



**BID # 22-0502**

**Nutrition Service**  
**Direct Paper & Packaging Products**



**Sacramento City Unified School District**  
**Purchasing Services**  
**5735 47<sup>th</sup> Avenue**  
**Sacramento, California 95824**  
**(916) 643-9460**

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**



Sacramento City Unified School District  
Purchasing Services  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824  
T: 916/643-9460 \* F: 916/399-2021

**Bidder Information Sheet**

**If you downloaded this Bid from our website, fax back this sheet to be added to our Bidders list.**

Attention: Dan Sanchez, Purchasing Manager II

Fax # 916-399-2021

Re: BID 22-0502 – Nutrition Services – Paper & Packaging Products

Sacramento City Unified School District Bids/Proposals are available on-line. If you download a Bid/Proposal, you are required to fax the following information to 916-399-2021 so that you may be added to the Bidders list to receive Addenda to this Bid.

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

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

Organization: \_\_\_\_\_

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

City: \_\_\_\_\_

State/Zip Code: \_\_\_\_\_

Work Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

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

If you have any question, please email [dan-sanchez@scusd.edu](mailto:dan-sanchez@scusd.edu)

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

## **NOTICE TO BIDDERS**

### **REQUEST FOR BID # 22-0502**

The **Sacramento City Unified School District** is requesting BIDs from providers of **Paper & Packaging Products** for the District's Nutrition Services program.

Bids must be received prior to **11:00 a.m., on May 24, 2022**. Bids must be submitted in a sealed envelope, marked with the BID number and title, and returned to the Sacramento City Unified School District, Purchasing Services, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

Bids received later than the designated time and specified date will be returned to the Bidder unopened. Facsimile (FAX) copies of the proposal will not be accepted.

The District reserves the right to accept or reject any or all proposals or any combination thereof and to waive any informality in the Bidding process.

Copies of the BID documents may be obtained from **Sacramento City Unified School District, Purchasing Services, 5735 47th Avenue, Sacramento, CA 95824** or by going to <http://www.scusd.edu/purchasing-services> and downloading the proposal.

Refer any questions to: **Dan Sanchez, e-mail: [purchasing@scusd.edu](mailto:purchasing@scusd.edu) include Bid number and title in subject or Telephone: 916-643-9460**

Published: May 09, 2021 May 16, 2021

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**TABLE OF CONTENTS**

	Page #
Bidder Information Sheet	2
Notice to Bidders	3
Table of Contents	4
Bidders Checklist	5
General Terms Instructions and Conditions	6
Special Instructions and Conditions	13
Product Specifications, Samples & Method of Award	15
Price Sheet	16-18
Non-Collusion Declaration	19
Authorized Vendor Signature	20
Piggyback Clause	21

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

## **Bidder's Checklist**

**Bidder Name** \_\_\_\_\_

Submit this Bidders Checklist with your Bid document. Failure to submit this Checklist at Bid opening may deem your Bid as non-responsive.

<b>Required items</b>	<b>Page</b>
Bidder's Checklist (this form)	5
Special Instructions and Conditions	13
Product Specifications, Samples & Method of Award	15
Price Sheet	16-18
Non-Collusion Declaration	19
Authorized Signature	20
Piggyback Clause	21

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT GENERAL TERMS AND CONDITIONS**

