

WHITE PLAINS CITY SCHOOL DISTRICT  
5 HOMESIDE LANE  
WHITE PLAINS, NEW YORK 10605

BID #P2021-19 GROCERY PRODUCTS 21-22

PRICING REQUEST

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BOARD OF EDUCATION  
WHITE PLAINS CITY SCHOOL DISTRICT  
5 HOMESIDE LANE, WHITE PLAINS, NEW YORK 10605  
WESTCHESTER COUNTY

NOTICE TO BIDDERS

The Board of Education of the White Plains City School District, White Plains, New York, popularly known as White Plains School District, in accordance with Section 103 of Article 5-A of the General Municipal Law, hereby invites the submission of sealed bids from reputable and qualified suppliers/vendors of GROCERIES PRODUCTS for the following contract to be awarded by the White Plains School District ("School District"):

**Bid #P2021-19 GROCERY PRODUCTS 21-22**  
**June 8, 2021 – 1:00 PM**

Bids for Bid #P2021-19 GROCERY PRODUCTS 21-22 for the term of September 1, 2021 through and including August 31, 2022 will be received until the above stated hour of prevailing time and date at the Business Office, 5 Homeside Lane, White Plains, New York, at which time and place all bids will be publicly opened. The Board of Education reserves the right to change the date and time of the bid submissions and opening by Addendum. If the Business Office is closed due to inclement weather or other emergency on the date and at the time designated for opening of bids in this Notice or in an Addendum, bids will be opened at the same designated time on the next business day on which the Business Office is open.

The Bid Documents, including but not limited to Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications and bid forms may be obtained by going online at <https://www.whiteplainspublicschools.org/Page/19996> or <http://www.bidnetdirect.com>.

Only those vendors who obtain bidding documents from <https://www.whiteplainspublicschools.org/Page/19996> or <http://www.bidnetdirect.com> are guaranteed to receive accurate bid documents and addendum information, if any addendum is issued. If you obtained documents from a source other than <https://www.whiteplainspublicschools.org/Page/19996> or <http://www.bidnetdirect.com>, the School District will not guarantee the integrity of the documents.

Bids must be presented on the forms provided in the Bid Documents in the manner designated therein and as required by the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, and Specifications. All bids must be enclosed in sealed, opaque envelopes, which are clearly marked on the outside: **Bid #P2021-19 GROCERY PRODUCTS 21-22**. Bids shall remain firm for a period of forty-five (45) days following the date of the bid opening.

The Board of Education reserves the right to waive what it deems to be informalities relating to a specific bid, to waive what it deems to be informalities relating to the bidding process, to waive what it deems to be technical defects, irregularities and omissions relating to a specific bid, to request additional information from any bidder, to re-advertise and invite new bids, to reject any or all bids, to accept the whole or part of any bid or to accept parts of bids from more than one bidder which, in the Board of Education's judgment, is in the best interest of the School District.

The Board of Education reserves the right to consider experience, service, and reputation in supplying the products and/or services sought as well as the financial responsibility and specific qualifications, as set out in the Bid Documents, of the bidders when evaluating the bids received and determining whether to award the contract(s).

BOARD OF EDUCATION  
WHITE PLAINS CITY SCHOOL DISTRICT  
District Office  
5 Homeside Lane, White Plains, New York 10605  
By: Toni Russo, Purchasing Agent



### INSTRUCTIONS TO BIDDERS

1. Carefully inspect all general and special provisions of the Bid Documents.
2. Complete all forms. Be sure to sign in all required places. It is the bidder's responsibility to copy all documents that are to be returned with the bid (see Bidder's Checklist – page 30).
3. All materials submitted to the School District pursuant to this bid shall become the property of the School District and will not be returned to the bidder. The bidder is responsible for making its own copies of any or all parts of the Bid Documents for its files. After a contract is awarded or one or more bids are rejected, bids may be made available upon request pursuant to the Freedom of Information Law ("FOIL") for public inspection, except to the extent that certain personally identifiable information may be redacted as an invasion of personal privacy or certain other information may be redacted if the bidder has designated it and the School District concurs that such information constitutes a trade secret or other proprietary information or data. If a bidder believes that a portion of its bid contains trade secrets or other proprietary data that should remain confidential and not be disclosed, a statement advising the School District of this fact shall accompany the bid and the information is to be identified wherever it appears. Identifying an entire bid as proprietary is unacceptable and will result in no part of the bid being treated as containing a trade secret or other proprietary information or data.
4. Bids must be presented in a sealed, opaque envelope(s) addressed as follows:

Board of Education  
White Plains City School District  
5 Homeside Lane  
White Plains, New York 10605  
Attn: Toni Russo, Purchasing Agent

**Bid # P2021-19 GROCERY PRODUCTS 21-22.**

5. Bids shall remain open for a period of forty-five (45) days following the date of the bid opening.
6. Bids will be received until **1:00 p.m. on Tuesday, June 8, 2021** by the Purchasing Agent of the White Plains City School District, 5 Homeside Lane, White Plains, New York, unless such date and/or time is modified by an Addendum. All bids will be publicly opened at the above-stated time or the latest time and date stated in an Addendum to the Bid Documents at the School District's Business Office located at 5 Homeside Lane, White Plains, New York. If the Business Office is closed due to inclement weather or other emergency on the date and at the time last designated for opening of bids in the Notice to Bidders or in an Addendum to the Bid Documents, the bids will be opened at the same time on the next business day on which the Business Office is open.

7. This bid solicitation does not commit the School District to award a contract, pay any cost incurred in the preparation of a bid, or to contract for the products and/or services sought. The White Plains City School District will not reimburse bidders for any expenses incurred in preparing or clarifying submitted bids.
8. The bidder to whom a contract is awarded must comply with all New York State Labor Laws.

### **SPECIAL INSTRUCTIONS TO PARTICIPATING BIDDERS**

The White Plains City School District no longer reads aloud the numerous pricing for food service bids. All Vendors are required to submit their original bid sheet(s) and 6 marked copies. The marked copies will be distributed at the bid opening. Bid opening attendee's will then be able to review the marked copies for recording of pricing for up to one (1) hour. Vendors are limited to one attendee for this bid opening.

**Samples: Bidder agrees to provide samples within 48 hours of a telephone request by the Food and Nutrition Program Director for the purpose of evaluating the quality of products before awarding the bid.**

### **BIDDING PROCEDURE AND REQUIREMENTS**

1. The date and time of bid opening will be given in the Notice to Bidders, which may be modified in an Addendum to the Bid Documents.
2. Bidders shall be responsible for visiting the respective sites to fully familiarize themselves with the delivery sites.
3. All bids must be submitted on and in accordance with the forms included in the Bid Documents. See Checklist on page 30.
4. Where so indicated by the makeup of the Bid Form(s), sums shall be expressed in both words and figures, and in case of discrepancy between the two, the amount written in words will govern.
5. A bidder shall not make any stipulations on the Bid Form(s) or qualify its Bid in any manner. No bid will be considered which purports to qualify, limit, amend or omit any requirement of the Bidding Documents.
6. A bid shall include the legal name of the bidder(s) and a statement indicating whether the bidder(s) is a sole proprietor, a partnership, a corporation, or any other legal entity, and shall be signed by the person or persons legally authorized to bind the bidder(s) to a contract. A bid by a corporation shall also give the State of Incorporation and have the corporate seal affixed on the signature pages of each Bid Form. A bid submitted by an agent shall have a current Power of Attorney attached certifying the agent's authority to bind the bidder.



7. Bidders will provide, along with the completed Bid Form(s), evidence demonstrating an ability to provide the requested products and/or services, including, if applicable, a list of any and all school districts of a similar size which the bidder(s) has supplied or served during the past five (5) years and a summary of their experience over at least five (5) years of successful completion of the provision of products and/or services requested in compliance with the applicable laws, rules and regulations of the State of New York.
8. Bidders will also provide the last three (3) years of audited financial statements.
9. Bidders must include a reference list, setting out the names of all school districts supplied or served by it with comparable products and/or services, and shall further set out the name and telephone number of each business official or other school district liaison/individual with knowledge of the comparable products and/or services provided by the bidder(s).
10. All information required in the Notice to Bidders, Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, Specifications and Bid Form(s), in connection with each item against which a bid is submitted, must be provided to constitute a regular bid.
11. No alteration, erasure, or addition is to be made to the typewritten or printed matter. Any deviations from the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, or Specifications will constitute sufficient grounds for rejection of a bid.
12. Prices and information required, except signature of bidder, should be typewritten for legibility. Illegible or vague bids may be rejected. All signatures must be written by hand in ink and the full name of the person who provided the signature shall be legibly printed below the signature. Facsimile, printed, or typewritten signatures are not acceptable. Initials, stamps, photocopies or other copies, or company names may not be used in lieu of any required signature.
13. No charge will be allowed for federal, state, or municipal sales and excise taxes since the School District is exempt from such tax.
14. All bids received after the time stated in the Notice to Bidders, as modified if at all in an Addendum to the Bid Documents, will not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the School District. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his/her bid deposited on time at the place specified.
15. **THE BOARD OF EDUCATION RESERVES THE RIGHT TO WAIVE WHAT IT DEEMS TO BE BIDDING OR SPECIFICATION INFORMALITIES RELATING TO A SPECIFIC BID, TO WAIVE WHAT IT DEEMS TO BE INFORMALITIES RELATING TO THE BIDDING PROCESS, TO WAIVE WHAT IT DEEMS TO BE TECHNICAL DEFECTS, IRREGULARITIES AND OMISSIONS**



RELATING TO A SPECIFIC BID, TO REQUEST ADDITIONAL INFORMATION FROM ANY BIDDER, TO REJECT ANY AND ALL BIDS, TO RE-ADVERTISE AND INVITE NEW BIDS, OR TO ACCEPT THE WHOLE OR A PART OF A BID, OR TO ACCEPT PARTS OF BIDS FROM MORE THAN ONE BIDDER AS IN THE BOARD'S JUDGMENT, IS IN THE BEST INTEREST OF THE SCHOOL DISTRICT.

16. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the services, products, supplies, materials, or equipment required and a representation that the bidder can furnish the services, products, supplies, materials, or equipment satisfactorily in complete compliance with these Bid Documents, including but not limited to the Bid Form(s) and Specifications.
17. All bids must be sealed. They must be submitted either in plain opaque envelopes or other packaging. All bids must be addressed to the Board of Education, White Plains City School District, Attention: Toni Russo, Purchasing Agent. Bid envelopes must be clearly **marked Bid #P2021-19 GROCERY PRODUCTS 21-22**. Also, the date and time of the bid opening must appear on the envelope. Telephone quotations or amendments will not be accepted at any time. All materials submitted with the Bids will become the property of the School District and will not be returned.
18. The contract to be awarded as a result of this solicitation of bids shall have a term of September 1, 2021 through and including August 31, 2022.
19. Bidders shall submit their bids on the provided Bid Form(s). A bid may be submitted for any or all items sought. Unit and extended price as well as total number of items bid, and total amount of the bid must be included and printed in ink or typed in the space provided. Bidder's prices shall include all costs associated with supplying the product(s) and/or service(s) sought including transportation.
20. Each bidder awarded a contract shall be responsible for complying with the current edition of all federal, state, and local laws, rules, regulations, codes and/or ordinances that apply to the services to be rendered and/or the product(s) to be supplied.
  - a. The selected proposer shall comply with the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352, by filing the required certification that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress or an employee of a member of Congress in connection with obtaining a federal contract, grant or any other award covered by 31 U.S.C. § 1352. In addition, in compliance with the Byrd Anti-Lobbying Amendment, the selected proposer must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award.
  - b. To the extent applicable to the services to be provided and/or the materials to be supplied, the selected proposer will comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. § 7401, et seq., and the Federal Water Pollution Control Act as amended, 33 U.S.C. § 1251 et seq.



