

**PARADISE UNIFIED SCHOOL DISTRICT**

Food Services  
6696 Clark Road  
Paradise, CA 95069  
530.872.6496

**BID DOCUMENTS & QUOTATION FORMS**

**Milk / Dairy  
2018 - 2019 School Year Bid**

**NOTICE TO BIDDERS**

The Paradise Unified School District is requesting bids from providers of dairy and milk products to provide service for the District's milk and dairy program.

BID's must be received prior to **2:00 P.M., on June 28, 2018**. Bids must be submitted in a sealed envelope, marked with the Bid number and title, and returned to the Paradise Unified School District, Tanya Harter, 6696 Clark Road, Paradise, CA 95969.

BID's 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 **Paradise Unified School District, Tanya Harter, 610 C Pearson Road, Paradise, CA 95969**. Refer any questions to: **Tanya Harter, e-mail: [tharter@pusdk12.org](mailto:tharter@pusdk12.org) or Telephone: 5360-872-6496**

**NOTICE TO SUBMIT QUOTE**

**NOTICE IS HEREBY GIVEN THAT** THE Paradise Unified School District will receive quotes for the furnishing of Milk products and Distribution Services for schools of the Paradise Unified School District, School Food Authority, Food Services Department.

**Bid packets may be accessed online at**

**<http://www.pusdk12.org/Departments/Food-Services/index.html>**

**Questions can be addressed to:**

**Tanya Harter  
Director, Food Services  
Paradise Unified School District  
6696 Clark Road, Paradise, CA 95969  
530-872-6496**

**Paradise U.S.D. reserves the right to roll-over accepted quotes for the 2019/20 school year.**

**Tanya Harter  
Director, Food Services  
Paradise Unified School District**

PARADISE UNIFIED SCHOOL DISTRICT  
6696 CLARK ROAD, PARADISE, CA 95969

## QUOTE PROPOSAL GUIDELINES FOR NUTRITION SERVICES, MILK PRODUCTS

GENERAL CONDITIONS AND INSTRUCTIONS TO QUOTE GOVERNING PROPOSAL TO PROVIDE MILK ITEMS FOR THE PARADISE UNIFIED SCHOOL DISTRICT, NUTRITION SERVICES DEPARTMENT.

**MILK DELIVERIES MUST BE CLEAN AND VOID OF LEAKAGES AND ANY LEAKAGES CREDITED BACK. MILK CRATES MUST BE IN CLEAN SANITARY CONDITION UPON DELIVERY AND WASHED AND SANITIZED REGULARLY TO BE FREE OF DIRT AND DEBRIS.**

1. **Hand-delivered to the District Food Services Office at 6696 Clark Rd., Paradise, CA 95969**, plainly marked, **"MILK Quote: SCHOOL FOOD AUTHORITY, FOOD SERVICES, VENDOR NAME AND ADDRESS"**, Paradise Unified School District.
2. **Quote documents** - are on file and may be obtained from the Paradise Unified School District.
3. **Late Proposals** - Proposals will not be considered if received after the Opening.
4. **Quote Proposal Forms/Decimals** – Quotes shall be submitted upon the Forms provided for that purpose within this packet, properly executed and with all items completed and submitted. Numerals shall be stated in figures and **ALL MILK ITEM figures shall be stated to the nearest fourth decimal (0.0000), ONLY. Bids with extensions greater than four decimal places will be rounded up.** (The extended price shall be rounded to the nearest whole number (5.56647 or greater shall be rounded up to 5.5665, for example, and 5.56644 or less shall be rounded down to 5.5664 - for the purpose of award).  
**Pricing shall be inclusive of all shipping, handling, distribution and fuel charges within the final price. No fuel surcharges will be accepted at time of bid award.**
5. **Alternative Proposals** - shall not be accepted unless called for by the district and no telephone, telegraphic or facsimile proposals or modifications will be considered.
6. **Signatures** – the signature of persons signing shall be original and executed by a principal duly authorized to make contracts/agreements. Submitted forms need be without interlineations, alterations or erasures. The undersigned hereby proposes and agrees to furnish cafeteria products including Advisory Management and Distribution Services per Specifications. If awarded, the undersigned hereby agrees to sign said contract within ten (10) working days after acceptance of contract.

If the quote is from a corporation, the proposal (and addenda, if any) shall be signed in the name of the duly authorized representative of the corporation with the designation of his/her official capacity. The proposal shall show the state in which the corporation is chartered.