- 1. EXECUTION OF CONTRACT** - Issuance of a Purchase Order shall be evidence the contractual agreement between the Bidder(s) and the District and the Bidder's acceptance of these Bid Instructions and Conditions.
- 2. DELIVERY** - Time and manner of delivery are essential factors in proper performance under the contract. Unless otherwise specified, the successful Bidder(s) shall be responsible for delivery and shall pay all costs, including drayage, freight and packing for delivery to locations in the District as may be specified in the Bid form. Each item shall be securely and properly packed and clearly marked as to contents. All items purchased for delivery by truck or freight line shall be palletized. The preferred pallet size should be 48" long by 40" wide. All shipments shall be accompanied by a packing slip and the District purchase order number shall appear on all cases and packages.
- 3. MATERIAL SAFETY DATA SHEETS**- For all products requiring a Material Safety Data Sheet - The District requires that a Material Safety Data Sheet accompany all orders at the time of delivery.
- 4. DEFAULT BY CONTRACTOR** - The District shall hold the Bidder(s) responsible for any damage which may be sustained because of failure or neglect to comply with any terms or conditions listed herein. It is specifically provided and agreed that time shall be of the essence in meeting the contract delivery requirements. If the successful Bidder(s) fails or neglects to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the Bid, the District may, upon written notice to the Bidder, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract is cancelled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the Bidder. The prices paid by the District at the time such purchases are made shall be considered the prevailing market price. Any extra cost incurred by such default may be collected by the District from the Bidder, or deducted from any funds due the Bidder.
- 5. INSURANCE** - The Successful Bidder(s) shall maintain insurance adequate to protect him from claims under Workers' Compensation Laws and from claims for damages for personal injury, including death and damage to property, which may arise from Bidder's operations under the contract. Also, the Bidder may be required to file proof of such insurance, naming Sacramento City Unified School District as an additional insured by separate endorsement as follows: The Bidder is required to provide proof of insurance to the Governing Board of a comprehensive general liability insurance policy providing occurrence based coverage to be in effect during the term of the contract. Bodily Injury shall be \$1,000,000, combined single limit or \$1,000,000 per person, \$1,000,000 per accident. Property Damage shall be \$500,000 per loss. Failure to furnish such evidence and insurance, if required, may be considered default by the Bidder(s).
- 6. INVOICES AND PAYMENTS** - Unless otherwise specified, the successful Bidder(s) shall

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502**  
**DIRECT PAPER & PACKAGING**

render invoices in duplicate for materials delivered or services performed under the contract, to the: Sacramento Unified School District, Accounting Services Department, 5735 47th Avenue, Sacramento, California, 95824. Invoices shall be submitted under the same firm name as shown on the Bid. The successful Bidder(s) shall list separately any taxes PAYABLE BY THE District and shall certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. The District shall make payment for materials, supplies, or services furnished under the contract within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District Representative.

**7. BUY AMERICAN PROVISION** - In compliance with 7 CFR, Sections 210.21[d] and 220.13[d]; U.S. Department of Agriculture Policy Memorandum SP 38-2017; Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 Public Law 105-336 added a provision, Section 12{n), to the National School Lunch Act (NSLA) (42 United States Code Section 1760{n)), that requires all school food authorities (SFA) to purchase, to the maximum extent practical, domestic commodities or products. Section 12(n) of the NSLA defines a domestic commodity or product as an agricultural commodity (i.e., meat/meat alternate, grain, fruit, vegetable, and fluid milk) or processed product (i.e., processed food product that includes components that contribute to a reimbursable meal, such as a chicken patty that contains a meat/meat alternate and grain component) that is processed in the United States using substantial agricultural commodities that are produced in the United States. Substantial means that over 51 percent of the final processed product consists of agricultural commodities that are grown domestically. Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States. In compliance with Code Sections 4330 to 4334 inclusive California products shall receive preference over materials made elsewhere. If a Bidder is proposing an article of foreign make, the fact must be stated in his Bid. Exceptions to the Buy American Provision will be used as a last resort, and will be determined by the District based on the two exceptions defined by the USDA Policy Memo SP 38-2017, Compliance with and Enforcement of the Buy American Provision in the National School Lunch Program.

**8. MISCELLANEOUS PROVISIONS:**

**A. Program Regulations** - The VENDOR shall be in conformance with the applicable portions of The District's agreement under the program. The VENDOR will conduct program operations in accordance with 7CFR Parts 210, 215, 220, 225, and 250. The VENDOR shall provide products that meet the Public Law 111-296, the Healthy, Hunger-Free Kids Act of 2010 (HHFKA). The VENDOR's products shall meet grade level caloric, sodium, saturated fat, and trans fat requirements.

