



BID # 24-0817

Nutrition Service
Direct Paper & Packaging Products



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

**SACRAMENTO CITY USD NUTRITION SERVICES BID #24-0817
DIRECT PAPER & PACKAGING**



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

Bidder Information Sheet

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

Attention: Robert Aldama, Purchasing Manager II

Email address: Robert-aldama@scusd.edu

Re: BID – 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 email the following information to Robert Aldama 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 Robert-Aldama@scusd.edu

**SACRAMENTO CITY USD NUTRITION SERVICES BID #24-0817
DIRECT PAPER & PACKAGING**

NOTICE TO BIDDERS

REQUEST FOR BID # 24-0817

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 July 17, 2023**. 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 47th 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: **Robert Aldama, e-mail:**robert-aldama@scusd.edu **include Bid number and title in subject or Telephone: 916-643-9460**

Published: June 16, 2023

**SACRAMENTO CITY USD NUTRITION SERVICES BID #24-0817
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	12
Product Specifications, Samples & Method of Award	14
Non-Collusion Declaration	15
Authorized Vendor Signature	16
Piggyback Clause	17
Price Sheet “ATTACHMENT A”	18-19

**SACRAMENTO CITY USD NUTRITION SERVICES BID #24-0817
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.

Required items	Page
1. Bidder's Checklist (this form)	5
2. Special Instructions and Conditions	12
3. Product Specifications, Samples & Method of Award	14
4. Non-Collusion Declaration	15
5. Authorized Signature	16
6. Piggyback Clause	17
7. Price Sheet "ATTACHMENT A"	18-19

**SACRAMENTO CITY USD NUTRITION SERVICES BID #24-0817
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 #24-0817
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 #24-0817
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, audiotope, 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, 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.

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 #24-0817
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 #24-0817
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 #24-0817
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 #24-0817
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: robert-aldama@scusd.edu. **No question will be answered after July 7, 2023** 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: FoodServiceInvoices@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 #24-0817
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 #24-0817
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: Sallie Smyers
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 #24-0817
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 #24-0817
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

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
<hr/>		
Name of Company	Address	City and State

SACRAMENTO CITY USD

NUTRITION SERVICES

Direct Paper-Packaging Bid #24-0817 Price Sheet "ATTACHMENT A"