If the proposed is a firm or co-partnership, the proposal (and addenda, if any) shall be signed in the name or style under which the organization is doing business, by a duly authorized representative of the firm. The name and address of the home office and the local office of the corporation, firm or co-partnership shall be shown on the proposal.

If the proposed is an individual, he/she shall sign the proposal (and addenda, if any) in person or have the signature executed by a duly authorized representative, stating the name or style, if any, under which he is doing business.

If the proposed is unable to fully comply with the specifications listed hereafter, this must be noted in an addendum and on the forms provided related specifically to the product or service not meeting specifications.

Failure to do so will be considered grounds for automatic rejection of the quote.

7. Site Specifications – The undersigned has examined each site and is familiar with the local conditions of each site and the extent of the services to be provided specific to the district's and School Food Authorities (SFA) needs. Distributors must quote for site-to-site deliveries for ALL sites AND for a single drop (or note that "no single drop is available" for each item).
8. School Food Service Authority/Sponsor/ District Participation Specifics - Herein and otherwise known as the Food Services Department of the Paradise Unified School District.
  - **The SFA services nearly 4882 elementary and secondary students with average daily participation of 1372 lunches, 963 breakfasts, 301 after school snacks and 489 Suppers for a total of 2985 meals per day. We also run a Summer Food Program July 3-August 3, 2018 and June 10, 2019-June 28, 2019, we serve close to 10,000 meals.**
9. School Locations & Delivery specifications –
  - Central Kitchen/Warehouse, 610 Pearson Road, Paradise, CA 95969 (872-6496)
  - School Sites:
    - Paradise Elementary School, 588 Pearson Road, Paradise, CA 95969, (872-6415) \*\*
    - Cedarwood Elementary School, 6400 Columbine Road, Magalia, CA 95954, (873-3785)
    - Pine Ridge School, 3878 Compton Drive, Magalia, CA 95954, (873-3800)
    - Ridgeview High School, 13665 Old Skyway, Magalia, CA 95954, (872-6478)
    - Ponderosa Elementary School, 6593 Pentz Road, Paradise, CA 95969 (872-6470)
    - Paradise High School, 5911 Maxwell Drive, Paradise, CA 95969 (872-6425)
    - Paradise Intermediate School, 5657 Recreation Drive, Paradise, CA 95969 (872-6465)
    - Achieve Charter School, 771 Elliott Road, Paradise
    - Achieve Charter High School, 5850 Clark Road, Paradise
10. Deliveries:
  - There will be up to three days per week delivery required for each school. The number of deliveries per week will be determined by each site's refrigeration capacity. Deliveries are to be made between 7:00 a.m. and 2:00 p.m. (earlier arrangements may be possible depending on site).
  - The successful Bidder must have the ability to rotate and deliver product into each site's refrigerator as required by the District. Product dates are to be facing door for staff to readily see. Additionally, vendor shall not vertically store/stack milk crates, in any site refrigeration unit, taller than 4 crates high for staff safety.
11. Orders:

Chilled milk orders may be placed directly through the cafeteria sites. Distributor will be held responsible for following-up with Cafeteria Manager/designee, or if necessary, estimating an order to ensure complete and on-time deliveries for all sites,

**Sites operate on a traditional schedule from July 1, 2018 through June 30, 2019.**
12. District authorized representative and Substitutions – The District will make available an authorized representative to receive and sign for all delivered products during the scheduled delivery period at each delivery site.
  - a. Substitutions: The District reserves the right to cancel orders, without penalty, up to forty-eight (48) hours before scheduled delivery truck departure. Deliveries will be received and payment made for same in situations wherein notifications to contractor were not made in agreed time to "hold" or "recall" deliveries.
  - b. Seventy-two (72) hours' notice must be given to District for items ordered in which specified product is unavailable to ship or a substitute product is being offered.
13. Piggy Back Clause: UTILIZATION OF BIDS BY OTHER SCHOOL DISTRICT CLAUSE: –

This document and pricing quotations shall be suitable for Piggybacking for other districts per PIGGYBACK CLAUSE PCC SECTION 20118 & 20652 – The Paradise Unified School District would like to specify other public school districts in Butte and Glenn Counties, may purchase identical items at the same prices and upon the same terms and conditions pursuant to Section 20118 and 20652 of the Public Contract code. These Districts shall not be obligated to purchase any particular items described herein. The Paradise Unified School District waives its right to require other districts to draw their warrants in favor of the District and authorizes each district/agency to make payment directly to the successful bidder. Acceptance or rejection of this clause will not affect the outcome of this bid.