- c. To the extent applicable to the services to be provided and/or the materials to be supplied, the selected proposer will comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, which requirements include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000.
  - d. To the extent applicable to the services to be provided and/or the materials to be supplied, the selected proposer must comply with the requirements of 37 CFR Part 401, entitled "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements" and the Standard Patent Right Clauses contained in 37 CFR Section 401.14 will be incorporated by reference and deemed a part of the resulting contract.
21. The White Plains City School District shall have the unilateral option of extending or renewing the contract(s) awarded as a result of this solicitation of bids for up to two (2) consecutive additional periods of twelve (12) months, each upon the same terms and conditions as are contained in these Bid Documents. The School District each year will consider, upon request, an inflationary increase not to exceed the Consumer Price Index for December from the New York, Northeastern New Jersey area based upon index for all urban consumers (CPI-U). Said options shall be deemed to have been exercised upon formal written notification prior to the expiration of any contract(s) awarded as a result of this solicitation for bids. If the White Plains City School District exercises the option for the first additional twelve (12) month period, the contract(s) as renewed shall be deemed to include the option provision for the second additional twelve (12) month period. However, the total duration of the awarded contract(s), including any option(s) under this clause, shall not exceed thirty-six (36) months.
22. Each bid will be received with the understanding that its acceptance, in writing, by the School District, approved by the Board of Education, to furnish any or all of the items described shall constitute a Contract between each accepted bidder and the School District that incorporates all the terms and requirements of the Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders and Specifications) and the accepted portion of the bidder's bid. The Contract shall bind the accepted bidder to furnish the product(s) and/or service(s) at the prices set forth in the accepted portion of its bid.
23. The placing in the mail of a notice of award to an accepted bidder, to the address given in the bid, will be considered sufficient notice of award of a Contract.
24. It is mutually understood and agreed that any bidder awarded a Contract shall not assign, transfer, convey, sublet, or otherwise dispose of the Contract or its right, title, or interest therein, or its power to execute such Contract, or any part thereof to any person, company, or corporation, without the prior written consent of the School District.



25. These Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders, and Specifications) any Addenda issued by the School District, and the accepted portion of the submitted bid shall form a part of the awarded Contract(s) and the provisions thereof shall be binding upon the School District and the accepted bidder(s). The term "Contract Documents" shall include all of the aforesaid together with the Contract itself.
26. Each and every provision of law and clause required by law to be inserted in the Contract shall be deemed to be inserted in it and the Contract shall be read and enforced as though it were included herein, and if through a mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon the application of either party, the Contract shall forthwith be physically amended to make such insertion.
27. It is understood that the Contract in no way excludes the School District from using its own forces, or services provided by other school districts or BOCES, or in any way limits the School District from using other vendors in performing the same, similar, or other services or to obtain the same, similar, or other products.
28. The bidder(s) awarded a contract through this solicitation may not engage subcontractors, hire others to perform all or part of the resulting contract, nor otherwise delegate the obligations of the bidder(s) awarded a contract to perform under the contract without the express written consent of the School District.
29. To the extent the School District consents to the bidder(s) awarded a contract through this solicitation contracting with suppliers and/or other subcontractors to fulfill its obligations under the awarded contract, the bidder(s) awarded a contract will make commercially reasonable good faith efforts to utilize suppliers and/or subcontractors that are certified minority and women-owned business enterprises ("MWBEs"). The bidder(s) awarded a contract shall retain documentation of these good faith efforts to be provided upon request to the School District, New York State, and/or an agency or department of the United States government. Such commercially reasonable good faith efforts shall include but not be limited to (1) placing qualified small businesses and MWBEs on solicitations lists and assuring they are solicited whenever they are potential suppliers or subcontractors; (2) dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by small businesses and MWBEs; and (3) using the services and assistance of such organizations as the Small Business Administration and the Minority Business Development agency of the U.S. Department of Commerce when seeking suppliers or subcontractors. Documentation of good faith efforts shall include, but not be limited to, the following: (a) copies of solicitations sent to MWBEs and any responses thereto; (b) written explanation of the specific reasons each MWBE that responded to such solicitations was not selected; and (c) written explanation of the specific steps undertaken for the purpose of subcontracting with or obtaining supplies from certified MWBEs.
30. To the extent permitted by law, bidders submitting bids acknowledge that, pursuant to New York General Municipal Law Section 103(16), the White Plains City School District intends to allow all political subdivisions in the State of New York to participate in the bid



award(s)/contract(s) resulting from this solicitation for bids. These political subdivisions include, but are not limited to local governments (villages, town, etc.), public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. Such political subdivisions shall participate in the bid award(s)/contract(s) by entering into their own separate contracts with the successful bidder(s) that are based upon, incorporate, and honor the terms, conditions, specifications, and prices of the award(s)/contract(s) resulting from this solicitation for bids. White Plains City School District shall have no liability or responsibility to pay for any goods or services provided to another political subdivision – each political subdivision is responsible for paying for the goods and services it obtains through the bid award(s)/contract(s) resulting from this solicitation for bids.

### **31. NON-EXCLUSION FROM PROGRAM PARTICIPATION:**

- a. Bidder represents and warrants that it, its employees, subcontracts and/or its agents are not excluded from participation, and are not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320 a-7b(f) or in any other government payment program.
- b. In the event bidder or any of its employees, subcontractors or agents providing services or products to the School District under a contract awarded as a result of this solicitation of bids is excluded from participation or becomes otherwise ineligible to participate in any such program during the term of the awarded contract, the bidder(s) awarded a contract will notify the School District in writing within three (3) business days after such event. Upon the occurrence of such event, whether or not such notice is given, the School District reserves the right to immediately terminate the awarded contract.
- c. Any employee, subcontractors or agent of the bidder(s) awarded a contract are found to be ineligible to participate in any such program during the term of the awarded contract will immediately cease providing services or products under the awarded contract and be replaced with an eligible individual.

### **32. BID PROTEST PROCEDURES**

#### **Right to Protest**

Any actual or prospective bidder whose direct economic interest would be affected by the award of a contract or by the failure to award a contract by the School District may submit a written protest to the Assistant Superintendent for Business in accordance with the procedures set forth herein, except no protests will be considered challenging emergency procurements.

#### **Submission of Protest**

- a. A protesting party may submit a written protest to the Assistant Superintendent of Business, setting forth the basis on which the protesting party challenges the solicitation of bids or the School District's award or failure to award a contract based upon a solicitation of bids.

- b. The written protest must include the following:
  - i. name, address, e-mail address, fax and telephone numbers of the protesting party or its designated agent;
  - ii. bid, solicitation or contract number;
  - iii. detailed statement of the legal and factual grounds for the protest, including a description of the resulting prejudice to the protesting party;
  - iv. copies of all documents relevant to the grounds for the protest;
  - v. statement of the relief requested;
  - vi. information establishing that the protesting party is an actual or prospective bidder whose direct economic interest would be affected by the award of a contract or by the failure to award a contract by the School District; and
  - vii. information establishing that the protest is timely filed in accordance with these procedures.
- c. Bid protests must be received by the Assistant Superintendent for Business within ten (10) business days after the issuance of a contract award, except: any protest concerning the terms and conditions of the solicitation (or other matters that would be apparent to a protesting party prior to the date set in the solicitation for the receipt of bids) must be filed on or before the date set in the solicitation for the receipt of bids or proposals. An untimely protest will not be considered and will be returned to the protesting party.
- d. During the resolution of a pending protest, if the facts presented so warrant, the Assistant Superintendent for Business may, at his/her discretion, suspend the procurement, until the protest is resolved.
- e. If a contract has been awarded prior to the receipt of a protest, the Assistant Superintendent for Business will provide a copy of the protest to the successful bidder(s).
- f. The successful bidder(s) may, but is not required to, file an answer to the protest with the School District. Any answer by the successful bidder(s) must be filed with the Assistant Superintendent for Business no later than ten (10) business days after the successful bidder(s)'s receipt of the protest.

#### **Review of Protest and Determination**

- g. Upon receipt of the protest, the Assistant Superintendent for Business shall review the protest, supporting documents, and any other documents from any other source relating to the allegations in the protest, including an answer by the successful bidder(s), if any, and issue a written determination within forty five



(45) business days after receipt of the protest, where feasible. The Assistant Superintendent for Business may take any action or make any requests he or she deems necessary in order to investigate the protest, including but not limited to convening a hearing, conducting interviews, requesting written or oral submissions from the protesting party or successful bidder(s) (if any), request the submission of material samples, and extending the time to issue a decision in order to obtain all pertinent information.

- h. A copy of the written determination, stating the reason(s) upon which it is based and the right to appeal the determination to the Board of Education shall be sent by regular mail to the protesting party or its agent and to the successful bidder(s), if any.

#### **Appeals of Protest Determinations**

- i. The written determination rendered by the Assistant Superintendent for Business shall be the conclusive and final determination of the protest, unless, within ten (10) business days after receipt of the written determination, the protesting party, or the successful bidder(s), where applicable, appeals the determination to the Board of Education. For purposes of such an appeal, the protesting party, and the successful bidder(s), where applicable, will be deemed to have received the determination rendered by the Assistant Superintendent of Business no later than four (4) business days after it is sent to the protesting party and successful bidder(s), if any. The appeal must be in writing and received by the Board of Education within ten (10) business days after the appealing party's receipt of the written determination rendered by the Assistant Superintendent for Business.
- j. The Board of Education will consider all information relevant to the protest, and may, at its discretion, suspend, modify, or cancel the disputed procurement action prior to issuance of a formal decision on the appeal.
- k. No evidence or information may be introduced or relied upon in the appeal that has not been presented to the Assistant Superintendent for Business. The Board of Education shall review the appeal and supportive documents and issue a written decision within fifteen (15) business days of receipt of the appeal, if feasible. The Board of Education may take any action or make any requests he or she deems necessary including extending the time to issue a written decision on the appeal.
- l. A copy of the written decision rendered by the Superintendent of Schools on the appeal stating the reason(s) upon which it is based shall be sent by regular mail to the appealing party or its designated agent and to the successful bidder(s), if any and if not the appealing party.
- m. The decision of the Board of Education shall be the School District's conclusive and final determination of the protest.

### 33. IRAN DIVESTMENT ACT

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, the bidder certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2013" list ("Prohibited Entities List") posted on the OGS website at: <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize for any awarded Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, each bidder is advised that should it seek to renew or extend a Contract awarded in response to this solicitation, it must provide the same certification at the time the awarded Contract is renewed or extended.

During the term of the awarded Contract, should White Plains City School District receive information that the bidder is in violation of the above-referenced certifications, White Plains City School District will review such information and offer the bidder an opportunity to respond. If the bidder fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then White Plains City School District shall take such action as may be appropriate and provided for by law or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the bidder(s) awarded a Contract in default.

White Plains City School District reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal, or extension of a Contract, and to pursue a responsibility review with respect to any entity that is awarded a Contract or a renewal or extension of a Contract and appears on the Prohibited Entities list after such award.

The attached Iran Divestment Act of 2012 Certification Form must be signed, notarized, and returned by each bidder with its bid.

### Qualifications of Bidders

The School District may make any investigation necessary to determine the ability of the bidder to fulfill the terms of any contract(s) awarded as a result of this solicitation of bids, and the bidder shall furnish the School District with all such information for this purpose as the School District may request. If, in the opinion of the School District, the bidder is not properly qualified or responsible to perform any obligations of the Contract bid upon, the School District reserves the right to reject its bid.

The following minimum requirements must be met to qualify for a contract award:

- a) Each bidder must possess and demonstrate facilities, knowledge, and capabilities to satisfy all requirements of the Bid Documents.
- b) Bidders shall be knowledgeable and qualified to provide the requested product(s) and/or service(s) to the School District. Proof of said qualifications shall be furnished to the School District together with the bid.
- c) Each bidder must demonstrate that it is a responsible person or entity that possesses adequate financial resources to supply the requested product(s) and/or



- perform the requested service(s) as described herein and has a satisfactory record of performance and integrity.
- d) Bidders must demonstrate at least (5) five years of experience. References shall be provided as set forth herein. The School District reserves the right to request additional documentation or information from the bidders as a means of determining qualifications and/or responsibility.
  - e) Bidders must include a reference list, setting out the names of all school districts supplied with comparable product(s) and/or services, and shall further set out the name and telephone number of each business official or other school district liaison/individual who has knowledge of the products supplied and/or the services performed by the bidder.
  - f) Each bidder must submit a list of the names and addresses of any person or entity owning 10% or more of the bidder. Should any person or entity listed have ownership of another company, such information shall be disclosed. If bidder is a publicly traded corporation, the latest annual report listing all officers shall be provided.
  - g) Bidders must be responsible, as demonstrated by:
    - a. A lack of pending lawsuits or substantive outstanding judgments or liens, including Federal or State tax liens.
    - b. A satisfactory credit history as evidenced by a review that may be made by the School District.
    - c. Performance of other contracts.
    - d. Such other information as the Board of Education, in its sole discretion, determines is relevant to determining the responsibility of the bidder.
  - h) Upon investigation of any references and information submitted by the bidder, the Board of Education reserves the right to reject any bid where it is found that the bidder's qualifications are not consistent with the requirements of these Bid Documents or the information presented.

### **INTERPRETATION OF BIDDING DOCUMENTS**

No interpretation of the meaning of the specifications or other Bid Document will be made to any bidder orally. Every request for such interpretation should be made in writing, addressed to **Toni Russo, Purchasing Agent** White Plains City School District, 5 Homeside Lane, White Plains, New York 10605, not later than five (5) business days prior to the date fixed for the opening of bids. Notice of any and all interpretations and any supplemental instructions will be issued in the form of addenda to the Bid Documents. All addenda so issued shall be posted to <https://www.whiteplainspublicschools.org/Page/19996> and <http://www.bidnetdirect.com>, and shall become a part of the Contract Documents of any contract awarded as a result of this solicitation for bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligations under his/her bid submitted.

### **CONTRACT AWARD**

The School District will endeavor to make an award within forty-five (45) days of the date of the bid opening and all bids shall remain firm during that time frame. The School District further reserves the right to make award following this period to any bidder who has not provided written notice to the School District that its bid has been withdrawn.



Award will be made on an Item to Item, Commodity Group/Section or Entire Contract basis, to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the product(s) and/or service(s) to be furnished, and the conformity with the Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders and Specifications).

#### **METHOD OF AWARD**

The Contract if awarded will be to the lowest responsive/responsible bidder(s) in part or in whole who meet(s) all the terms of the Bid Documents (including but not limited to the Instructions to Bidders, Bidding Procedures and Requirements, Qualifications of Bidders and Specifications). The White Plains City School District guarantees no minimum or maximum purchase or service pursuant to a contract awarded as a result of this solicitation of bids. Additionally, the White Plains City School District reserves the right to purchase any product(s) or service(s) included as a part of this bid from any means legally available to it at the time of purchase.

If in its judgment the best interests of the School District will be served, the Board of Education of the School District reserves the right to reject all bids; to reject any bid in whole or in part; to accept parts of bids from more than one bidder; to waive technical defects, irregularities, and omissions relating to a specific bid; to waive what it deems to be bidding or specification informalities relating to a specific bid; to waive what it deems to be informalities relating to the bidding process; and to reject all bids and to purchase items on State or County contract as permitted by law if such items can be obtained on the same terms, conditions and specifications, at a lower price.

If two or more bidders submit identical bids as to price, the decision of the Board of Education of the White Plains City School District to award a Contract(s) to one such bidder shall be final. No cash discount may be offered or quoted by any bidder.

#### **EQUAL EMPLOYMENT**

It is the policy of the White Plains City School District to provide equal employment opportunities to all individuals in its personnel and employment practices. In accordance with Federal Law, the White Plains City School District prohibits discrimination because of race, color, sex, national origin, religion, age, or handicap in all employment practices including hiring, firing, promotion, compensation and other terms, conditions, and privileges of employment. Further, contractors with the White Plains School District shall be required to meet equal employment opportunity standards.

The bidder(s) awarded a contract must agree to the following clauses:

- a. The product(s) and service(s) provided pursuant to the awarded contract shall be provided without regard to a student's actual or perceived race, creed, color, weight, gender, gender identity or expression, sex, sexual orientation, national origin, ethnic group, religion, religious practice, age, or disability.
- b. In hiring of employees to provide the product(s) or the service(s) required by the awarded contract, the bidder shall not discriminate against any person who is



qualified and available to perform such services by reason of such person's race, creed, color, sex, sexual orientation, gender identity, age, disability, religion, marital status, military status domestic violence victim status, predisposing genetic characteristics or national origin. All solicitations or advancements for employees placed by or on behalf of the bidder(s) awarded a contract will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, gender identity, age, disability, religion, marital status, military status domestic violence victim status, predisposing genetic characteristics or national origin.

- c. The bidder(s) awarded a contract will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to such employee's race, creed, color, sex, sexual orientation, gender identity, age, disability, religion, marital status, military status domestic violence victim status, predisposing genetic characteristics or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The bidder(s) awarded a contract will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- d. The bidder(s) awarded a contract will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, provided such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the selected bidder's legal duty to furnish information.
- e. The bidder(s) awarded a contract will comply with all provisions of Executive Order No. 11246 of the President of the United States of September 24, 1965, and of the rules, regulations, and relevant orders of the United States Secretary of Labor.
- f. The bidder(s) awarded a contract will furnish all information and reports required by Executive Order No. 11246 of the President of the United States of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, and will permit access to his/her/its books, records, and accounts by the School District and the United States Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. The bidder(s) awarded a contract will send to each labor union or representative of workers with which he/she/it has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers'



representative of the bidder's commitments under Section 202 of Executive Order No. 11246 of the President of the United States of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- h. The noncompliance of the bidder(s) awarded a contract with the nondiscrimination clauses of the awarded contract may cause the awarded contract to be cancelled, terminated, or suspended in whole or in part and the bidder may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order No. 11246 of President of the United States of September. 24, 1965, and such other sanctions may be imposed, and remedies invoked as provided in Executive Order No. 11246 of President of the United States of September 24, 1965, or by rule, regulation, or order of the United States Secretary of Labor, or as otherwise provided by law.
- i. The bidder(s) awarded a contract will be required to include all of these nondiscrimination clauses in any subcontract or purchase order issued with respect to the awarded contract (to the extent the subcontract is consented to by the School District) unless exempted by rules, regulations, or orders of the United States Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of President of the United States of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The bidder(s) awarded a contract will also be required to take such action with respect to any subcontract or purchase order as may be directed by the United States Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the bidder(s) awarded a contract becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the bidder(s) awarded a contract may request the United States to enter into such litigation to protect the interests of the United States.

In accordance with Section 220-e of the Labor Law of the State of New York, each bidder awarded a contract pursuant to this solicitation must comply with the following requirements:

- a. In the hiring of employees for the performance of the awarded contract(s) or any subcontractor hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or sub-contractor shall by reason of race, creed, color, disability, sex, or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under the awarded contract(s) on account of race, color, creed, disability, sex or national origin.
- b. There may be deducted from the amount payable to the bidder(s) awarded a Contract a penalty of fifty dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the Contract.



- c. The awarded Contract(s) may be cancelled or terminated by the Board of Education and all monies due or to become due hereunder may be forfeited for a second or any subsequent violation of the terms or conditions of this section.
- d. The aforesaid provisions of this section shall be limited to operations performed within the territorial limits of the State of New York.

### **MILK AND DAIRY SPECIFICATIONS**

All Milk & Dairy products must meet the standards set by the NY State Department of Agriculture and must meet all requirements and specifications of the NY State Sanitary Code, the Department of Health of NYS and the County of Westchester. All milk shall be pasteurized, and shall meet the requirements in Chapter 1, Part 3 of the Sanitary Code enacted by the Public Health Council of the State of New York.

#### **WHITE AND FLAVORED MILK, LOW-FAT:**

Shall be milk from which sufficient milk fat has been removed to produce a food having, within limits of good manufacturing practice, 1% milk fat content. Low-fat milk shall be pasteurized or ultra-pasteurized, and will contain added Vitamin A and D. Flavored milk should contain the addition of natural flavorings but No High Fructose Corn Syrup.

#### **FLAVORED MILK, FAT-FREE:**

Shall be milk from which sufficient milk fat has been removed to produce a food having, within limits of good manufacturing practice, 0% milk fat content. Fat-free milk shall be pasteurized or ultra-pasteurized, and will contain added Vitamin A and D. Flavored milk should contain the addition of natural flavorings but No High Fructose Corn Syrup.

#### **COTTAGE CHEESE:**

Shall meet requirements of the State of New York Department of Agriculture and Markets, Circular Number 944, Section 17.22, with natural flavoring.

#### **YOGURT, LOW-FAT:**

Shall meet requirements of the State of New York Department of Agriculture and Markets, Circular Number 944, Section 17.22, with natural flavoring but No High Fructose Corn Syrup.

Bidder must, at the time of bidding, hold a regular permit from the Health Department of Westchester County, and have a permit in place for the duration of the award term. Revocation of such permit shall automatically cancel the contract. **A copy of the most recent Department of Health Inspection report should accompany the bid.**

All product formulations and specifications are within the USDA guidelines for quality and ingredients and must therefore meet or exceed standards of freshness, shelf life, appearance and compliances or be replaced at the Food Service Departments request at no additional expense

Milk date must have a minimum of seven days from the date of delivery.

Full credit is to be allowed for milk cartons which are empty, leaking, contain sour milk or have indications of "off" flavor or odor.

All milk and milk products may be tested by a designated labor attorney of the Board of Education at the expense of the bidder.

### **Escalator Clause for School Milk:**

The milk prices quoted in this bid are based on the Class 1-A price established for 2021 under the Federal Milk Order No. 1 for the Northeast Marketing Area. If the Class 1-A price is thereafter increased or decreased, the amount of the increase shall be added and or the amount of the decrease deducted from the rate of payment under this contract in accordance with the formula included herein. Such increases or decreases shall be effective for the same periods of time as those established by Federal Order #1.

The successful bidder must fax the monthly bid price for skim per hundredweight (cwt) and butterfat per pound to the Food and Nutrition Program Director, 914-422-2394 by the 4<sup>th</sup> working day of each month.

The current month's bid price is calculated by subtracting the previous month's Class I skim and butterfat prices from the current month's comparable prices. The differences in prices will be added to the previous month's skim and butterfat bid price. (See sample below)

Price per half pint will be calculated by using the skim and butterfat prices noted above combined with the following butterfat/skim percentages and the addition of a 20 cent processor assessment to the per cwt price.

### **Sample Calculation**

#### **1/2 Pint Conversion Factor per cwt.**

<b><u>Milk</u></b>	<b><u>Factor</u></b>
Whole	186.05
2%	185.6
1%	185.6
Skim	185.39

#### **Butterfat/Skim Percentage**

<b><u>Milk</u></b>	<b><u>Butterfat</u></b>	<b><u>Skim</u></b>
Whole	3.5	0.965
2%	2	0.098
1%	1	0.099
Skim	0.2	0.0998

#### **Calculation**

##### *Bid Price for Previous Month*

Skim per hundredweight:	10.50
Butterfat per pound:	1.00

##### *Class I Price*

	<i>Previous Month</i>	<i>Current Month</i>	<i>Difference</i>
Skim per hundredweight:	12.00	10.50	-1.50
Butterfat per pound:	2.00	2.50	.50



*Bid Price for Current Month*

Skim per hundredweight: 9.00 (10.50 – 1.50)  
Butterfat per pound: 1.50 (1.00 + .50)

**Bid Price**

*Month and year bid price is established for:* \_\_\_\_\_

*Bid price for month and year listed above:*

Skim price per hundredweight: \_\_\_\_\_

Butterfat price per pound: \_\_\_\_\_

**BID SPECIFICATIONS**

1. To provide Grocery Products to the White Plains City School District for the 2021-2022 school year.
2. According to the Buy American National School Act Requirement, the School District will require that suppliers certify the percentage of U.S. content in products that are supplied to the School District. If the bidder is unable to make such certification, the School District will not purchase from you. By signing and submitting this bid, you certify that your company meets this requirement.
3. The **grocery/food** commodity items that are listed by the White Plains School District, in each specific group/section are items that we expect to be available upon request. The School District will not accept any changes made by bidders to bid forms, such as qualifying items as “special order”.
4. White Plains City School District will not pay any additional shipping/delivery charges, fuel surcharges or transportation costs.
5. All bidders awarded a contract as a result of this solicitation are required to perform deliveries as specified within each **grocery/food** category. Absolutely no deliveries are to be made during the school’s lunch times.
6. Delivery: Bid must be F.O.B. delivery point, unloaded and placed within buildings or at points of delivery in the manner and quantities stipulated by the Board of Education. The bidder will bear all charges for freight, carrying and inside delivery.
  - Bidder agrees to deliver Groceries to each school in the School District at least once per week, on a predetermined, regularly scheduled day within the following time frame and or description, without any **minimum order requirements** (deviations from this schedule will not be acceptable). See delivery schedule.
  - Bidder agrees to deliver Milk and Milk Products to each school in the School District at least twice per week, on a predetermined, regularly scheduled day within the following time frame and or description, without any **minimum order requirements** (deviations from this schedule will not be acceptable). See delivery schedule.

The **Food and Nutrition Program Director** must be notified before delivery of order shortages. The bidder awarded a contract must make delivery of such items during the same delivery week. Failure to do so may disqualify the bidder(s) awarded a contract from the item or the entire bid. Detailed packaging slips and delivery receipts must be signed by an authorized School District representative. The bidder awarded a contract agrees to pick up any damaged products or incorrect shipments prior to, or during, next delivery, at no cost to the School District. Credits must be issued within 72 hours of product pick up.

WHITE PLAINS CITY SCHOOL DISTRICT FOOD AND NUTRITION PROGRAM  
DELIVERY SCHEDULE - INFORMATION 2021-2022

<u>LOCATION</u>	<u>CONTACT PERSON</u>	<u>DELIVERY TIMES</u>	<u>PHONE/EMAIL</u>
CHURCH STREET SCHOOL (CS) 295 CHURCH STREET WHITE PLAINS, NY 10603 Code (02)	LAURETTA DELL'ORLETTA	7:30 - 11:00 1:00 - 2:30	422-2406 L@WPCSD.K12.NY.US
GEORGE WASHINGTON (GW) 100 ORCHARD STREET WHITE PLAINS, NY 10604 Code (03)	AMERA WIESE	7:30 - 11:10 1:10 - 2:30	422-2275 AMERAWIESE@WPCSD.K12.NY.US
MAMARONECK AVENUE (MAS) NOSBAND AVENUE WHITE PLAINS, NY 10605 Code (04)	ANN NEWKIRK	7:30 - 11:00 1:15 - 2:30	422-2166 EDITHNEWKIRK@WPCSD.K12.NY.US
POST ROAD SCHOOL (PR) 175 WEST POST ROAD WHITE PLAINS, NY 10606 Code (06)	JUANITA BANKS	7:30 - 11:15 1:00 - 2:30	422-2735 JUANITABANKS@WPCSD.K12.NY.US
RIDGEWAY SCHOOL (RW) 225 RIDGEWAY AVENUE WHITE PLAINS, NY 10605 Code (07)	TBD	7:30 - 11:30 1:15 - 2:30	422-2077
EASTVIEW MIDDLE SCHOOL (EV) 350 MAIN STREET WHITE PLAINS, NY 10601 Code (25)	FRANCESCA GIACOMO	7:30 - 10:45 11:45 - 2:00	422-2418 LAURAACKERLY@WPCSD.K12.NY.US
WHITE PLAINS MIDDLE SCHOOL (HL) 128 GRANDVIEW AVENUE WHITE PLAINS, NY 10605 Code (20)	JANE BOGART	6:30 - 10:25 12:45 - 3:00	422-2130 JANEBOGART@WPCSD.K12.NY.US
WHITE PLAINS HIGH SCHOOL (HS) 550 NORTH STREET WHITE PLAINS, NY 10605 Code (30)	MELANIE MONTELEONE ANTHONY SINOPOLI	6:30 - 11:00 12:30 - 2:00	422-2139 MELANIEMONTELEONE@WPCSD.K12.NY.US



ROCHAMBEAU (ROCH) 228 FISHER AVENUE WHITE PLAINS, NY 10606 Code (35)	TARA FRIEND	7:00 – 10:20 11:30 – 2:00	422-2360 TARAFRIEND@WPCSD.K12.NY.US
SCHOOL NUTRITION OFFICE – Central Office White Plains High School 550 NORTH STREET WHTIE PLAINS, NY 10605	PROGRAM DIRECTOR TBD STAFF ASSISTANT TBD	TBD	422 - 2054 /2371 FAX: 422 - 2394  422- 2348 /2054

**Please note that deliveries will only be accepted during the times indicated above.**  
**Attempted violation of delivery schedule could result in suspension of vendor's contract.**

7. In the event that the deliveries cannot be made as per time schedule by the bidder awarded a contract, the School District may arrange for another entity to provide the **grocery/food** products per the delivery schedule and the bidder awarded a contract will be responsible for payment of any increased cost incurred by the School District.
8. Quality of Products: All items bid upon must be in strict conformity with the given specifications. Any references to brand, catalog or trade names are descriptive only; equivalents will be considered. Should the bidder wish to bid on an alternate item, a clear description of the item is required with the submission of the bid noting the brand name, package size and weight per unit and samples will be required. The successful bidder must supply the brand and quality. If such item becomes unavailable, substitutes will be accepted only with prior authorization of the **Food and Nutrition Program Director** and at the price of the bid item. The bidder(s) awarded a contract agrees that the Board of Education will have full and final authority to reject, at no cost to the School District, product(s), which are deemed by its agents to be of inferior quality and/or quantity. Nutrition information must be provided upon request. If nutrition information is not received two weeks from request, the School District reserves the right to award to the next lowest bidder. If bidding alternate brands, the White Plains City School District reserves the right to award product based on appearance, presentation, acceptable taste, yield differentials etc.
9. Packaging: All bidders will be responsible to indicate packaging of each item bid. You will find a column on the bid form to indicate this information (vendor pack). All products must be packaged in specified quantities, securely wrapped, and plainly labeled with the contents, manufacturer's name, brand date of packaging, name and location of plant and net weight. If the bidder substitutes an alternate item, he must write on the line labeled "Alternate" the brand and package size for each item.
10. Quantities: Actual quantities of products purchased may be more or less than stated in the bid specifications. The contract price shall apply to all products purchased during the term of the award. The quantities noted on the bid document are estimates.
  - A. Bid only what you can supply. If unable to supply product bid upon, you may be disqualified from bidding on future contracts.
  - B. Bid only one item to a line. If bidding item and alternate, use separate pages.
  - C. All items must have brand name. "Packers" label not acceptable.

- D. Brand names, pack size and item numbers are to be entered in vendor pack/item columns.
- E. Bid the weight that is requested. If bidding another size package, you must note the weight of the package you are bidding. If you do not change the package size, you will be expected to deliver the size requested. Bulk packaging is not acceptable.
- F. It is the bidder's responsibility to note any changes in packaging or product sizes or weights. (Bidder should indicate such changes by highlighting or enter in red). If this is not done, we shall presume bids are as specified.

11. Pricing: The bidder shall insert the price per stated unit. The total amount for all items bid must be stated in the space provided at the end of the schedule. Sale items: The vendor shall pass on to the School District all sale prices, potential rebates, allowances, discounts, and cash discounts it makes available to the general public. The School District WILL NOT ACCEPT ANY CONDITIONAL BIDS:( I.E. MINIMUM QUANTITIES, MINIMUM DOLLAR AMOUNT ORDERS, OR MINIMUM SHIPPING TO SINGLE LOCATION).
12. Invoicing: The vendor shall provide invoices with each delivery which shall include the total units of each item, the date of delivery, unit price, extended price, and total invoice value. Invoices which are not accompanied by properly signed receipts will be considered non-deliveries and may not be paid. The vendor shall provide the monthly statements by the fifth business day of each month to the **Food and Nutrition Program Director**. Monthly statements shall include total units of each item, unit cost for each item, and price extension for each item. White Plains Public Schools' purchase order number must be referenced on all packing slips and invoices.
13. Out of Stock-(Buy Against) After receipt of an order, the vendor agrees to notify the School District for any out-of-stock items within three (3) working days of receipt of order. The vendor may make no substitutions for out-of-stock items without the School Districts' advance approval. If the School District is forced to purchase out-of-stock items from another vendor, and no substitutions can be made, original vendor must pay the difference.
14. Proof of proper licensure and certification of the bidder as well as, if applicable, each employee who will furnish services pursuant to the contract intended to be awarded shall be provided to the School District.
15. The bidder(s) awarded a contract shall comply with all rules and regulations of the School District and all directives issued by the School District.
16. Smoking will not be permitted anywhere on School grounds.
17. The owners, employees, officers, directors, or approved subcontractors of bidder(s) awarded a contract shall not have any contact or communication with any student or teacher.



18. Photo identification badges must be worn at all times that the bidder(s) awarded a contract, its agents or employees are on-site delivering products and/or rendering services.
19. Non-interference with Occupation of the Buildings and Premises:
- a. The bidder(s) awarded a Contract must take into consideration the fact that the sessions of the school must be continued as usual during the delivery of product(s) and/or the performance of services. The operation of the fire alarm, the interior fire alarm system, gongs, bells, facsimiles, and telephones must not be interfered with.
  - b. The safety of the pupils and teachers requires that nothing shall be done to in any way to block or obstruct the streets, entrances, and exits of School District buildings and grounds. In addition, there shall be no unauthorized interference or obstruction of the use of the hallways, stairways, toilets, and rooms.
20. Under the contract intended to be awarded as a result of this solicitation, sub-contracting shall not be permitted without prior written approval of the School District.
21. The School District reserve(s) the right to furnish product(s) and/or services that are the subject of any contracts awarded as a result of this solicitation if the School District deems it to be in the best interest of the School District.
22. Delivery must be made in accordance with these specifications. The decision of the School District as to reasonable compliance with delivery terms shall be final.
23. The School District will not accept any deliveries on Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is for an emergency.
24. To protect product(s) from damage during transit and/or storage, items shall be securely and properly packed for shipment, storage, and stocking in shipping containers according to accepted commercial practice, without extra charge to the School District for packing cases, crates, baling, sacks, or any other packaging materials.
25. The bidder(s) awarded a Contract shall be responsible for delivery of items in good condition at the point of destination. The bidder(s) awarded a Contract shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The School District will note for the benefit of such bidder(s) when packages are not received in good conditions.
26. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the School District.
27. Unloading and placing the products inside the building is the responsibility of the bidder(s) awarded a Contract, and the School District accepts no responsibility for

unloading of products. Any costs incurred due to the failure of the bidder(s) to comply with this requirement will be charged to it. No help for unloading will be provided by the School District, and bidder(s) awarded a contract shall notify their suppliers and truckers accordingly.

28. All deliveries shall be accompanied by delivery tickets or packing slips. Delivery tickets/packing slips shall contain the following information for the products delivered:
  - Purchase Order Number
  - Name of Article
  - Quantity
  - Name of bidder(s) awarded a Contract
29. Packages/cartons shall be labeled with purchase order number, name of bidder(s) awarded a Contract and general statement of contents. Failure to comply with these conditions shall be considered sufficient reason for refusal to accept the products.
30. Payments of any claim shall not preclude the School District from making a claim for adjustment on any item found not to have been in accordance with the Bid Documents, including but not limited to these Specifications.
31. The bidder(s) awarded a Contract is to comply with all Federal, State and Local regulations relating to certification and licensure, labor, such as minimum hour wage, working conditions, insurance, and safety factors.
32. The bidder(s) awarded a Contract shall comply with all of the provisions of the Immigration Reform and Control Act of 1986 and regulations promulgated pursuant thereto and shall require its subcontractors (provided the School District has consented to the use of subcontractors) to comply with same. The bidder(s) awarded a Contract shall and does hereby agree to fully indemnify, protect, defend, and hold harmless the School District, its Board of Education, officers, agents and employees from and against any penalties, fees, costs, liabilities, suits, claims, or expenses of any kind or nature, including reasonable attorney's fees, arising out of or resulting from any violation or alleged violation of the provisions of said laws in connection with the product(s) supplied or the service(s) performed pursuant to the awarded contract(s).
33. Bidders shall be licensed by the County of Westchester and local municipalities, where required.
34. No travel time will be paid for delivery of product(s) or performance of services.
35. The bidder(s) awarded a Contract shall purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York the types and amounts of insurance set forth in Appendix "A" in accordance with the requirements also set forth in Appendix "A", which insurance shall protect the School District against claims arising from or related to the operations of the bidder(s) awarded a Contract and its subcontractors approved by the School District, if any.



The bidder(s) awarded a Contract shall pay all deductibles incurred by the School District as a result of the negligence, recklessness, or intentional misconduct of the bidder. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption throughout the term of the awarded contract(s) and through the period of time that any coverage is required to be maintained after all product(s) and/or service(s) are provided.

The bidder(s) awarded a Contract shall require all subcontractors to the same insurance coverages and limits of liability as set forth in Appendix A and submit same to the School District for approval prior to beginning performance under the awarded contract. In the event such bidder(s) fails to obtain the required certificates of insurance from the subcontractor and a claim is made or suffered, such bidder shall indemnify, defend, and hold harmless the School District, its Board of Education, officers, agents and/or employees from any and all claims for which the required insurance would have provided coverage. This indemnity obligation is in addition to any other indemnity obligation provided in the awarded Contract.

36. Enclosed with the bid submission, the bidder must include a letter from an insurance agent, broker, or carrier stating that no less than the minimum limits of insurance required in the Bid Documents can be met by the bidder. The name of the insurance company that will provide the mandated insurance will be stated. The insurance carrier must be licensed to do business in New York State.
37. All insurance certificates shall show the name and address of the insured bidder(s) awarded a Contract, the policy number, the type of coverage, the inception and expiration dates of the required insurance policies, and it shall clearly state what, if any, coverages are excluded by endorsement or otherwise excepting such as appear in the standard printed policy itself. The School District reserves the right to make direct inquiry to the insurance carrier for an explanation of coverages and the bidders agree to assist in obtaining any such desired information.
38. The bidder(s) awarded a Contract shall hold harmless, defend, and indemnify the School District from all claims for damages to property and bodily injury, including death, which may arise from any act(s) or omission(s) in the performance of the awarded Contract(s), including but not limited to claims brought against the School District by third parties, employees of the School District, or employees of such bidder(s). The attached Hold Harmless Form must be signed, notarized, and returned with the bid.
39. If either party to the contract(s) awarded as a result of this solicitation is compelled to cease performance of its obligations because of: (i) the passage after the term of the awarded contract(s) commences any laws or regulations; (ii) any legal or administrative proceedings or order or directive of any government or governmental agency, court, or administrative agency having competent jurisdiction, including but not limited to the President of the United States, the Governor of New York State, the New York State Department of Health, the New York State Education Department, the County Executive of Westchester County, the Westchester County Department of Health or any Federal or State agency, department or official of competent jurisdiction; (iii) epidemic or pandemic;



(iv) fire; (v) explosion; (vi) war or act of terrorism; or (vii) natural disaster, including but not limited to earthquake, hurricane, tornado, or flood; (viii) act of God; or (ix) any other cause beyond the control of a party (collectively, "Force Majeure Event"), then the party so affected will, while so affected, be relieved to the extent thus prevented from performing its obligations under the awarded contract(s). In such event, such party will take all reasonable measures to remove the disability and to resume full performance under the awarded contract(s) at the earliest possible date. If any party is prevented from performing its obligations under the awarded contract(s) in part or in full as a result of a Force Majeure Event, it will give prompt written notice to the other party, which notice will set forth the nature of such occurrence, the steps being taken and intended to be taken to remove the disability, and an estimate of the date when full performance under the awarded contract(s) will resume. In the event that bidder(s) awarded a contract is prevented from performing some or all of services required by the awarded contract(s) as a result of a Force Majeure Event, the School District shall have no obligation to pay for services not performed and/or product(s) not delivered and the bidder(s) awarded a contract shall refund any fees already paid by the School District for services that cannot or will not be performed as a result of the Force Majeure Event or the termination of the awarded contract(s) due to a Force Majeure Event.

40. All bids submitted shall include all labor, equipment, materials, transportation, and utensils necessary to supply the product(s) and/or service(s) requested by the White Plains City School District in this solicitation of bids.

41. The contract awarded as a result of this solicitation may be terminated by the School District in the event of a material breach by the bidder(s) awarded a contract, upon five (5) business days' prior written notice from the School District. In the event of such termination, the School District shall only pay for the product(s) and/or service(s) provided prior to the termination in full compliance with the awarded contract and shall deduct from such sums (and if such sums are insufficient, the bidder(s) shall pay to the School District the additional sums required to compensate the School District for) any costs and damages incurred by the School District as a result of the material breach(es) of the awarded contract by the bidder(s), including but not limited to the increased costs incurred by the School District to secure replacement product(s) and/or service(s). In the event of a termination due to a material breach, the School District may purchase from other sources to take the place of the product(s) rejected or not delivered at the expense of the bidder(s) awarded a Contract.

42. For its convenience, the School District may at any time, at will and without cause, terminate any part of the awarded Contract(s) by giving thirty (30) days' prior written notice to such bidder, specifying the portion of such bidder's work to be terminated and the effective date of termination.

Upon receipt of a notice of termination for convenience, the bidder(s) awarded a Contract shall immediately, in accordance with instruction from the School District, proceed with performance of the following duties regardless of delay in determining or adjusting amounts due under this paragraph:



- a. cease operation as specified in the notice;
- b. place no further orders and enter into no further subcontracts for product(s), materials, labor, services, or facilities except as necessary to complete continued portions of the awarded Contract(s).
- c. terminate all subcontracts and orders to the extent they relate to the portion of the awarded contract that has been terminated.
- d. proceed to complete the performance of the portion of the awarded Contract that has not been so terminated; and
- e. take actions that may be necessary, or that the School District may direct, for the protection and preservation of the product(s) and/or service(s) supplied prior to termination of the contract in whole or in part.

In the event of such termination, the parties will adjust the accounts due and payable for product(s) and service(s) supplied prior to such termination. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities under the awarded contract(s).

## APPENDIX "A"

### INSURANCE

- I. The selected bidder(s) will be required to purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York such insurance as will protect the selected bidder and the School District from claims for which the selected bidder may be legally liable, whether such operations be by the selected bidder(s) or by anyone directly or indirectly employed by any of the selected bidder(s), or by anyone for whose acts the selected bidder(s) may be liable. The selected bidder(s) hereby agrees to effectuate the naming of the School District as an unrestricted additional insured on the selected bidder(s)'s insurance policies, with the exception of workers' compensation, N.Y. State Disability insurance. If the policy is written on a claims-made basis, the retroactive date must precede the date of the resulting contract. Required Insurance for the selected bidder shall be the following unless otherwise authorized by the Board of Education or Assistant Superintendent for Business for good cause shown:
- II. The policy naming the White Plains City School District as an additional insured shall:
  - be an insurance policy from an A.M. Best A- rated or better insurer that is licensed to conduct business in New York State and licensed and admitted to issue insurance in New York State;
  - state that the coverage of the bidder(s) awarded a contract shall be primary and non-contributory coverage for the School District, its Board of Education, officers, employees, and volunteers; and
  - list the School District as an additional insured by using endorsement CG 20 38 and products and completed operations (CG 20 37). The decision to accept an endorsement rests solely with the School District. The certificate must state what endorsement is being used and a copy of the endorsement shall be attached to the certificate of insurance.

The certificate of insurance must describe the specific product(s) and/or service(s) provided by the bidder(s) awarded a contract that are covered by the commercial general liability policy and the umbrella/excess policy.

At the School District's request, the bidder(s) awarded a Contract shall provide a copy of the declaration page of the liability and umbrella/excess policies with a list of endorsements and forms. If so requested, the bidder(s) awarded a Contract will provide a copy of the policy endorsements and forms.

If any or all components of the awarded contract have been approved and assigned to a subcontractor, the bidder(s) awarded a Contract is responsible to the School District to have the subcontractor comply with the same insurance requirements as apply to the bidder(s) awarded a Contract within this section, providing a Certificate of Insurance and a copy of the endorsement naming the White Plains City School District as an additional insured for the scope of the product(s) and service(s) assigned prior to any performance by the subcontractor. All terms and conditions in this Appendix "A", Insurance shall apply to any such subcontractor. If the bidder(s) awarded a contract fails to obtain the required certificates of insurance from the subcontractor and a claim is made or suffered, the bidder(s) awarded a contract shall indemnify, defend, and hold harmless the School District, its Board of Education, officers, employees, and volunteers from any and all claims for which the required



insurance would have provided coverage. This indemnify obligation is in addition to any other indemnity obligation provided in the Contract Documents.

- III. The bidder(s) awarded a Contract agrees to indemnify the White Plains City School District for any applicable deductibles or self-insured retentions.
- IV. Required Insurance:
- **Commercial General Liability Insurance**  
\$2,000,000 per occurrence/ \$4,000,000 aggregate.
  - **Automobile Liability**  
\$1,000,000 combined single limit for owned, hired, borrowed and non-owned motor vehicles.
  - **Workers' Compensation**  
Statutory Workers' Compensation (C105.2 or U-26.3), Employers' Liability and N.Y.S. Disability Benefits (DB-120.1) Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable proof of Workers' Compensation Insurance of Disability Benefits Insurance. A person claiming an exemption from Workers' Compensation Insurance must file a CE-200 form with the state and provided a copy of such form to the School District.
  - **Umbrella/Excess Insurance**  
\$5,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required Commercial General Liability and Professional Liability coverage.
- V. The bidders acknowledge that, if awarded a Contract, failure to obtain such insurance on behalf of the School District constitutes a material breach of contract and subjects it to liability for damages, indemnification, and all other legal remedies available to the School District. The bidder(s) awarded a Contract must provide the School District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of any performance pursuant to the awarded Contract or use of the School District's facilities.
- VI. The failure of the School District to object to the contents of the certificate of insurance(s) or the absence of same shall not be deemed a waiver of any rights held by the School District.
- VII. The School District is a member/owner of the New York Schools Insurance Reciprocal (NYSIR). The bidder(s) awarded a Contract further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the School District but also NYSIR, as the School District's insurer.