**B. Affordable Care Act** - The VENDOR understands and agrees that it shall be solely responsible for compliance with the patient Protection and Affordable Care Act, Public Law 111- 148 and the Health Care and Education Reconciliation Act, Public Law 111- 152 (collectively the Affordable Care Act "ACA"). The VENDOR shall bear sole responsibility for providing health care benefits for its employees who provide services to The District as required by State or Federal law.

**C. Disclosure of Lobbying Activities** -Pursuant to Byrd Anti-Lobbying Amendment 31 USC 1352, the VENDOR must disclose lobbying activities in connection with school nutrition programs. If there are

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502**  
**DIRECT PAPER & PACKAGING**

material changes after the initial filing, updated reports must be submitted on a quarterly basis.  
7CFR§3018.100 (Only applies to contracts over \$100,000)

**D. Certification Regarding Lobbying** - Pursuant to 31 USC 1352, the Vendor must submit a certification regarding lobbying which conforms in substance with the language provided in CFR Part 200.450. No appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative Agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions. {Only applies to contracts over \$100,000}

**E. Certificate of Independent Price Determination** - The Vendor admits that all prices in this Offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offer or with any competitor certification regarding non-collusion.

**F. Civil Rights Compliance** - In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877- 8339. Additionally, program information may be made available in languages other than English to file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632- 9992. Submit your completed form or letter to USDA by: (1) mail:

U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690- 7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

**G. Clean Air Act, Clean Water Act, and Environmental Protection Agency Regulation** - The VENDOR will comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738 and Environmental Protection Agency regulations which prohibit the use, under nonexempt federal contracts, grants or loans to facilities included on the EPA List of Violating Facilities. The District will report all violations to ADE and to the USEPA Assistant Administrator for Enforcement. (Only applies to contracts over \$100,000)

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502**  
**DIRECT PAPER & PACKAGING**

**H. Contract Work Hours and Safety Standard Act** - The VENDOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). (Only applies to contracts over \$2,500}

**I. Debarment, Suspension, Ineligibility and Voluntary Exclusion** -By signing the Offer & Award form, the VENDOR shall certify that they have not been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs under executive order 12549 and 12689. The VENDOR shall comply with regulations implementing Office of Management and Budget Guidance in Non-Procurement Debarment and Suspension codified at 2 CFR Part 180 and 2 CFR Part 417. These regulations restrict transactions with certain parties that are debarred, suspended or otherwise excluded from, or ineligible for, participation in Federal assistance programs or activities. (Only applies to contracts over \$25,000 }

**J. Energy Policy and Conservation Act** -The VENDOR shall meet the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act. (Pub. L. 94- 163, 89 Stat. 871.)

**K. Equal Employment Opportunity** -The VENDOR shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapters 60).

**L. Record Keeping** -The books and records of the VENDOR pertaining to operations under this Agreement shall be available to The District at any reasonable time. These records are subject to inspection or audit by representatives of The District, State Agency, the US Department of Agriculture, and the US General Accounting Office at any reasonable time and place. The District shall maintain such records, for a period of not less than five (5) years after the final day of the contract, or longer if required for audit resolution (A.R.S §35-214). 7CFR§210.23 and 2 CFR Part 200.318(I).

**M. Assignment of Contracts** - The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the performance bond (if one is required) and of the District.

**N. Binding Effect** -This Agreement shall inure to the benefit of and shall be binding upon the Contractor and District and their respective successors and assigns.

**O. Severability** -If any provisions of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502**  
**DIRECT PAPER & PACKAGING**

**P. Amendments** -The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

**Q. Entire Agreement** - This Bid and all attachments thereto constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in the Agreement. Bidder, by the execution of his/her signature on the Bid Form acknowledges that he/she has and read this Agreement, understands it, and agrees to be bound by its terms and conditions.

