medium Green Tip	40#	100				\$ -	
6	Broccoli Florettes Fresh	6/3#	20				\$ -	
7	Carrot Baby Snack IW	100/2.6 oz.	200				\$ -	
8	Carrot Shredded Bag	5#	10				\$ -	
9	Carrot Shredded Case	4/5#	20				\$ -	
10	Celery Bunch 1CT	1 CT	20				\$ -	
11	Cucumber Case 24 CT	24CT	10				\$ -	
12	Cucumber Each		5				\$ -	
13	Grapes Red Seedless	18#	50				\$ -	
14	Grapes White Seedless	18#	50				\$ -	
15	Lettuce Romaine Chopped	6/2#	20				\$ -	
16	Lettuce Shredded 1/4-inch	5#	10				\$ -	
17	Lettuce Shredded 1/8-inch	4/5#	10				\$ -	
18	Onion Jumbo Red	5#	15				\$ -	
19	Onion Jumbo Yellow	5#	10				\$ -	
20	Oranges Clementines	10/3#	50				\$ -	
21	Peaches Southern Fresh Case	25#	30				\$ -	
22	Pear D'Anjou	110-135 CT	30				\$ -	
23	Pepper Sweet Green	6CT/Pack	15				\$ -	
24	Plums, purple/red/black	36-40CT/Case	30				\$ -	
25	Spinach Flat Leaf		20				\$ -	
26	Spring Mix Lettuce	3#	15				\$ -	
27	Tomato Red Grape 12PT/Case	12PT/Case	20				\$ -	
28	Tomato Red Vine Ripe	5 x 6 - 2 Layer Case	12				\$ -	

Line #	Item Name	Item Description	MFR. Or Equal	Est. Usage	Bid Brand	Item#	Pack Size	Price	Extension
1	Solid Performance Dishmachine Deterge	8#	Sunburst	40					\$ -
2	Clarity Solid Rinse Agent	5#	Sunburst	40					\$ -
3	Shamrock Solid Pot/Pan Detergent	4#	Sunburst	40					\$ -
4	Sentry Solid Sanitizer	3#	Sunburst	40					\$ -
5	Lite 'N' Foamy E-2 Handwash	4 GAL	Spartan	40					\$ -

FIRE SUPPRESSION INSPECTION & MAINTENANCE

	Schools	Cost Per School
1	<b>Central Middle School</b> <b>9800 Patricia Barkalow Drive, 63136</b> Semi-Annual Fire System Service Fuse Links Replacement Fire Equipment Service Tagged & Recertified Fuel Service Charge (if applicable)	\$ _____
2	<b>Danforth Elementary School</b> <b>1134 St. Cyr Road, 63137</b> Semi-Annual Fire System Service Fuse Links Replacement Pyrochem CO 2 Small Activation Cartridge Replaced per Code Equipment Service Tagged and Recertified	\$ _____
3	<b>Westview Middle School</b> <b>1950 Nemnich, 63136</b> Semi-Annual Fire System Service Fuse Links Replacement Fire Equipment Service Tagged & Recertified Fuel Service Charge (if applicable)	\$ _____
4	<b>Moline Elementary School</b> <b>9865 Winkler Dr., 63136</b> Semi-Annual Fire System Service Fuse Links Replacement Fire Equipment Service Tagged & Recertified Fuel Service Charge (if applicable)	\$ _____
5	<b>Koch Elementary School</b> <b>1910 Exuma Drive, 63136</b> Semi-Annual Fire System Service Fuse Links Replacement Pyrochem CO 2 Small Activation Cartridge Replaced per Code Equipment Service Tagged and Recertified Fuel Service Charge (if applicable)	\$ _____
6	<b>Lewis &amp; Clark Elementary School</b> <b>10242 Prince Dr., 63136</b> Semi-Annual Fire System Service Fuse Links Replacement Pyrochem CO 2 Small Activation Cartridge Replaced per Code Equipment Service Tagged and Recertified Fuel Service Charge (if applicable)	\$ _____
7	<b>Riverview Gardens High School</b> <b>1218 Shepley, 63136</b> Semi-Annual Fire System Service Fuse Links Replacement Fire Equipment Service Tagged & Recertified Fuel Service Charge (if applicable)	\$ _____

\*\*Note: Two required inspections per year in seven kitchens. All schools have two tank systems.