## BIDDER'S CHECKLIST

The following checklist is provided for the convenience of the bidders and is not part of the Contract Documents. Each bidder is encouraged to ensure its complete compliance with all requirements of the Bid Documents. Compliance with the Bid Documents is the sole responsibility of the bidder.

***Please make sure your bid submission includes  
ALL of the following REQUIRED forms:***

### **Bid #P2021-19 GROCERY PRODUCTS 21-22**

	Letter from Insurance Agent (Specification 36, page 25)
	Company Information Sheet (page 31)
	Bid Forms, including <b>6 COPIES OF BID FORMS- Marked: Copy</b> (pages 32-41)
	Form of Disclosure (page 42)
	Non-Collusive Certification Form (This form <b>MUST</b> be notarized) (pages 43-44)
	Hold Harmless Agreement (This form <b>MUST</b> be notarized) (page 45)
	Iran Divestment Act of 2012 Certification Form (This form <b>MUST</b> be notarized) (page 46)
	Sexual Harassment Policy & Training Certification (page 47)
	Bidder Not On Exclusion List Maintained By The Federal Government's System For Award Management (SAM) Certification Form (This form <b>MUST</b> be notarized) (page 48)
	References (page 49)
	Non-Bidders Response (Only if you are not submitting a bid) (page 50)



**BID # P2021-19 GROCERY PRODUCTS 21-22**

**COMPANY INFORMATION SHEET**

NAME OF COMPANY: \_\_\_\_\_  
*Please Print*

ADDRESS: \_\_\_\_\_  
*Please Print*

\_\_\_\_\_  
*Please Print*

FEDERAL E.I. # \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_  
*Please Print*

TITLE OF BIDDER: \_\_\_\_\_  
*Please Print*

EMAIL ADDRESS: \_\_\_\_\_  
*Please Print*

DATE: \_\_\_\_\_

**ACCOUNTS RECEIVABLE CONTACT**

NAME: \_\_\_\_\_  
*Please Print*

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_  
*Please Print*

**SALES/SERVICE CONTACT (if different from bidder)**

NAME: \_\_\_\_\_  
*Please Print*

PHONE NUMBER: \_\_\_\_\_ CELL PHONE: \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_  
*Please Print*

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SECTION 1 MILK PRODUCTS (With/Without MILK COOLERS)										
MILK COOLERS: 11 in Total needed for 7 schools within District 4 - 8 case cabinets needed 7 - 16 case cabinets needed										
WPCSD LINE ITEM #	DESCRIPTION/PREFERRED PACK	VENDOR PACK	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	QUANTITIES - Case/Each	UNIT PRICE Without Milk Coolers	BID PRICE (Total for Quantities Bid Without Milk Coolers)	UNIT PRICE With Milk Coolers	BID PRICE (Total for Quantities Bid with Milk Coolers)	CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS
21001	MILK, CHOCOLATE, 1% 1/2 PINT CARTON				200					
21002	MILK, CHOCOLATE, FAT FREE, 1/2 PINT				50000					
21003	MILK, STRAWBERRY, 1% 1/2 PINT, CARTON				200					
21004	MILK, STRAWBERRY, FAT-FREE, 1/2 PINT				10000					
21005	MILK, WHITE 1% 1/2 PINT CARTON				10000					
21006	MILK, WHITE 1% QUART CARTON				100					
21007	MILK, WHITE 2% QUART				50					
21008	MILK, WHITE, SKIM, 1/2 PINT				10000					
21009	MILK, WHITE, SKIM, QUART				50					
21010	MILK, WHITE, WHOLE QUART				100					
21011	MILK, WHITE, WHOLE, GALLON				100					
HOW MANY LINE ITEMS BID FOR SECTION 1:						MUST INDICATE →	SECTION 1 TOTAL WITHOUT MILK COOLERS \$	SECTION 1 TOTAL WITH MILK COOLERS \$		



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DAIRY PRODUCTS									
SECTION 2	WPCSD LINE ITEM #	PRODUCT DESCRIPTION/PREFERRED PACK	VENDOR PACK	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	UNIT PRICE	QUANTITIES- Case	BID PRICE (Total for Quantities Bid)	CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS
	22001	BUTTER, 36 - 1 LB. MIN. SCORE 92 GRADE AA, LIGHTLY SALTED					20		
	22002	BUTTER, CHIPS, 17#/CASE MIN SCORE 92 AA SALTED/UNSALTED FOIL WRAPPED					10		
	22003	CHEESE, AMERICAN, PROCESSED YELLOW, 1/2 OZ SLICE, 5# PER BLOCK, 6/5#/CS, 160/5#					50		
	22004	CHEESE, CHEDDAR, YELLOW, MEDIUM, 50% MILK FAT, LB., 5#					15		
	22005	CHEESE, COTTAGE, SMALL CURD, CREAMED 1% OF FAT 1 LB CONTAINER					25		
	22006	CHEESE, MONTERY JACK, US GRADE A, LB, 10#					15		
	22007	CHEESE, MOZZARELLA, BLOCK, PART SKIM, LOW MOISTURE, LB, 6#					10		
	22008	CHEESE, MOZZARELLA, SHREDDED, PART SKIM, LOW MOISTURE, LB, 5#					50		
	22009	CHEESE, PARMESAN, US GRADE A 5# TUB					30		
	22010	CHEESE, PEPPERJACK, CABOT, 10#					20		
	22011	CHEESE, PROVELONE, DOMESTIC, GRADE A, LB, 12#					20		
	22012	CHEESE, RICOTTA, LOWFAT, 3# CONTAINER					30		
	22013	CHEESE, SHREDDED TACO BLEND, CHEDDAR & JACK, LB, 5#					20		
	22014	CHEESE, SWISS, GRADE A 10# CELLO LOAF					50		
	22015	CREAM CHEESE, INDIVIDUAL CUPS, 1 OZ EACH 100/CASE					150		
	22016	CREAMERS, COFFEE, NONDAIRY, 100 CT					20		
	22017	EGGS, HARD BOILED, 20#					30		
	22018	EGGS, LARGE, LOOSE BY DOZEN 15 DOZ/CASE, SAUDER					50		
	22019	EGGS, LIQUID WHOLE, 6/5#					50		
	22020	HALF AND HALF PC CREAMERS, 100 CT					25		
	22021	LACTAID, 1/2PINT, 20PK					25		
	22022	MARGARINE - 1# BLOCKS					50		
	22023	MARGARINE CUPS, 900/CASE .5 OZ EACH					50		
	22024	YOGURT, ASSORTED FLAVORS, 4 OZ, NO ARTIFICIAL SWEETENERS, 48/CASE, Dannon Danimals					150		
	22025	YOGURT, GREEK - Yoplait, ASSORTED FLAVORS, REGULAR AND LOW-FAT , 24/4oz					100		
	22026	CHEESE, CREAM PLAIN SPREAD LIGHT SS PLASTIC CUP REF - 1oz PC					100		
	22027	SOUR CREAM, 9% MILKFAT, 1 LB					25		
	22028	WHIPPED CREAM, SPRAY CAN, 12/CS					10		
	HOW MANY LINE ITEMS BID FOR SECTION 2:	← MUST INDICATE					SECTION 2 TOTAL	\$ _____	



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SECTION 3	WPCSD LINE ITEM #	PRODUCT DESCRIPTION/PREFERRED PACK	VENDOR PACK	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	UNIT PRICE	QUANTITIES- Case	BID PRICE (Total for Quantities Bid)	CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS
	23001	APPLESAUCE, UNSWEETENED NATURAL SS PLASTIC CUP					50		
	23002	BASE, BEEF FLAVOR SHELF STABLE 095 SOUP					10		
	23003	BASE, CHICKEN FLAVOR SHELF STABLE 095 SOUP					10		
	23004	CEREAL, CHEERIOS HONEY NUT WHOLE GRAIN SS BOWL SHELF STABLE					100		
	23005	CEREAL, CHEERIOS TFF BULK					50		
	23006	CEREAL, CHEERIOS WHOLE GRAIN SS BOWL SHELF STABLE					100		
	23007	CEREAL, CHEX RICE WHOLE GRAIN GLUTEN-FREE SS BOWL SHELF STABLE					25		
	23008	CEREAL, CINNAMON TOAST CRUNCH WHOLE GRAIN SS BOWL SHELF STABLE					150		
	23009	CEREAL, COCOA PUFFS WHOLE GRAIN REDUCED SUGAR SS BOWL SHELF STABLE					100		
	23010	CEREAL, CORN FLAKE FROSTED BOWL					50		
	23011	CEREAL, FROSTED FLAKE SS BOWL SHELF STABLE					100		
	23012	CEREAL, GLUTEN-FREE CORN CHEX					10		
	23013	CEREAL, CHEX RICE GLUTEN-FREE BAG SHELF STABLE					10		
	23014	CEREAL, KIX WHOLE GRAIN SS BOWL SHELF STABLE					50		
	23015	CEREAL, OATMEAL ASSORTED INSTANT SS POUCH SHELF STABLE HOT					10		
	23016	CEREAL, OATMEAL ROLLED INSTANT SS POUCH SHELF STABLE ORIGINAL HOT					10		
	23017	CEREAL, RICE KRISPIES SS BOWL					100		
	23018	CHIP, CHEESE CRUNCHY SS SNACK - SPECIFY VENDOR PACK					50		
	23019	CHIP, POTATO BAKED ORIGINAL GLUTEN-FREE TFF SS BAG - SPECIFY VENDOR PACK					50		
	23020	CHIP, POTATO REGULAR CRISPS BAKED - SPECIFY VENDOR PACK					50		
	23021	CHIP, TORTILLA COOL RANCH DORITOS REDUCED FAT SS - SPECIFY VENDOR PACK					50		
	23022	CHIP, DORITOS, REDUCED FAT SS - SPECIFY VENDOR PACK					150		
	23023	CHIP, DORITOS-CHILI, REDUCED FAT SS - SPECIFY VENDOR PACK					150		
	23024	CHIP, TORTILLA CORN ROUND SALTED TFF CRISPY - BULK					50		
	23025	COCOA MIX, HOT CHOCOLATE POWDER SS					50		
	23026	CRACKER, ANIMAL SHAPED ZOO SS					75		
	23027	COOKIE, CHOCOLATE CHIP HOMESTYLE BULK					25		
	23028	COOKIE, SUGAR HOMESTYLE BULK					25		
	23029	COOKIE, VANILLA WAFER BAG SHELF STABLE					25		
	23030	CRACKER, CHEDDAR GOLDFISH SHAPED SS BAG					50		
	23031	CRACKER, CHEDDAR GOLDFISH SHAPED SS BAG					50		
	23032	CRACKER, GRAHAM CINNAMON BEAR SHAPED SS BAG TEDDY					50		
	23033	CRACKER, GRAHAM HONEY RECTANGLE IW					50		
	23034	CRACKER, GRAHAM HONEY SQUARE IW					50		
	23035	CRACKER, OYSTER SMALL SS BAG					50		
	23036	CRACKER, SALTINE SALTED IW SODA					50		
	23037	CRACKER, SALTINE WHOLE GRAIN SALTED IW SODA					50		
	23038	DRESSING, CAESAR SS POUCH SHELF STABLE					50		
	23039	DRESSING, FRENCH ORANGE FAT-FREE SS P.C. SHELF STABLE					50		
	23040	DRESSING, FRENCH RED FAT-FREE SS P.C. SHELF STABLE					50		
	23041	DRESSING, ITALIAN CREAMY SS P.C. SHELF STABLE					50		



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SECTION 3	WPCSD LINE ITEM #	PRODUCT DESCRIPTION/PREFERRED PACK	VENDOR PACK	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	UNIT PRICE	QUANTITIES- Case	BID PRICE (Total for Quantities Bid)	CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS
	23042	DRESSING, ITALIAN GOLDEN SS P.C. SHELF STABLE					50		
	23043	DRESSING, RANCH FAT-FREE SS P.C. SHELF STABLE					50		
	23044	DRESSING, RANCH SS P.C. SHELF STABLE					50		
	23045	FRUIT COCKTAIL, DICED IN WATER CHOICE CANNED					50		
	23046	JELLY, GRAPE CAN SHELF STABLE					50		
	23047	JELLY, GRAPE SQUEEZE BOTTLE SHELF STABLE					50		
	23048	JELLY, GRAPE SS CUP					25		
	23049	JUICE, APPLE 100% ASEPTIC BOX SHELF STABLE					200		
	23050	KETCHUP, TOMATO FANCY 33% CAN SHELF STABLE					50		
	23051	KETCHUP, TOMATO FANCY 33% RED PLASTIC BOTTLE SHELF STABLE					25		
	23052	KETCHUP, TOMATO FANCY 33% SS FOIL PACKET SHELF STABLE					50		
	23053	MAYONNAISE, EXTRA-HEAVY PLASTIC SHELF STABLE					50		
	23054	MAYONNAISE, SS P.C.					100		
	23055	MIX, BROWNIE CHOCOLATE					25		
	23056	MIX, GRAVY BROWN SHELF STABLE					25		
	23057	MIX, GRAVY CHICKEN SHELF STABLE					25		
	23058	MIX, SOUP NOODLE CHICKEN FLAVOR CUP					25		
	23059	MIX, SOUP NOODLE VEGETABLE FLAVOR CUP					25		
	23060	MUSTARD, BROWN SPICY SQUEEZE BOTTLE SHELF STABLE					25		
	23061	MUSTARD, YELLOW PLASTIC JAR SHELF STABLE					25		
	23062	MUSTARD, YELLOW SQUEEZE BOTTLE SHELF STABLE CLASSIC					25		
	23063	MUSTARD, YELLOW SS POUCH					50		
	23064	OIL, CORN TFF SALAD					20		
	23065	OIL, OLIVE EXTRA VIRGIN					20		
	23066	ORANGE, MANDARIN WHOLE IN LIGHT-SYRUP CANNED					25		
	23067	PASTA, MACARONI ELBOW SMALL HEAVY WALL WHOLE GRAIN SHELF STABLE					25		
	23068	PASTA, PENNE RIGATE SHELF STABLE, WHOLE GRAIN					25		
	23069	PASTA, PENNE RIGATE WHOLE WHEAT SHELF STABLE					25		
	23070	PASTA, ROTINI WHOLE GRAIN SHELF STABLE					50		
	23071	PASTA, SPAGHETTI 10" WHOLE WHEAT SHELF STABLE					50		
	23072	PASTRY, POP TART STRAWBERRY WHOLE GRAIN SHELF STABLE SS					20		
	23073	PEACH, SLICED IN LIGHT-SYRUP CANNED					75		
	23074	POPCORN, KETTLE ORIGINAL POPPED VEND PACK					75		
	23075	POPCORN, SMARTFOOD, VEND PACK					150		
	23076	PRETZEL, HEART PLAIN SALTED SS VEND PACK					50		
	23077	RICE, BROWN LONG WHOLE GRAIN PARBOILED					25		
	23078	SAUCE, MARINARA TOMATO CAN SHELF STABLE					25		
	23079	SAUCE, PIZZA TOMATO CAN SHELF STABLE					25		
	23080	SHELL, TACO CORN YELLOW 6" HARD SHELF STABLE JUMBO TORTILLA					50		
	23081	SNACK BAR, CEREAL APPLE CINNAMON IW SS NUTRI-GRAIN					50		
	23082	SNACK BAR, CEREAL CINNAMON TOAST CRUNCH IW					50		





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SECTION 4: FROZEN GROCERIES								
WPCSD LINE ITEM #	PRODUCT DESCRIPTION/PREFERRED PACK	VENDOR PACK	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	UNIT PRICE	QUANTITIES- Case	BID PRICE (Total for Quantities Bid)	CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS
24001	BAGEL, WHITE WHOLE GRAIN 2 OZ SLICED THAW & SERVE FROZEN					50		
24002	BAGEL, CINN RAISIN 2 OZ SLICED THAW & SERVE FROZEN					50		
24003	BROCCOLI, FLORET GRADE A IMPORTED IQF FROZEN					50		
24004	CARROT, COIN CUT MEDIUM 5/16" FANCY FROZEN					75		
24005	CORN, KERNEL YELLOW FANCY FROZEN					50		
24006	PEA, GREEN EXTRA STANDARD IMPORTED & DOMESTIC IQF FROZEN					50		
24007	SPINACH, CHOPPED DOMESTIC IQF FROZEN					20		
24008	COOKIE, SHORTBREAD RAINBOW LAYER 1.5 OZ BOX FROZEN					25		
24009	DOUGH, COOKIE CHOCOLATE CHIP FROZEN					75		
24010	DOUGH, PIZZA CRUST 16 OZ BALL FROZEN					50		
24011	FRENCH TOAST, WHOLE-GRAIN-RICH CINNAMON GLAZED COOKED CHILD-NUTRITION FROZEN					75		
24012	JUICE, APPLE 100% SS CUP FROZEN					200		
24013	JUICE, FRUIT PUNCH 100% SS CUP FROZEN					200		
24014	JUICE, GRAPE 100% SS CUP FROZEN					200		
24015	JUICE, ORANGE 100% PLASTIC CUP FROZEN					200		
24016	MUFFIN, BANANA NUT LOW FAT TFF 2.0 OZ IW FROZEN					50		
24017	MUFFIN, BLUEBERRY WHOLE GRAIN 2 OZ IW FROZEN					50		
24018	MUFFIN, CHOCOLATE CHIP 2 OZ IW FROZEN					200		
24019	PINEAPPLE, TIDBIT IN JUICE CANNED IMPORTED					25		
24020	POTATO, TATER NUGGET PARFRIED FROZEN HASH BROWN					20		
24021	SOUP, FAGIOLI PASTA CONDENSED ADD WATER FROZEN					25		
24022	SOUP, GUMBO CHICKEN CONDENSED ADD WATER TRAY PACK FROZEN CREOLE STYLE					25		
24023	SOUP, VEGETABLE BEEF BARLEY CONDENSED ADD WATER TRAY PACK FROZEN					25		
24024	STRUDEL, APPLE FILLED 2.75 OZ STICK RAW FROZEN BULK					50		
24025	PRETZEL, SOFT BAKED FROZEN					25		
HOW MANY LINE ITEMS BID FOR SECTION 4:						MUST INDICATE→	SECTION 4 TOTAL \$	

The District's goal is to operate a self-supporting Child Nutrition Program. In doing so, the District will strive to meet the NYS 30% Initiative whereby 30% of our lunch food purchases are manufactured and or processed in New York State.

It is requested that all NYS manufactured or processed items be identified by checking the box in the last column on the below bid forms.

SECTION 5		MEATS/ENTREES FRESH & FROZEN							
WPCSD LINE ITEM #	PRODUCT DESCRIPTION/PREFERRED PACK	VENDOR PACK	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	UNIT PRICE	QUANTITIES- Case	BID PRICE (Total for Quantities Bid)	CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS	
25001	BACON, PORK COOKED 150 COUNT LAID OUT HARDWOOD SMOKED REF CVP					20			
25002	BEEF, GROUND 75/25 FINE RAW REF CHUB					25			
25003	BEEF, PATTY GROUND 100% PURE 80/20 5:1 HOMESTYLE 3/8" THICK RAW IQF FROZEN					50			
25004	BEEF, PATTY GROUND STEAK BURGER 3 OZ PUB FLAME BROILED COOKED FROZEN					50			
25005	BOLOGNA, ALL-BEEF LOAF 8 LB COOKED REF					50			
25006	CHICKEN, BREAST 4 OZ SEASONED BONELESS-SKINLESS RAISED-W/O-ANTIBIOTICS COOK					100			
25007	CHICKEN, BREAST SINGLE-LOBE 4 OZ BONELESS-SKINLESS RAW REF CVP					50			
25008	CHICKEN, PATTY 3.15 OZ BREADED WHOLE-GRAIN-RICH BREAST MEAT CHILD-NUTRITION					75			
25009	CHICKEN, PATTY 3.53 OZ BREADED BREAST MEAT W/ TVP CHILD-NUTRITION COOKED FR					75			
25010	CHICKEN, POPCORN BREADED BREAST MEAT RAW FROZEN					100			
25011	CHICKEN, THIGH MEAT JUMBO BONELESS-SKINLESS RAW REF CVP					50			
25012	CHICKEN, WING 1ST-&2ND-JOINT RANDOM JUMBO RAW REF CVP UNFLAVORED					50			
25013	HAM, BONELESS D-SHAPED NATURAL-JUICE SMOKED BLACK FOREST ALL NATURAL REF BA					50			
25014	HAM, BONELESS PIT WATER-ADDED SMOKED HARDWOOD REF 2-DIAMOND PORK					50			
25015	HOT DOG, ALL-BEEF 8-1 6" SKINLESS COOKED FROZEN VACUUM-PACK					75			
25016	MEATBALL, PORK BEEF 1 OZ ITALIAN COOKED IQF FROZEN					75			
25017	PEPPERONI, PORK BEEF SLICED 16 COUNT 44 MM COOKED REF GAS FLUSHED					20			
25018	PIZZA, CHEESE 4X6" PERSONAL WHOLE GRAIN CHILD-NUTRITION FROZEN					75			
25019	POLLOCK, BREADED WHOLE-GRAIN-RICH 1 OZ NUGGET PARFRIED FROZEN USA WILD CHILD					50			
25020	SALAMI, GENOVA PORK BEEF STICK 6 LB ALL NATURAL UNCURED REF DELI-FACED					50			
25021	SAUSAGE, ITALIAN MILD SWEET 3 OZ 5" LINK PORK NATURAL CASING RAW REF					25			
25022	TURKEY, BREAST DOME SKINLESS REDUCED SODIUM COOKED OVEN ROASTED REF PETITE					75			
25023	TURKEY, GROUND MEDIUM ALL NATURAL 90% LEAN RAW WHITE & DARK MEAT FROZEN					25			
25024	APPETIZER, CHEESE MOZZARELLA BATTERED STICK 1.3 OZ TFF PARFRIED FROZEN					25			
HOW MANY LINE ITEMS BID FOR SECTION 5:					MUST INDICATE→	SECTION 5 TOTAL	\$ _____		
		← MUST INDICATE							



The District's goal is to operate a self-supporting Child Nutrition Program. In doing so, the District will strive to meet the NYS 30% Initiative whereby 30% of our lunch food purchases are manufactured and or processed in New York State.