Piggyback option granted \_\_\_\_\_

Piggyback option NOT granted \_\_\_\_\_

14. Primary Distribution – **NOTE: The District assigned School Food Authority (SFA)/ Food Services Department is seeking to maximize efficiency, reduce site deliveries, invoices, and on-site held inventory, in as much as is feasibly possible and cost effective, by moving towards “just in time” delivery and primary distribution. The SFA is capable of advancing pre-orders to vendor to provide likewise consideration and assure product availability.** However, the District reserves the right to reject any or all quotes, to make awards on an individual item or groups of similar items, to waive any irregularities and to be the sole judge of the suitability of food, supplies, and services offered regardless of lowest price. Serviceability, quality, and pricing are prime considerations when awarding bid.
15. USDA Commodity Program: The Food Services Department (SFA) is a member of Alameda County Directors Purchasing Cooperative and maximizes the utilization of USDA commodities and commodity processed items which are distributed through the Cooperative distribution services agreement through Gold Star Food Service.
16. Awarding – The District reserves the right to reject any or all quotes, to make awards on an individual item or group of similar items, to waive any irregularities and to be the sole judge of the suitability of supplies offered and availability. Quote, if awarded, will be let to the vendor whose product best meets the needs of the district Food Services Department. The selection of services or products to be purchased by the School District shall be based upon any combination of, but not limited to, cost, service, conformance to specifications, past history of service performance and/or quality of product. The District reserves the right to make its selection based upon its best judgment as to which articles substantially comply with the SFA needs, quality and distribution desired and most cost effective. It is understood and agreed to by the vendor that this contract is entered into solely for the convenience and for any economic advantage offered to the school district. **SCHOOL DISTRICT EMPLOYEES OR OTHER ORGANIZATIONS SHALL NOT BE PERMITTED TO PURCHASE UNDER THE TERMS OF THIS AWARD.**

The law imposes on the Board of Education the responsibility for the expenditure of all funds of the District. However, the efficient and effective operation of the District demands that certain decisions involving expenditures be made at the times when the Board is not in session. To facilitate this operation, the Assistant Superintendent, Business Services or designee, with the approval of the Superintendent, shall be authorized to purchase all supplies, materials, and equipment according to District policies and regulations.

The Business Office or designee shall conduct the details of all purchase transactions for the District.

#### PURCHASING AND STAFF RELATIONSHIPS –

Sales representatives shall not be permitted in schools or designated departments for the purpose of making sales or product demonstrations, pricing inquiries, or other attempts to glean information related to quotes and pricing from other vendors. Pricing recaps may be supplied through the Food Services department.

All communication with suppliers shall be through the Director of Food Services Department, except special cases where the technical details make it advisable to delegate authority to others.

All requests for purchases shall be submitted to the appropriate Authority or designee using approved order forms. The Authority or Designee shall sign the approved form and proceed with District approved purchasing practices.

No purchase in the name of the District may be made by any employee except: (1) upon a purchase order issued by the Business Office prior to the purchase; and in the following cases, upon prior authorization; (2) by the means of petty cash; (3) by charge accounts that have been established with local vendors by the Business Office or the Food Services Department.

Private individuals may not purchase merchandise through the School District in order to take advantage of the school's discount.

There shall be no soliciting of funds or materials from vendors by any employee of the School District.

17. **Payment Terms** – contractor agrees to invoice on delivery for products and service. **All prices are to be F.O.B. school site destination and must include delivery to all school locations or warehouse.**
  - a. **Invoices** – With each delivery of merchandise, the supplier is requested to leave, with the Cafeteria Manager/designee, an itemized and priced delivery slip which has been signed by one of the personnel in the cafeteria to which the delivery has been made. Delivery representative is obligated to note on delivery slip or invoice any discrepancies upon actual delivery, signed and dated.  
**Invoices shall be provided for each school clearly defined and separated.**
  - b. **District Payment** – May occur semi-monthly from invoices for product delivered.
18. **National School Lunch Program(NSLP)** – All food and beverages for use in the National School Meal Programs including, but not limited to, meat, cheese, and fruit juices and fruit base products must meet the NSLP nutritional specification requirements and the menu planning option specified by the District's School Food Authority/Sponsored, Food Service Department. All items quoted that will be used in the NSLP/SBP must include submission of a product specification sheet and nutritional data and/or information regarding obtaining the specification, as requested. District shall not be obligated to order items. **Nutritional specifications for school meal items served on the reimbursable meal program must include at least the following nutrient information: grams of fat, carbohydrate, and protein, and thiamin, riboflavin, niacin, iron, grams of total flour, total weight of product, and total carbohydrate and added carbohydrate separated out by each distinction, total sugar by weight.**
19. **Site Minimums** – The quote shall price for **site-to-site deliveries**, specifying dollar as well as case minimum per site, per delivery, if applicable.
20. **Response To Quote** – As a condition to remain on District's quote list, a response to this quote is required. Responses may be in the form of either submission of a quote on any or all items contained in this quote, or returning the Quote Proposal Form with all blanks completed, and the following statement clearly printed or typed at the bottom of the page **"NO Quote – REQUEST TO REMAIN ON QUOTE LIST"**.
21. **Pricing Information Access** – Price files may be examined during normal working hours with an appointment and during the QUOTE opening. Non-QUOTING entities may have access to the files only after the award of the quote. No files will be removed from the school district offices and employees are not required to photocopy or make available copy machines, facsimile machines, or other such equipment to the public for the purpose of copying quotes documents and/or recap sheets.
22. **Debarment disclosure** – Every quote shall have on file with the District's Business Office an approved Debarment Disclosure Certificate of Compliance (included in this document).
23. **Delivery Equipment** – Perishable foodstuff shall be **delivered in refrigerated trucks with appropriate temperatures for the specified product as defined by CURRFUL guidelines.** Temperature logs (use of invoice for this purpose is acceptable) shall log date, time and temperature from starting distribution point to delivery distribution point and a copy of such shall be left with and signed by district official upon

**delivery.** Any item that is normally required to be refrigerated or frozen shall be delivered to all district sites in and with equipment suitable to maintain the products constant temperature throughout the entire delivery process. The district reserves the right to inspect any and all delivery vehicles at any time.

24. Quantity Projections – The quantities listed are estimated in good faith based on prior year usage. SFA attempts to purchase in projected quantities. The District reserves the right to increase or decrease purchase quantities based on USDA commodity offerings, participation changes, menu changes and student preferences.
25. Escalator/De-Escalator Clause – In the event the market for a product awarded escalates to a point that the vendor is delivering product at less than cost, the vendor may petition for release from the contract or to resume contract with adjusted pricing accounting for market change. The Adjusted price shall not be above the original bid percentage mark up. The petition shall be supported by a third party market bulletin and clearly indicated the original bid percentage mark up so that the district can easily determine that the new pricing reflects the same percentage mark up. The decision to release the vendor from the contract will be based on the difference between the market at the bid opening and the current market for this item. The school district shall be released from the bid obligation if it is determined that a vendor awarded the bid has offered a price that is below cost with the intent to raise the price or substitute a low- grade product after the bid is awarded. The district reserves the right to accept new pricing and/or substitute product. **All prices for milk shall be firm for 30 days, after which prices can escalate or de-escalate in accord with changes in Class 1 raw milk prices based on monthly Federal Milk Order announcements for the applicable geographical zone. NO FUEL SURCHARGES SHALL BE ACCEPTED.**
26. Severability & Termination of Award – The provisions of this contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract. Either party may terminate this agreement upon thirty days prior written notice to the other party.
27. Compliance with applicable laws – The materials and services supplied under this contract shall comply with all applicable federal, state, and local law and the contractor shall maintain all applicable licenses and permits.
28. Contract Inception – An offer does not constitute a contract nor does it confer any rights on the quote to the award of a contract. A contract is not created until the offer is accepted in writing by an authorized school district authority.
29. Net Container Quantity – The minimum net quantity of all products in cans, jars, and cartons shall be in accord with the Federal Food, Drug and Cosmetic Act. The individual specifications for standard of fill for the products as prescribed in 21 CFR shall be applied.
30. Product Protection Guarantees – School districts have “automatic” product protection recourse against suppliers for product safety. According to Federal Regulations, the supplier whose name and address appear on the package is the responsible party. Contractors are expected to take immediate action to correct any situation in which product integrity is violated.
31. Standards of Identity – All products must conform to U.S. minimum standards of identity as authorized by the Pure, Food, Drug and Cosmetic Act and the supporting regulations in 21 CFR. Failure to comply places the contractor in violation of the contract with the school district as well as federal law.
32. Inspection and Testing – The contractor agrees to permit access to its facilities at reasonable time for inspection of the materials covered under this contract, and the contractor’s facilities. The school district shall also have the right to test at its own cost the materials supplied under this contract.
33. Excused Performance – if performance or compliance by the undersigned quote is any time prevented, impaired or delayed by war, riot, strikes, lockout, acts of God, the public enemy, public calamity, government restrictions or prohibitions, order or directions of courts or governments or their bureaus of their departments (governments are to be construed as federal, state, or local in respect to all of the forgoing), or failure of suppliers to provide essential materials or ingredients, or failure of any trucker or carrier to provide timely service, or anything beyond the control

of the quote than in any such even, any performance of compliance or obligation on the part of quote shall be excused as long as the said conditions persist, without liability of any kind to quote. Quote shall then resume performance under this Agreement when able to do so. The sponsor shall pay the contract price(s) without diminution for any reason for all deliveries actually made.

34. Indemnification – Undersigned agrees to indemnify and hold Sponsor/District harmless from and against all liability, claims, demands, suits or judgment which may arise from injury or death to any person (whether or not an employee or officer of Sponsor/District or undersigned) or from damage to the property of any person (whether or not an employee or officer of Sponsor/District or quote) arising out of or caused by the negligent and/or intentional acts or omissions of quote, its employees and/or officers, in the course of quote’s performance pursuant to the agreement resulting from this quote solicitation provided said liability, claims, demands, suits or judgments do not arise out of or are not caused by in any manner, the negligent and/or intentional acts or omissions of Sponsor/District, its employees, officers, students and/or third parties. In the event of any liability, claims, demands, or suits against which quote, by this paragraph agreed to indemnify and hold Sponsor/District harmless, quote shall give prompt notice to Sponsor/District of any such liability, claims, demands or suits.

Sponsor/District agrees to indemnify and hold quote harmless from and against all liability claims, demands, suits or judgments which may arise from injury or death to any person (whether or not an employee or officer of Sponsor/District or quote) or from damage to the property of any person (whether or not an employee or officer of Sponsor/District or quote ) resulting from or in connection with the agreement resulting from this quote solicitation and arising out of or caused by the negligent and/or intentional acts or omissions of Sponsor/District, provided such liability, claims, demands, suits or judgments do not solely arise out of or are not solely caused by the negligent and/or intentional acts or omissions of quote, its employees and/or officers in the course of quote’s performance of this agreement. In the event of any liability, claims, demands or suits against which Sponsor/District, by this paragraph, agrees to indemnify and hold quote harmless, Sponsor/District shall defend same at its sole expense provided quote shall give prompt notice to Sponsor/District of any such liability, claims, demands or suits.

35. Insurance –

a. Insurance Certificates:

- i. Insurance Certificates Each successful Vendor, from here out known as Vendor, shall provide insurance certificates and additional insured endorsements to the Paradise Unified School District, from here out known as the District, indicating that all required insurance coverage is in force prior to providing any products and services awarded.

ii. Use Of Standard Insurance Certificate Form – The “Acord” form is on such form.

**The District, its representatives, directors, administrators and employees are to be named as additional insured. The insurance certificates are to be endorsed to contain the Additional Insured.**

b. Minimum Scope In Insurance:

- i. Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 covering Automobile Liability, symbol 1 (any auto).
3. Workers Compensation Insurance as required by the State of California and Employer’s Liability Insurance.

c. Vendor’s Liability Insurance

- i. Vendor shall purchase and maintain such insurance as will protect the Vendor and the District, its officers, directors, administrators, agents, representatives and employees from claims set forth below which may arise out of or result from the Vendor’s operations under the service being performed,



whether such operations be by Vendor or by any subcontractor or by anyone directly or indirectly employed by any of them or by anyone for whose acts for any of them may be liable. The insurance required shall include contractual liability insurance applicable to the Vendor's obligations.

- d. Minimum Limits of Insurance: The following claims shall be covered:
- i. Claims under workers' compensation, disability benefit and similar employee benefits acts (with worker's compensation and employer's liability insurance in an amount not less than those necessary to meet the statutory requirements of the state(s) having jurisdiction over any portion of the work).
  - ii. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this service or the general aggregate limit shall be twice the required occurrence limit.
  - iii. Employer's Liability: No less than \$1,000,000 per accident, bodily injury, occupational sickness, disease or death of his employees.
  - iv. Not less than \$1,000,000 per occurrence for claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees.
  - v. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom in the amount of not less than one million dollars (\$1,000,000) against any liability arising directly or indirectly out of any activity, performance, or operation under the Contract.
  - vi. Automobile Liability: Not less than \$1,000,000 per accident for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle, owned, hired and non- owned.
- e. Notice of Cancellation – All policies shall contain a provision requiring thirty (30) days written notice to be given to the District prior to cancellation, modification, or reduction of limits. The standard cancellation clause on the certificate shall be, "Should any of the above described policies be canceled before the expiration date thereof, the issuing company will mail thirty (30) days written notice to the certificate holder named to the left."
- f. The insurance required shall be primary and on-contributing to any insurance possessed or procured by the Owner and limits of liability.
- g. Certificates of insurance acceptable to the District shall be filed with the Owner prior to commencement of the work. All policies and certificates of insurance of the Vendor shall contain the following clauses:
- i. Insurers shall have no right of recovery or subrogation against the District (including its agents and agencies as aforesaid), it being the intention of the parties that the insurance policies so affected shall protect both parties and be the primary coverage for any and all losses covered by the above described insurance.
  - ii. The clause "other insurance provisions" in a policy in which the District is named as an insured, shall not apply to the District.
  - iii. The insurance companies issuing the policy or policies shall have no recourse against the District (including its agents and agencies as aforesaid) for payment of any premiums or for assessments under any form of policy.

**DEBARMENT DISCLOSURE**

CERTIFICATE OF COMPLIANCE

If a bidder has been debarred, suspended, or otherwise lawfully prohibited from participating in any public procurement activity, the bidder shall disclose that information in its offer. Failure to do so shall result in rejection of its offer.

The \_\_\_\_\_ certifies that they have not been debarred  
(Name of Contractor/Vendor) and are permitted to participate in public procurement activities.

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
(Name of Contractor/Vendor)

**PROPOSAL FORM**

BOARD OF EDUCATION

Paradise Unified School District Ladies and  
Gentlemen:

The undersigned, doing business under the firm name of:

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(Typed or Printed)

having familiarized himself/herself with the quote specifications for MILK ITEMS AND DISTRIBUTION SERVICES, INCLUDING Notice To Quote, General Conditions and Instructions, and Addenda (if any), proposes to furnish and deliver for the prices stated on the following quote specification/proposal forms all School Food Authority/Food Services Department products as indicated or specified.

The undersigned has carefully checked all the figures and understands that the Superintendent's Office, the district, the Food Services department nor any of the district employees will not be responsible for any errors or omissions on the part of the undersigned in making his/her quote.

The undersigned hereby certifies that this Quote is genuine and not a sham or collusive, or made in the interest of or on behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other person, firm or corporation to refrain from providing a quote and that the undersigned has not sought by collusion to secure for himself/herself an advantage over any other Quote.

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Signature of Authorized Agent

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Street Address

---

Typed or Printed Name of Authorized Agent

---

City, State and Zip Code

---

Title of Authorized Agent

---

Phone Number

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Paradise Unified School District  
 Bid No. 2018-19 NS-3  
 Milk / Dairy Products

Company Name:

Phone:

Email:

**\* All Items delivered chilled in refrigerated truck maintained at between 39 to 41 degrees Fahrenheit**

**Bid Unit Pricing for 2018-19**

Line #	Description	Unit Size/Pack Size Per Case	Estimated Yearly Usage	Site to Site Delivery		Single Drop Warehouse Delivery	
				Case Price	Unit Price	Case Price	Unit Price
1	White Milk 1% Low Fat	50/ 1/2 pt	196,351 cartons				
2	Choc Milk NonFat	50/ 1/2 pt	337,844 cartons				
3	White Milk 1% Low Fat	Gallon	64 gal				
4	Cream Cheese	10/3 lb or 4/3 lb	25 lbs				
5	Butter, Unsalted	30 / 1 lb	1,916 lbs				
	Individual Ice Cream						
	Individual Frozen Desserts						

**Manufacture Name & Comments:**