KITCHEN HOOD CLEANING SERVICES

The School District of Riverview Gardens is looking for contractor (s) to provide semiannual cleaning of the hoods in our schools' kitchen once in July and once in December. Contractor (s) is responsible for putting up protection and properly cleaning up area when done.

**PRICE**

July Price: \$ \_\_\_\_\_

December Price: \$ \_\_\_\_\_

Total Price for hood cleaning semiannually: \$ \_\_\_\_\_

Please list any extra charges that may apply:

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*Contractors may tour the schools kitchen if they wish. To do so please contact Shannon Ebron at [sebron@rgsd.k12.mo.us](mailto:sebron@rgsd.k12.mo.us)*

**SCOPE OF WORK/PRICING SHEET EQUIPMENT REPAIR SERVICES**

The sole purpose of this proposal is to acquire qualified vendors for kitchen equipment repairs.

The vendor is required to indicate (yes) or (no) whether it is authorized to service the following equipment:

	<u>YES</u>	<u>NO</u>
Booster Heaters	_____	_____
Braising Pans	_____	_____
Choppers	_____	_____
Convection Oven	_____	_____
Dish machine	_____	_____
Disposals	_____	_____
Dryer	_____	_____
Freezer	_____	_____
Mixers	_____	_____
Ovens	_____	_____
Ranges Electric	_____	_____
Ranges Gas	_____	_____
Refrigerator	_____	_____
Slicers	_____	_____
Steam Tables	_____	_____
Steamers	_____	_____
Stem Jacketed Kettles	_____	_____
Warmers	_____	_____
Washers	_____	_____
Oven	_____	_____
Food Disposal	_____	_____
Tilt Braiser	_____	_____
Tray Sealing Line	_____	_____

**DEFINITIONS EQUIPMENT REPAIR SERVICES**

- 1. "Hourly Rate - on Site" is the rate charged, including travel time, for a technician to repair on site.
- 2. "Hourly Rate - in Shop" is the rate charged, including travel time, for a technician to repair the equipment at contractor's facility, after efforts are unsuccessful "on-Site".
- 3. Service responses time Normal Response time for a service call.
- 4. Average turn-around time – time for repair once replacement part is available.
- 5. Diagnostic Fee – Estimate for repairs with a not to exceed amount.

Rates

- 1. Service Call Diagnostic fee amount (if any) \$ \_\_\_\_\_
  - 2. On Site Hourly Rate: \$ \_\_\_\_\_
  - 3. In Shop Hourly Rate: \$ \_\_\_\_\_
  - 8. Travel fee, if traveling from out of town \$ \_\_\_\_\_
  - 9. Service Response Time: \_\_\_\_\_
  - 10. Average Turn-Around Time: \_\_\_\_\_
  - 11. Warranty on Labor: \_\_\_\_\_
  - 12. Warranty on Parts: \_\_\_\_\_
- If hired, will the service call diagnostic fee be waived? Yes \_\_\_\_\_ No \_\_\_\_\_

# PROPOSAL FORM

## RFP #267 – GREASE TRAP CLEANING SERVICES

Price per grease trap: \$\_\_\_\_\_ per gallon

Price per grit trap: \$\_\_\_\_\_ per gallon

Price for pressure washing: \$\_\_\_\_\_ per hour

Price for hydro-jetting: \$\_\_\_\_\_ per hour

Trip Charge (if applicable) \$\_\_\_\_\_ per mile

Response time after receipt of purchase order #, for cleaning:

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Warranty: \_\_\_\_\_

The Financial Proposal Form is hereby made a part of this proposal.  
All items herein described shall be a part of any purchase contract  
agreed upon by Riverview Gardens School District.

Proposer, by signature below, hereby proposes and agrees to furnish  
product in strict compliance with documents attached at the prices  
quoted.

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COMPANY NAME

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ADDRESS

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CITY & STATE                      ZIP

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PHONE

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FAX PRINT NAME HERE                      TITLE

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AUTHORIZED SIGNATURE                      EMAIL ADDRESS

DATE: