

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, 2019 to June 30, 2020. 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 Education Academy (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 Facility
10101 Lewis & Clark Blvd.
St. Louis, MO 63136

Riverview Gardens Bid Sheets 2019-2020

DESCRIPTION	EST. USAGE	PRICE
DAIRY		
TRIX BLENDED YOGURT - 4 OZ. 48 IN	700	
STRING CHEESE - IW 1 OZ.	200	
MARGARINE 30/1#	100	
MEAT		
6 to 1 ALL BEEF HOT DOGS	700	
ADVANCE FULLY COOKED BEEF RIB PATTY 2.61 OZ.	250	
STATE FAIR TURKEY MINI CORN DOGS - 2/120, 72 OZ.	650	
TURKEY BREAKFAST SAUSAGE LINKS W/COLLAGEN CASING - .8 OZ. MILD	250	
ADVANCE BREADED BEEF PATTY - 3.89 OZ.	200	
POULTRY		
GRILLED CHICKEN PATTY - FULLY COOKED 3.1 OZ.	200	
FROZEN FOODS		
BUTCHER BOY BEEF AND BEAN BURRITO 4 OZ.	300	
STATE FAIR CHICKEN/CHILI CRISPITO 3.25 OZ.	300	
SCHWAN'S 4 X 6 PIZZA CHEESE and SAUSAGE	500	
CHICKEN EGGROLLS - WG 3 OZ. PRECOOKED	300	
POTATO COINS - 4/5 # NOT TOTS OR ROUNDS	400	
FROZEN BROCCOLI FLOWERETTES 20 #	250	
FROZEN CARROT SLICES 20 #	500	
FROZEN CORN 20 #	500	
FROZEN GREEN BEANS- 20 #	600	
FROZEN MIXED VEGETABLES 5 WAY 20 #	250	
PILLSBURY MINI PANCAKES	350	
PILLSBURY MINI CINNIS	350	
PILLSBURY MINI WAFFLES	350	
PILLSBURY MINI FRENCH TOAST	350	
PILLSBURY FRUDELS	300	
OTIS SPUNKMEYER WG BANANA MUFFIN IW 2. OZ.	350	

Riverview Gardens Bid Sheets 2019-2020

PRODUCE	PRICE	DESCRIPTION
PETITE GREEN TIP BANANAS - 150 COUNT	200	
CELERY STICKS	50	
200 IN / 1 OZ. BABY CARROTS - IW	250	
DOLE CHOPPED ROMAINE	750	
138 CT. RED DELICIOUS FANCY APPLES	200	
138 CT. NAVAL ORANGES	200	
4/5 LB. SHREDDED LETTUCE	50	
2 LAYER FRESH TOMATOES	50	
FRESH BROCCOLI FLOWERETTES	150	
SHREDDED CARROTS	75	
BREAD PRODUCTS		
WHOLE GRAIN HAMBURGER BUN	1000	
WHOLE GRAIN WHITE BREAD	200	
WHOLE GRAIN HOT DOG BUN	400	
WHOLE GRAIN DINNER ROLL IW	100	
PILLSBURY FRENCH BREAD ROLL UPC 100-94562-10174-6 96/1.80 OZ.	400	
MILK PRODUCTS		
ONE-HALF PINT FAT FREE FLAVORED MILK IN CARTONS	750,000	
ONE-HALF PINT LOW-FAT WHITE MILK IN CARTONS	50,000	
4 OZ. 100% ORANGE JUICE IN CARTONS ONLY	25,000	
4 OZ. 100% APPLE JUICE IN CARTONS ONLY	25,000	
PAPER/DISPOSABLES		
<u>FORK/SPOON/NAPKIN/STRAW KIT</u>	2000	
IW MEDIUM SPOONS	100	
4 OZ. FOAM BOWLS WEEKLY DELIVERY	250	
4 OZ. FOAM SQUAT CONTAINERS WEEKLY DELIVERY	500	
8 OZ. FOAM BOWLS WEEKLY DELIVERY	200	
5 COMP. FOAM LUNCH TRAYS WEEKLY DELIVERY	750	
CLEAR PLASTIC LIDDED CONTAINER 5X5 - 1 COMPARTMENT 2.6" HIGH	200	
CLEAR PLASTIC LIDDED CONTAINER 8X8 - 1 COMPARTMENT 3" HIGH	100	
FOOD STORAGE 18x24 BAG FREEZER 250 CT	50	
BUN PAN BAG 27x37 200 CT	50	

Riverview Gardens Bid Sheets 2019-2020

BUN RACK COVER 52x80	50		
PAN LINER 1000 CT	100		
NITRILE GLOVES POWDER FREE LARGE & MEDIUM	100		
KIMBERLY CLARK MEGA CARTRIDGE NAPKINS	75		
60 GALLON 1.1 MIL TRASH CAN LINERS	100		

CONTAINERS FOR LIDDING MACHINE CENTRAL KITCHEN	Est. Qty.	PRICE	DESCRIPTION
<u>PREFERRED PACKAGING</u>			
1 COMPARTMENT CPET CONTAINER OVENABLE 390 IN	100		
2 COMPARTMENT CPET CONTAINER OVENABLE 390 IN	900		
3 COMPARTMENT CPET CONTAINER OVENABLE 390 IN	100		
<u>PREFERRED PACKAGING</u>			
D74R-HD CONTAINER 2000 IN	100		
OS-170 6.75" x 3000' LIDDING FILM FOR TEMP. TO 400 DEGREES	50		
LIDDING FILM TO COVER D74R-HD CONTAINER 4" x 6000'	50		
*ALL PRODUCTS WILL BE PURCHASED AT ONE TIME WITH ONE DELIVERY DATE FOR THE ENTIRE SCHOOL YEAR.			

WAREWASH PRODUCTS			
SUNBURST SOLID PERFORMANCE DISHMACHINE DETERGENT			
SUNBURST CLARITY SOLID RINSE AGENT			
SUNBURST SHAMROCK SOLID POT/PAN DETERGENT			
SUNBURST SENTRY SOLID SANITIZER			
SPARTAN LITEN FOAMY E-2 HANDWASH			

Riverview Gardens Bid Sheets 2019-2020

EQUIPMENT REPAIR SERVICES	PRICE	DESCRIPTION
LABOR HOUR CHARGES		
FUEL CHARGES		
TRIP CHARGE - PLEASE SPECIFY IF CHARGE IS A FLAT RATE FOR EACH TRIP OR IF CHARGES ARE BASED ON MILEAGE TO KITCHEN LOCATION		

GREASE TRAP CLEANING SERVICE		
COST PER DRAIN OR LOCATION		
TRIP CHARGE (IF APPLICABLE)		
HOOD CLEANING SERVICE		
COST PER HOOD CLEANING		
TRIP CHARGE (IF APPLICABLE)		

FIRE SUPPRESSION INSPECTION AND MAINTENANCE		
TWO REQUIRED INSPECTIONS PER YEAR IN SEVEN (7) KITCHENS		
ALL SCHOOLS HAVE TWO TANK SYSTEMS		