**R. Force Majeure Clause** - The parties to the contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

**S. Hold Harmless Clause** - The successful Bidder agrees to indemnify, defend and save harmless Sacramento City Unified School District, its governing board, related divisions and entities, officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, it's officers, agents, and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the Bidder or Bidder's agents, employees or subcontractor's performance under the terms of this contract, expecting only liability arising out of the sole negligence of the District.

**T. Prevailing Law** - In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the Bid proposal shall conform to all applicable requirements of local, state and federal law.

**U. Governing Law and Venue** - In the event of litigation, the Bid documents, specifications and related matters shall be governed by and construed only in accordance with the laws of the State of California. Venue shall only be with the appropriate state or federal court located in Sacramento County.

**V. Permits and Licenses** - The Successful Bidder(s) and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with law.

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502**  
**DIRECT PAPER & PACKAGING**

**W. Toll Charges** - If it is necessary that the District place toll or long distance telephone calls in connection with this contract (for complaints, adjustments, shortages, failure to deliver, etc.), the successful Bidder shall accept charges for such calls on a reverse charge basis.

**X. Contract Documents** - The complete contract includes the following documents: The advertisement for Bids, the Bid instructions and conditions, specifications and drawings, if any, the Bid and its acceptance by the District, the purchase order, and all amendments thereto. All of these documents shall be interpreted to include all provisions of the other documents as though fully set out therein.

**Y. Independent Contractor** - While engaged in carrying out and complying with terms and conditions of the contract, the Bidder agrees by his/her signature on the Bid Form that he/she is an independent contractor and not an officer, employee or agent of the District.

**Z. Anti-discrimination** - It is the policy of the Sacramento City Unified School District Board of Education, that in connection with all work performed under Purchasing Contracts there shall be no discrimination against any prospective or active employee engaged in the work because of sexual orientation, physical and mental disability, medical conditions, marital status, age, pregnancy, veteran status, gender, race, color, ancestry, national origin, sex, or religious creed. Therefore, the Bidder agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act. In addition, the successful Bidder(s) agrees to require like compliance by all subcontractors employed on the work by him.

**AA. Termination Without Cause** - This Agreement may be terminated by the District upon giving **thirty days'** advance written notice of an intention to terminate.

**BB. Product Shortages** - If the successful Bidder is unable to supply any product listed herein, the District may purchase such product at a fair market value from another source. The difference in cost and all delivery charges shall be the responsibility of the supplier listed on the original contract agreement.

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**Bidder Name:** \_\_\_\_\_

## **Special Instructions and Conditions**

Sacramento City Unified School District is Bidding for drop ship direct paper & packaging items to SCUSD District Warehouse located at **3051 Redding Ave.** Sacramento, CA. 95820.

**This contract shall be a three (3) year award with the option of two (2) one (1) year extensions from date of Board Approval/Award.**

**This is a line item Bid, the District expects to award to multiple vendors.**

**Return one (1) unbound original and two (2) bound signed complete sets with the Bid number and name of Bid listed on the outside.**

The amounts listed are estimates of usage, the District may purchase more or less as determined by school needs.

1. This Bid is for direct delivery to the District Warehouse.
2. All questions regarding this Bid must be submitted by email to: [purchasing@scusd.edu](mailto:purchasing@scusd.edu). **No question will be answered after May 18, 2022** Indicate in the subject Bid number and Bid name. This will be the only acceptable form for questions.
3. Any request for price increase must be submitted thirty (30) days prior to term of contract. Vendor must submit all supporting documentation. The District reserves the right to accept or deny any increase to price.
4. Delivery appointments shall be Mon-Friday 7am-1pm daily. No weekend, holiday or dark drops.
5. Invoices will be supplied electronically to district contact upon delivery of PO. Send all invoices to: Robert Aldama, [robert-aldama@scusd.edu](mailto:robert-aldama@scusd.edu)
6. All prices shall be **F.O.B. Destination – freight included**  
**\*SCUSD District Warehouse, 3051 Redding Ave., Sacramento, CA 95820.**
7. All Product shall arrive palletized and good condition and accessible for quick off load with forklift. Full Truckload purchases may be mixed with several items in full pallet quantities.
8. The District reserves the right to add or remove products as needed during the term of the

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

contract.

- 9. At no time will an order be shipped without the issuance of an approved District purchase order. Any request for product will consist of only the quantity requested on the purchase order; any amount over the requested quantity listed on the purchase order will be refused.
- 10. Vendors agrees to **Net 30-day** payment terms from date of invoice.
- 11. In accordance with the California Tax Code Regulation 1603, the District does not pay sales tax for non-food products which are served to the students as part of the “meal” listed on the menu.

12. Provide 3 reference from school Districts with contact information

Contact Person	School District	Email Address
Contact Person	School District	Email Address
Contact Person	School District	Email Address

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

## **Product Specifications and Samples**

- The vendor shall state the brand and item number on BID; if none is indicated it is understood that the vendor is quoting the exact brand and number specified. If proposing product “**equal to**” the brand specified, any differences should be clearly noted and Vendor. **\*Samples are required for all alternate or “equal to” products submitted on this Bid.**
- Vendors may propose any product equal to that specified. Certain specifications set forth herein for the purpose of establishing standards are not intended to preclude any vendor from Bidding who can meet these specifications and requirements.
- Product specifications are based on products and pack sizes currently in use. Alternate pack sizes may be accepted when pack size specified is not available.
- The District will be the sole judge as to whether the products are, in fact, substantially equal to the specifications set forth herein and whether such deviations are acceptable to the District.

**\*NOTE: ALL SAMPLES MUST BE RECEIVED BY BID OPENING AS STATED**

**All Samples must be delivered to the address below:**

**SCUSD District Warehouse  
3051 Redding Avenue  
Sacramento, CA 95820  
Attn: Robert Aldama  
BID number must be on all cartons**

## **Method of Award**

- The District reserves the right to reject any or all Bids, or to waive any irregularities or informalities in any Bids or in the Bidding.
- The award of each line item, if made by the District, will be to the lowest responsible Bidder. If two identical Bids are received from responsible Bidders, the District will determine which Bid will be accepted pursuant to Public Contract 20117.

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**PRICE SHEET – Do not include Ca. sales tax in unit prices.**

Line Item	Brand	Mfg. #	Product Description	Unit	Approx. Annual Usage	Unit Cost	Extended Cost
1	Solo	SCC450	Cup, 3.5 oz. Pleated Paper, 5000 ct.	Cs	75		
1. Alt							
2	Boardwalk	TRANSCUP3CT	Cup, 3 oz. Plastic Cold, 2500 ct.	Cs	300		
2. Alt							
3	Command	F11GG	Bag, Grab-n-Go Clear, 11x10x3.5, 500 ct.	Cs	300		
3. Alt							
4	Kraft	NK8510	Bag, Shopping w/Handle 8x5x10, 250 ct	Cs	700		
4. Alt							
5	Koda	PCC07P-D73	Cup, Paper Cold 7 oz. 2000 ct.	Cs	200		
5. Alt							
6	Reynolds	RFP624	Foil, Standard Aluminum 18"x 500'	RI	300		
6. Alt							
7	Reynolds	914M	Plastic Film Wrap, 18"x 2000'	RI	300		
7. Alt							
8	Primeware	PL-09	Plate, 9" Hvy Molded Fiber, 4/125 ct.	Cs	200		
8. Alt							
9	Harmony	414021	H/W School Lunch Kit (Spork, Napkin, Straw) 1M, *Ordered by Truckload	Cs	7840		
9. Alt							
10	Prime Srce	75003991	Quilon Pan Liner, 16-3/8"x 24-3/8" 1M	Cs	400		
10. Alt							
11	Kraftback	GWP-KB200	Food Tray, Paper 2#, 1M	Cs	600		
11. Alt							
12	Bagcraft	301053	Snak Sack, Grease Resistant 4.25" 1M	Cs	200		
12. Alt							
13	Kraft	18406	Bag, Paper Duro 6#, 500 ct.	BI	300		
13. Alt							
14	LK	BOR2737HD	Bag, Bun Pan Hi-Density, 27x37 200 ct.	Ea	400		
14. Alt							
15	Prime Srce	75001750	Cover, Bun Pan Rack, 52x80 50 ct.	Ea	300		
15. Alt							
16	LK	BOR1824HD	Bag, Utility Food Storage, 18x24 250 ct.	Ea	100		
16. Alt							
17	Pactiv	YL2508	Container w/lid, 8 oz. Translucent 240 ct	Cs	50		
17. Alt							
18	Wrld Cntrc	BO-SU-8	Container, Paper Soup, 8 oz. 1M	Cs	50		
18. Alt							
19	Wrld Cntrc	BOL-CS-8	Lid, Plastic for 8 oz. Container, 1M	Cs	50		

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

19 Alt							
20	Handgards	304985025	Pan Liner, Ovenable 24"x 12" 100 ct	Ea	100		
20. Alt							
21	Handgards	304985022	Pan Liner, Ovenable 34"x 16" 100 ct	Ea	100		
21. Alt							
22	Nutri-Bon	NTR-3605	Cutlery Kit, Md., Fork/ Nap/Staw 1M	Cs	50		
22. Alt							
23	Kraftback	GWP-KB300	Food Tray, Paper 3#, 1M	Cs	200		
23. Alt							
24	Bagcraft	300456	Bag, Foil/Paper Hot Dog, 1M	Cs	50		
24. Alt							
25	Bidders	Choice	Bag, T-Shirt Poly Bag .6 Mil 1M	Cs	75		
25. Alt							
26	HFA	2060-30-500	Container, Foil Oblong 1-1/2#, 500 ct.	Cs	200		
26. Alt							
27	HFA	2060L-500	Lid, Foil Laminated Oblong, 500 ct.	Cs	200		
27 Alt.							
28	Kraftback	GWP-KB100	Food Tray, Paper 1#, 1M	Cs	200		
28. Alt							
29	LK	DP657	Bag, Saddle Pack Clear 6-1/2 x 7, 2M	Cs	200		
29. Alt							
30	Kraft	DU-8K-500	Bag, Paper Duro 8#, 500 ct.	Bl	100		
30. Alt							
31	Dart	400PC	Cup, Souffle 4 oz. Clear, 2500 ct.	Cs	40		
31. Alt							
32	Dart	PL4N	Lid, Souffle 4 oz. Clear, 2500 ct.	Cs	40		
32. Alt							
33	Dart	P550PC	Cup, Souffle 5.5 oz. Clear, 2500 ct.	Cs	50		
33. Alt							
34	Pactiv	YCI810480000	Contnr, Hingd Lid Hoagie, 8.5x4, 250ct	Cs	125		
34. Alt							
35	Chicopee	8252	Towel, FS 13x21 Whte, Microban 150ct	Cs	500		
35. Alt							
36	Bagcraft	300533	Bag, Foil/Paper Sandwich, 1M	Cs	300		
36. Alt							
37	Zenith	425-LP	Bag, Sandwich w/Window, 500 ct.	Cs	75		
37. Alt							
38	Dixie	891258	Foodwrap, 12x12 White, 5M	Cs	100		
38. Alt							
39	LK	F21012G	Bag, Gallon Seal Top, 1.75mil, 250 ct.	Cs	75		
39. Alt							
40	Glden Wst	GWP-26FP-PMW	Pail, Pagoda Micro 26 oz., 450 ct.	Cs	100		
40. Alt							
41	Dopaco	6751	Box, Snack Basketweave, 500 ct.	Cs	100		
41. Alt							
42	Kraft	PNR-CT963	Food Tray, Natural 5#, 500 ct.	Cs	400		