LINE ITEM	UNIT	DESCRIPTION	MFG. NAME	MFG ITEM CODE	PACK SIZE	QTY	PRICE	NOTES	Alternate Manf Name	Alternate Manf. Item	Alternate Pack Size
1	CS	GLOVE NITRILE SM BLUE PWDRFREE 3.5-4.0 GA	PACKER	15129	10/100	502		or Equivalent			
2	CS	GLOVE NITRILE MED BLUE PWDRFREE	PACKER	15130	10/100	498		or Equivalent			
3	CS	GLOVE NITRILE LRG BLUE PWDRFREE	PACKER	15131	10/100	200		or Equivalent			
4	CS	GLOVE NITRILE XLG BLUE PWDRFREE	PACKER	15132	10/100	100		or Equivalent			
5	CS	PAN LINER 16-3/8"X24-3/8"(25#) QUILON GP	PATERSON PACIFIC PARCHMENT	SG01035		1/1000	425	or Equivalent			
6	CS	CUP PORTION PP PLAST 2 OZ CLEAR	IFS	61250	20/125	166		or Equivalent			
7	CS	LID PORTION PP PLAST 2 OZ CLEAR	IFS	YLS2FRSYS	20/125	100		or Equivalent (container/lid combo)			
8	CS	PP550 5.5OZ CUP SOUFFLES PORTION CLEAR	IFS	62079	50/50	200		or Equivalent			
9	CS	PP550 5.5OZ LID SOUFFLES PORTION CLEAR	IFS	62079	50/50	200		or Equivalent			
10	CS	PAD SCOURING NYLON GREEN HY	ACS INDUSTRIES INC	86-606	18/CS	200		or Equivalent			
11	CS	PLATE BAGASSE 9" 1 COMP	PACKER	9922385	4/125	400		or Equivalent			
12	CS	CONT PPR 8 OZ WHT W/LID COMBO	PACKER	IFS-K48A	250/250	600		or Equivalent Combo			
13	CS	TRAY FOOD PPR 5LB NAT KRAFT	PACKER	SOP-7155	2/250CT/CASE	400		or Equivalent			
14	CS	TRAY FOOD PPR 2LB NAT KRAFT	PACKER	SOP7152	4/250	650		or Equivalent			
15	CS	TRAY FOOD PAPER 3 LB RED-WHITE CHECKER	PACKER	D31TBWREL	2/250 CT	15		or Equivalent			
16	CS	6.5x7 FLIP TOP SADDLEPACK	FOODHANDLER	21-6709	2000/CT	300		or Equivalent			
17	CS	FLAT LID/NO STRAW SLOT 98 MM 1MCS 12-24OZ VB	CARRYOUT BAGS	DF98	20/50 CT	10		or Equivalent			
18	CS	CLEAR SQUAT PET CUP (98mm) 12/14OZ	CARRYOUT BAGS	VG12CFS	20/50 CT	10		or Equivalent parfait cup			
19	CS	PARFAIT INSERT 4oz/5oz	EATERY ESSENTIALS	PTINS-D98	20/50 CT	10		or Equivalent			
20	CS	SCHOOL LUNCH KIT W/MILK STRAW 1MCS	CARRYOUT BAGS	SPORK-MK	1000/CS	3760		P&R-or equiv			
21	CS	FORK NAPLIN MILK STRAW KIT 1MCS	NUTRIBON DIST.CO	3605	1000/CS	571		or Equivalent			
22	CS	BLACK SOUP SPOON WRAPPED 1MCS	GOLDMAX INDUSTRIES	25731	1000/CS	80		or Equivalent			
23	EACH	METRO PVC FILM 18/2000	PACTIVE (PCA) CORP	914M	1 ROLL	120		or Equivalent			
24	CS	ICE MAT 16.5"X8-3/4	CRYOPAK INDUSTRIES	85036	48MAT/CS	50		or Equivalent			
25	CS	WHITE DISPOSABLE TOWEL 13.25X21	IORE MANUFACTURING	SM8252	150/CS	400		or Equivalent			
26	CS	5 COMP NATURAL SCHOOL TRAY	NPP7C-HUHTAMAKI	21114	240/CS	12096		or Equivalent			
27	CS	BAG PLAS 18/24 HI-DEN CLR	SYS CLS	303679986	250/CS	200		or Equivalent			
28	CS	BAG PLAS BUN PAN WTIE 13 MICRON 27/37N	SYS CLS	303679994	200/CS	636		or Equivalent			
29	CS	BAG SNACK GRS RESIST FLT BTM 4.25"	ZENITH	A-4	1000/CS	270		or Equivalent			
30	CS	BOWL POLY MICROWV INCREDI/BOWL 12 OZ	ANCHPKG	4605816	250/CS	936		or Equivalent (container/lid combo)			
31	CS	BOWL POLY MICROWV INCREDI/LID 12 OZ	ANCHPKG	4605816	250/CS	761		or Equivalent (container/lid combo)			
32	CS	CONTAINER PLAS CLR HOGI 8.5X4	PACTIV	YC1810480000	250/CS	412		or Equivalent			
33	CS	MICRWV F/INCREDI-BOWL 20 OZ	ANCHPKG	4605821	250/CS	100		or Equivalent (container/lid combo)			
34	CS	LID PLAS MICRWV F/INCREDI-BOWL 20 OZ	ANCHPKG	4335802	250/CS	100		or Equivalent (container/lid combo)			
35	CS	LID AND BOWL PLAS MICRWV F/INCREDI-BOWL 20 OZ	ANCHPKG	4115820	250/CS	50		or Equivalent combo box			
36	CS	LID -BOWL PLAS MICRWV F/INCREDI-BOWL 16 OZ	ANCHPKG	4115816	250/CS	50		or Equivalent combo box			
37	CS	GLOVE, POLY DISPOSABLE LARGE (food safe)	GD CARE INC/GREAT GLOVE BRAND	HDPE500	500 PCS/CS 20BX/C	364		or Equivalent			
38	CS	GLOVE, POLY DISPOSABLE MEDIUM (food safe)	GD CARE INC/GREAT GLOVE BRAND	HDPE500	500 PCS/CS 20BX/C	272		or Equivalent			
39	CS	GLOVE, POLY DISPOSABLE XLARGE(food safe)	GD CARE INC/GREAT GLOVE BRAND	POLY GLOVE PWDFRE FDSVE	500 PCS/CS 20BX/C	60		or Equivalent			
40	CS	GLOVE, POLY DISPOSABLE SMALL (food safe)	GD CARE INC/GREAT GLOVE BRAND	POLY GLOVE PWDFRE FDSVE	500 PCS/CS 20BX/C	60		or Equivalent			
41	CS	BAG, COLD 10X15 CLEAR	VERITVE OPERATING COMPANY	20008637	2000/CS	650		or Equivalent			
42	EACH	TAPE, GREEN SEALING, PKG ROLL	ERNEST PACKAGING	ERNEST PACKING	1 ROLL	350		or Equivalent			
43	EACH	FOIL, ALMN ROLL, STANDARD 18X500	DAXWELL	J10003023	EACH BOX	169		or Equivalent			
44	EACH	FOIL SHEET, 12X10 INCH (Each)	JIF	HFA-JIF-8960	500 CT	200		or Equivalent			
45	UNIT	DISH, GLOVE, FLOCK NITRILE MED	SAFETY ZON	SAF-GNGF-MED-15C	PAIR	143		or Equivalent			
46	UNIT	DISH, GLOVE, FLOCK NITRILE LARGE	SAFETY ZON	SAF-GNGF-LRG-15C	PAIR	95		or Equivalent			
47	UNIT	DISH GLOVE, FLOCK NITRILE, SM	SAFETY ZON	SAF-GNGF-SML-15C	PAIR	75		or Equivalent			
48	CS	CONTAINER, HINGED CLEAR 8X8X3	ROYAL	28900	200/CS	300		or Equivalent			
49	CS	PAD, SOAP STEEL WOOL	SYSCO	5793989	12/10 ct	102		or Equivalent			
50	CS	PAN LINER OVNBL FULL PAN 34x16	LK	#PL1820	100/CT	208		or Equivalent			
51	CS	PAN LINER OVNBL 1/2 PAN	HANDGARDS	304985012	100/CT	35		or Equivalent			
52	CS	GLOVE, POLY DISPOSABLE SMALL	ERNEST PACKAGING	POLY GLOVE PWDFRE FDSVE	100/CT	100		or Equivalent			
53	UNIT	HAIRNET, BROWN 21"	FOODHANDLER	308-FH20	144 CT	50		or Equivalent			
54	UNIT	HAIRNET, BROWN 24"	FOODHANDLER	305-FH24	144 CT	50		or Equivalent			
55	CS	BAG, FOIL/PAPER SANDWICH	BAG CRAFT	5331	1000/CT	50		or Equivalent			
56	CS	HINGED NACHO CONTAIN CLR	ATRIUM	21509	250/CT	50		or Equivalent			
57	CS	HINGED NACHO CONTAIN CLR 3.5 OZ	ATRIUM	29509	250/CT	50		or Equivalent			
58	CS	CONTAINER PLAS CLR 5X5X2	SOL PAK	CHC-5X2	44/CS PER PAL	50		or Equivalent			
59	CS	SINGLE SERVE WINDOW BAG	ECOCRAFT	300116	500/CS	75		or Equivalent			
60	CS	SINGLE SERVE WINDOW BAG	ECOCRAFT	300114	500/CS	75		or Equivalent			
61	CS	ECOCRAFT SING SERVE WIN BAG	BAG CRAFT	301028	500/CS	40		or Equivalent			
62	CS	DUBL VIEW TOGO DELI BAG NATURAL	BAG CRAFT	300094	500/CS	40		or Equivalent			
63	CS	CUP BAKING PAPER FLUTED 6"	SYSCO	610070 / 4732408	4/500 CT	25		or Equivalent			
64	ROLL	COOK CHILL FILM FOR BAGGER 20 5/8" X 2500' .005	TUC'S	75837	20 5/8" X 2500' .005	12		or Equivalent			
65	CS	CO-EXTRUDED VACUME POUCH-DOCK 10X12	ELKAY	30NVC1012	1000 CT	TBD		or Equivalent			
66	CS	CO-EXTRUDED VACUME POUCH-DOCK 10X18	ELKAY	30NVC1018	500 CT	TBD		or Equivalent			
67	CS	CO-EXTRUDED VACUME POUCH-DOCK 12X18	ELKAY	30NVC1218	500 CT	TBD		or Equivalent			
68	CS	CO-EXTRUDED VACUME POUCH-DOCK 12X16	ELKAY	30NVC1216	500 CT	TBD		or Equivalent			
69	CS	CO-EXTRUDED VACUME POUCH-DOCK 14X20	ELKAY	30NVC1420	500 CT	TBD		or Equivalent			
70	ROLL	OVERWRAP 16"x5'100', 80g, HSPET HOT FILM	PLATINUM PACKAGING	5-1600-080-890	ROLL	TBD		or Equivalent			
71	ROLL	OVERWRAP 16x5'100' 80G HSPET HOT film PRINTED	PLATINUM PACKAGING	5-1600-080-890-SCK	ROLL	TBD		or Equivalent			
72	ROLL	TRAY SEAL FILM 6 3/4" X 5'100' CLEAR EVA, 1.7 MIL	PLATINUM PACKAGING	5-0634-180-700-RL	ROLL	TBD		or Equivalent			
73	ROLL	TRAY SEAL FILM - 5.25" x 5'100' 80G HOT/PLATSEAL EVA 1.7	PLATINUM PACKAGING	PLATINUM PACKAGING	ROLL	TBD		or Equivalent			
74	ROLL	SMALL BAGGER 1 MIL, 13.5" X 7200' BOPP FILM	PLATINUM PACKAGING	5:56-FG-5-1312-200-200-LB-2000	ROLL	TBD		or Equivalent			
75	ROLL	LARGE BAGGER (MODEL # -B-C) 1 MIL 23" X 2600' 2MIL BOPP COLD FILM	PLATINUM PACKAGING	5:56-FG-5-2312-200-200-LB-2000	ROLL	TBD		or Equivalent			
76	ROLL	LARGE BAGGER (MODEL # -B-C) 2.5 OR 3 MIL 23" X 2600' BOPP COLD FILM	PLATINUM PACKAGING	PLATINUM PACKAGING	ROLL	TBD		or Equivalent			
77	CS	PT 117-BR 640/CS 18 CS/PLT/ 6.5 x 5 x 1.8	PAPERBOARD TECH	3-0017-444-000	640/CS	TBD		or Equivalent			

"ATTACHMENT A" Cont.

LINE ITEM	UNIT	DESCRIPTION	MFG NAME	MFG ITEM CODE	PACK SIZE	QTY	PRICE	NOTES	ALTERNATE MANUF NAME	ALTERNATE MANUF ITEM	ALTERNATE PACK SIZE
78	CS	8 P FIBER TRAY, LAMINATED	WORLD CENTRIC	TR-SC-8PL-LF	480/60 CT	TBD		or Equivalent			
79	CS	8 OZ NO TREE PAPER BOWL	WORLD CENTRIC	BO-SU-8	1000/50 CT	TBD		or Equivalent / Include cost for SCUSD logo			
80	CS	12 OZ NO TREE PAPER BOWL	WORLD CENTRIC	BO-SU-12	500/50 CT	TBD		or Equivalent / Include cost for SCUSD logo			
81	CS	16 OZ NO TREE PAPER BOWL	WORLD CENTRIC	BO-SU-16	500/50 CT	TBD		or Equivalent / Include cost for SCUSD logo			
82	CS	42 OZ NO TREE WIDE PAPER BOWL	WORLD CENTRIC	BO-NT-42W	300/50 CT	TBD		or Equivalent / Include cost for SCUSD logo			
83	CS	LID PLAS 42 OZ PAPER BOWL	WORLD CENTRIC	BOL-CS-24	300/50 CT	TBD		or Equivalent / Include cost for SCUSD logo			
84	CS	LID PAPER 8 OZ PAPER BOWLS KRAFT	WORLD CENTRIC	BOL-PA-8-K	500/25 CT	TBD		or Equivalent			
85	CS	LID PAPER 12-32 OZ PAPER BOWLS KRAFT	WORLD CENTRIC	BOL-PA-12-K	500/25 CT	TBD		or Equivalent			
86	CS	2 OZ NO TREE PAPER PORTION CUP	WORLD CENTRIC	SF-NT-2	2000/100 CT	TBD		or Equivalent			
87	CS	LID PLAS-FITS 2 OZ PORTION CUP FLAT	WORLD CENTRIC	CPL-CS-2S	2000/100 CT	TBD		or Equivalent			
88	CS	4 OZ NO TREE PAPER PORTION CUP	WORLD CENTRIC	SF-NT-4	1000/50 CT	TBD		or Equivalent			
89	CS	LID PLAS FITS 4 OZ FLAT, NO STRAW HOLE	WORLD CENTRIC	CPL-CS-9F	1000/50 CT	TBD		or Equivalent			
90	CS	UNIVERSAL NATURAL MATIC HARDWOUND PAPER TOWELS	TORK	290088	6/800 FT	55		or Equivalent			
91	CS	UNIVERSAL MULTIFOLD PAPER TOWELS	TORK	424824 (MK530A)	250	50		or Equivalent			
92	CS	ANGEL SOFT ULTRA PROFESSIONAL TOILET TISSUE 2 PLY EMBOSSED	ANGEL SOFT	16560	60 ROLLS	80		or Equivalent			
93	CS	DISPOSABLE APRONS	PACKER	303764808	5/100 CT	10		or Equivalent			
94	CS	DISPOSABLE VINYL OVERSLEEVES 18" OR 16"	PACKER	RWA0739W-100	100 CT	10		or Equivalent			
95	CS	FOIL PAN LINER 1/2	PACKER	889356115626	100/CT	30		or Equivalent			
96	CS	FOIL PAN LID 1/2	PACKER	1809CFHSJ016	100/CT	30		or Equivalent			
97	CS	FOIL PAN LINER FULL	PACKER	8540	50/CT	30		or Equivalent			
98	CS	FOIL PAN LID FULL	PACKER	1809CFHSJ01	80/CT	30		or Equivalent			
99	CS	52 x 80 PAN RACK COVERS 6 MIL	PACKER	303679973	50/CT	50		or Equivalent			
100	CS	DELI CONTAINER 16 OZ COMBO WITH LID	PACTIV LLC	YS02516	240/16OZ	50		or Equivalent			
101	CS	DELI CONTAINER 32 OZ COMBO WITH LID	PACTIV LLC	YS02532	240/32 OZ	50		or Equivalent			
102	CS	DELI CONTAINER 8 OZ COMBO WITH LID	PACTIV LLC	YL2508	240/8OZ	50		or Equivalent			
103	CS	WRAP CONTAINER 5.13X6.70X2.49	ERNEST CONTAINER	T20212	8231967	NEW		or Equivalent			
104	CS	SINGLE WRAP TAMPER EVIDENT 3.31X7.98X2.56	ERNEST CONTAINER	T22122	455/CS	NEW		or Equivalent			
105	CS	32 OZ ROUND BOWL	ERNEST CONTAINER	T17482	240 CT	NEW		or Equivalent			
106	CS	5 COMPARTMENT INSERT	ERNEST CONTAINER	T32853-1	1000 CT	NEW		or Equivalent			
107	CS	48 OZ LARGE SQUARE BOWL	ERNEST CONTAINER	T22265	120 CT	NEW		or Equivalent			
108	CS	TRIANGLE INSERT FOR SALAD BOWL SEE BELOW	ERNEST CONTAINER	T32796	1464	NEW		or Equivalent			
109	CS	SALAD CONTAINER	ERNEST CONTAINER	T21897	300 CT	NEW		or Equivalent			
110	CS	8 OZ SQUARE ROUND CONTAINER	ERNEST CONTAINER	T20804	300 CT	NEW		or Equivalent			
111	CS	RECTANGLE ROLL UP HOAGIE	ERNEST CONTAINER	T27076	840 CT	NEW		or Equivalent			
112	CS	3-COMPARTMENT COMPOSTABLE FIBER TRAY	VERITIVE	5810TPL	500/CASE	NEW		or Equivalent			
113	CS	19X12-14 PT CHIPBOARD PAD	VERITIVE	20052813	1000/CS	NEW		or Equivalent			
114	CS	5X4 U BOARD 18 PT SCORED CHIPBOARD PAD	VERITIVE	2005202	1000/CS	NEW		or Equivalent			
115	CS	10X4 U BOARD 18 PT SCORED CHIPBOARD PAD	VERITIVE	20052703	1000/CS	NEW		or Equivalent			
116	CS	60 GAL 22 MIN 38"X60" NATURAL CAN LINER	RENOWN	REN16022	256/CS	NEW		or Equivalent			
117	CS	24 OZ BREAKAWAY ROUND TV BILINGUAL CLR PET	BREAKAWAY (NOVOLE-WADDINGTON)	5HGRO24-TV-F	150/CS	NEW		or Equivalent			
118	CS	32 OZ BREAKAWAY ROUND TV BILINGUAL CLR PET	BREAKAWAY (NOVOLE-WADDINGTON)	5HGRO32-TV-F	150/CS	NEW		or Equivalent			
119	CS	48 OZ BREAKAWAY ROUND TV BILINGUAL CLR PET	BREAKAWAY (NOVOLE-WADDINGTON)	5HGRO48-TV-F	135/CS	NEW		or Equivalent			
120	CS	9.1X.9X.9 BLACK TRAY	WNA	53205	6/100 CT	NEW		or Equivalent			
121	CS	9.4X5.1X1.6 CLEAR LID	WNA	53205L-1	8/100 CT	NEW		or Equivalent			
122	CS	8.3X6.2X.9 BLACK TRAY	WNA	53208	4/100 CT	NEW		or Equivalent			
123	CS	8.5X6.4X1.5 CLEAR LID	WNA	53208L	2/100 CT	NEW		or Equivalent			
124	CS	6 IN SMALL CLAMSHELL W/SMOOTH DOME LID CLEAR	ATRIUM	21257	500/CT	NEW		or Equivalent			
125	CS	3 POCKET MEDIUM UTILITY CLAMSHELL CLEAR	ATRIUM	21360	250/CT	NEW		or Equivalent			
126	CS	3 POCKET LARGE UTILITY CLAMSHELL CLEAR	ATRIUM	21363	200/CT	NEW		or Equivalent			
127	CS	2 POCKET DIPPING CONTAINER (2OZ) CLEAR	ATRIUM	82612	500/CT	NEW		or Equivalent			
128	EACH	COVER RACK VINYL FOR BUN PAN EACH	VARIES	755205913401	EACH	50		or Equivalent			