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

42. Alt							
43	Jif	8960	Foil Sheet, Interfold 12x10, 6/500 ct.	Cs	200		
43. Alt							
44	Harmony	DLK-HP200	Cup, Portion 2 oz. Clear, 2500 ct.	Cs	75		
44. Alt							
45	Harmony	DLK-HPLID2	Lid for 2 oz. Portion Cup, 2500 ct.	Cs	75		
45. Alt							
46	BottleBox	COX-88-BB-LG	Container,OnePiece, 8x8, Lm Grn 200 ct	Cs	500		
46. Alt							
47	BottleBox	COX-88-BB-CL	Container,OnePiece, 8x8, Clear 200 ct	Cs	300		
47. Alt							
48	Pactiv	PCS5613Y	Tray, Pressware Classic 14.5 oz, 540 ct.	Cs	50		
48. Alt							
49	Polar-Pak	82612	Container, 2-Pocket Dipping, 500 ct.	Cs	100		
49. Alt							
50	Hoffmaster	610070	Cup, Baking 6" Paper Fluted, 10M	Cs	25		
50. Alt							
51	Bidders	Choice	Glove, Nitrile Small Foodservice, 100 ct	Ea	500		
51. Alt							
52	Bidders	Choice	Glove, Nitrile Med Foodservice, 100 ct	Ea	1000		
52. Alt							
53	Bidders	Choice	Glove, Nitrile Large Foodservice, 100 ct	Ea	1000		
53. Alt							
54	Bidders	Choice	Glove, Nitrile XL Foodservice, 100 ct	Ea	300		
54. Alt							
55	Solo	DM16R-0090	Container, Deli 16 oz. 500 ct.	Cs	200		
55. Alt							
56	Solo	LG8R-0090	Lid for 16 oz. Deli Container, 500 ct	Cs	200		
56. Alt							

Total Cost \$

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**NON-COLLUSION DECLARATION**

**TO BE EXECUTED BY AND SUBMITTED WITH BID**

I, \_\_\_\_\_, declare that I am the party making the foregoing proposal, that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proponent has not directly or indirectly induced or solicited any other proponent to put in a false or sham proposal and has not directly or indirectly colluded, conspired, connived, or agreed with any proponent or anyone else to put in a sham proposal, or that anyone shall refrain from responding; that the proponent has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix any overhead, profit, or cost element of the proposal price, or of that of any other proponent, or to secure any advantage against the public body awarding the Contract of anyone interested in proposed Contract; that all statements contained in the proposal are true, and, further, that the proponent has not, directly or indirectly, submitted his or her proposal price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Vendor

\_\_\_\_\_  
Printed name of Authorized Company Representative

\_\_\_\_\_  
Signature of Authorized Company Representative

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**Authorized Vendor Signature**

**Proposal Submitted by:**

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

---

Date	Signature/Title	Type or Print Name
------	-----------------	--------------------

---

Name of Company	Address	City and State
-----------------	---------	----------------

---

Area Code	Telephone Number	Fax Number
-----------	------------------	------------

---

Federal Tax Id Number

**SACRAMENTO CITY USD NUTRITION SERVICES BID # 22-0502  
DIRECT PAPER & PACKAGING**

**Piggyback Clause**

The Sacramento City Unified School (District) hereby declares its intent and authorization to make all contracts awarded under this Invitation to Bid "piggyback able" by other education agencies in the state pursuant to Public Contract Code Sections §20118 and § 20652.

School Districts participating in this Bid shall be responsible for obtaining approval from their Boards of Education or other approving body of authority when necessary and shall hold the Sacramento City Unified School District harmless from any disputes, disagreements or actions which may arise as a result of using this Bid.

The District waives any right to receive payment from other California agencies making purchases off the awarded Contract, and those agencies will make payment directly to the Awarded Vendor.

**Acceptance or rejection of this clause will not affect the outcome of this Bid.**

By signing below, Vendor agrees to allow other agencies (including public, private and charter school's districts) to purchase equipment and services using the same terms and conditions.

Option Granted (\_\_\_\_) YES

Option Granted (\_\_\_\_) NO

---

Date	Signature/Title	Type or Print Name
------	-----------------	--------------------

---

Name of Company	Address	City and State
-----------------	---------	----------------