It is requested that all NYS manufactured or processed items be identified by checking the box in the last column on the below bid forms.

SECTION 6	DRINK & JUICE PRODUCTS						CHECK BOX IF ITEM IS EITHER MANUFACTURED OR PROCESSED IN NYS
WPCSD LINE ITEM #	DESCRIPTION/PREFERRED PACK	VENDOR PACK (Units & Size Per Case/Each )	VENDOR ITEM #	BRAND or ALTERNATIVE ITEM BID IF NOT PREFERRED PACK	UNIT PRICE	QUANTITIES- Case/Each	BID PRICE (Total for Quantities Bid)
26001	APPLE & EVE 100% JUICE, ASSORTED, 24/8oz PLASTIC BOTTLE					150	
26002	BAI ANTIWATER DRINK, 12/28.4 oz					100	
26003	BAI 5 ANTIOXIDANT INFUSIONS DRINK, ALL FLAVORS, 12/18oz					100	
26004	BAI 5 ANTIOXIDANT SUPERTEA DRINK, ALL FLAVORS, 12/18oz					100	
26005	BAI 5 BUBBLES DRINK, ALL FLAVORS, 12/11.5oz					100	
26006	GATORADE G2 SPORTS DRINK, 24/12oz					150	
26007	ICE TEA, SWEET LEAF TEA, ALL FLAVORS, 16oz plastic bottle					200	
26008	JUICE, FRUITABLES PLUS 100% JUICE BOX, ASSORTED FLAVORS, ASEPTIC, APPLE & EVE BRAND, 6.75oz					100	
26009	JUICE, FRUITABLES PLUS, 100% JUICE THAT MEETS 1/2 CUP VEGETABLE, ASSORTED FLAVORS, 40/4.23oz					100	
26010	JUICE, FRUITABLES, 100% FRUIT & VEGGIE JUICE BOX, ASSORTED FLAVORS, ASEPTIC, APPLE & EVE BRAND, 36/6.75oz					100	
26011	JUICE, FRUITABLES, 100% FRUIT & VEGGIE JUICE BOX ASSORTED FLAVORS, ASEPTIC, APPLE & EVE BRAND, 40/4.23oz					100	
26012	JUICE, V8 SPLASH, 100% JUICE, 24/12oz					100	
26013	SNAPPLE, 100% JUICE PRODUCTS, 11.5oz can					100	
26014	SNAPPLE, DIET TEAS, ALL FLAVORS, 11.5oz can					150	
26015	SNAPPLE, DIET TEAS, ALL FLAVORS, 20oz, plastic					100	
26016	TROPICANA JUICE, 100% JUICE, ASSORTED FLAVORS, 24/10 oz, plastic bottle					200	
26017	TROPICANA JUICE, 100% JUICE, ASSORTED FLAVORS, 24/12 oz, plastic bottle					150	
26018	TROPICANA JUICES, 100% JUICE ONLY, ASSORTED FLAVORS, 12/15.2 oz, plastic bottle					200	
26019	TROPICANA NAKED JUICE, 100% JUICE, ASSORTED FLAVORS, 24/10oz					50	
26020	WATER, "POLAND SPRINGS" SPRING WATER, 24/16.9oz					100	
26021	WATER, "POLAND SPRINGS" SPRING WATER, 48/8oz					100	
26022	WATER, "HINT FIZZ", FLAVORED WATER, ASSORTED FLAVORS, 16.9oz					100	
26023	WATER, "HINT" FLAVORED WATER, NO CALORIE, ASSORTED FLAVORS, 12/16oz					100	
HOW MANY LINE ITEMS BID FOR SECTION 6:	← MUST INDICATE				MUST INDICATE →	SECTION 6 TOTAL	\$

SUBTOTALS FOR SECTIONS 1-6						
HOW MANY LINE ITEMS BID FOR SECTION 1:	SECTION 1 - MILK PRODUCTS (With/Without Coolers) ← MUST INDICATE		MUST INDICATE →	SECTION 1 TOTAL WITHOUT MILK COOLERS	\$	SECTION 1 TOTAL WITH MILK COOLERS
HOW MANY LINE ITEMS BID FOR SECTION 2:	SECTION 2 - DAIRY PRODUCTS ← MUST INDICATE					SECTION 2 TOTAL
HOW MANY LINE ITEMS BID FOR SECTION 3:	SECTION 3 - DRY GROCERIES ← MUST INDICATE					SECTION 3 TOTAL
HOW MANY LINE ITEMS BID FOR SECTION 4:	SECTION 4 - FROZEN GROCERIES ← MUST INDICATE					SECTION 4 TOTAL
HOW MANY LINE ITEMS BID FOR SECTION 5:	SECTION 5 - MEATS/ENTREES FRESH & FROZEN ← MUST INDICATE					SECTION 5 TOTAL
HOW MANY LINE ITEMS BID FOR SECTION 6:	SECTION 6 - DRINK & JUICE PRODUCTS ← MUST INDICATE					SECTION 6 TOTAL
TOTAL LINE ITEMS BID FOR SECTION 1	← MUST INDICATE →			DOLLAR AMOUNT OF THE ITEMS BID FOR SECTION 1: \$		
TOTAL LINE ITEMS BID FOR SECTIONS 2-6	← MUST INDICATE →			DOLLAR AMOUNT OF THE ITEMS BID FOR SECTIONS 2-6: \$		
TOTAL LINE ITEMS BID FOR SECTIONS 1-6	← MUST INDICATE →			TOTAL DOLLAR AMOUNT OF ALL ITEMS BID FOR SECTIONS 1-6: \$		

Product Mark-up \_\_\_\_\_ %  
 (Represents the cost plus mark-up on the purchase of NON BID ITEMS)  
 This percentage shall be applied to the cost of the vendor's manufacturer pricing.  
 Upon request, you will be required to supply manufacturers invoices.

MUST INDICATE →
--------------------



*Award will be made on an item to item, commodity group/section or entire contract basis to the lowest responsive/responsible bidder(s) who meet all the terms of the bid document.*

*The White Plains City School District guarantees no minimum or maximum purchase as a result of this solicitation of bid.*

**BIDDER CERTIFIES THAT THEY HAVE READ THE BID AND ARE FAMILIAR WITH  
ALL REQUIREMENTS & SPECIFICATIONS**

Signature of Bidder: \_\_\_\_\_

Print Name of Signatory: \_\_\_\_\_

Title of Signatory: \_\_\_\_\_

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

WHITE PLAINS CITY SCHOOL DISTRICT  
5 HOMESIDE LANE, WHITE PLAINS, NEW YORK 10605  
BID #P2021-19 GROCERY PRODUCTS 21-22

FORM OF DISCLOSURE

THE UNDERSIGNED AFFIRMS THAT THE FOLLOWING CONSTITUTE ALL OFFICERS, DIRECTORS, PARTNERS, OR CONTROLLING PRINCIPALS OF THE BIDDER (add additional sheets as needed to list all):

Name

Title

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

1. Does any White Plains City School District Board Member, administrator, or employee possess any financial interest, directly or indirectly, in the bidder? \_\_\_\_\_ If yes, set forth the basis upon which a financial interest exists in the bidder:

\_\_\_\_\_  
\_\_\_\_\_

2. Has the bidder or any of its officers, directors, partners, or controlling principals possessed any interest in transactions heretofore entered into with the White Plains City School District? \_\_\_\_\_ If yes, please describe transaction(s):

\_\_\_\_\_  
\_\_\_\_\_

3. Does any direct relative of a member of the School District's Board of Education, an administrator, or a staff member possess any financial interest, directly or indirectly, in the bidder (For purpose of this inquiry a direct relative is to be defined as a parent, spouse, child or sibling). \_\_\_\_\_ If yes, set forth below the White Plains City School District Board Member, administrator, or staff member whose relation possess an interest, the interest and the relationship:

\_\_\_\_\_  
\_\_\_\_\_

THE UNDERSIGNED AFFIRMS THAT THE ABOVE STATEMENTS ARE TRUE AND UNDERSTANDS THAT ANY FALSE STATEMENT SHALL CONSTITUTE A VIOLATION OF THE PENAL CODE OR GENERAL MUNICIPAL LAW AS APPLICABLE.

Bidder: \_\_\_\_\_

Federal E.I. #: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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

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



**WHITE PLAINS CITY SCHOOL DISTRICT**  
**BID #P2021-19 GROCERY PRODUCTS 21-22**

**NON-COLLUSIVE FORM**  
**BID PROPOSAL CERTIFICATIONS**  
**THIS FORM MUST BE SIGNED AND NOTORIZED**

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

Business Address \_\_\_\_\_

Telephone Number \_\_\_\_\_ Date of Bid \_\_\_\_\_

**I. General Bid Certification**

The bidder certifies that he will furnish, at the prices quoted, the materials, equipment and/or services as proposed in this Bid.

**II. Non-Collusive Bidding Certification**

By submission of this bid proposal, the bidder certifies that he/she is complying with Section 103-d of the New York State General Municipal Law as follows:

Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury:

Non-collusive bidding certification.

- a. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief:
  1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
  2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and,
  3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.
- b. bid shall not be considered for award nor shall any award be made where (a) (1), (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the reasons, therefore. Where (a) (1), (2) and (3) above

have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department agency or official thereof to which the bid is made or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certifications referred to in this form shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing, and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of corporation.

***The bidder affirms the above statement as true under the penalties of perjury.***

Signature of Bidder: \_\_\_\_\_  
(Signature of bidder or authorized representative of a corporation)

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

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
(Notary Public)



**WHITE PLAINS CITY SCHOOL DISTRICT  
BID #P2021-19 GROCERY PRODUCTS 21-22**

**HOLD HARMLESS AGREEMENT  
THIS FORM MUST BE SIGNED AND NOTARIZED**

It is hereby agreed and understood that the bidder agrees to hold harmless and indemnify the White Plains City School District, its Board of Education, officers, agents, servants, and employees from any lawsuit, action, proceeding, liability, judgment, claim, or demand which may arise out of:

Any injury to person or property sustained by the bidder, its owners, operators, officers, directors, agents, servants, or employees, or any person, firm, or corporation employed directly or indirectly by the bidder upon or in connection with the performance of the awarded contract.

However, caused, any injury to person or property sustained by any person, firm, or corporation, caused by any act, default, error, or omission of the selected bidder, its owners, operators, officers, directors, agents, servants or employees or any person, firm, or corporation, directly or indirectly employed by the bidder upon or in connection with performance under the awarded contract.

The assumption or indemnity, liability, and loss hereunder shall survive bidder's completion of service or other performance hereunder and any termination of the awarded contract.

The bidder at its own expense and risk shall defend any such legal proceedings that may be brought against the School District, its Board of Education, officers, agents, servants, and/or employees on any claim or demand, and shall satisfy any judgment that may be rendered against the School District, its Board of Education, or any officers, agents, servants, or employees.

This indemnification, defense, and hold harmless agreement shall apply to any lawsuit, action, proceeding, liability, judgment, claim, or demand, of whatever name or nature, notwithstanding that bidder may deem the same to be frivolous or without merit. It is intended that this agreement be interpreted in the broadest manner possible so as to insulate all of the entities, parties, and individuals named above from any liability, cost, or judgment, monetary or otherwise, as the same may relate to the personnel and services provided by the bidder.

Subscribed and sworn to before me

this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_

\_\_\_\_\_  
(Person, Firm, or Corporation)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
(Authorized Signature)

**WHITE PLAINS CITY SCHOOL DISTRICT**  
**BID #P2021-19 GROCERY PRODUCTS 21-22**

**IRAN DIVESTMENT ACT OF 2012 CERTIFICATION FORM**  
**THIS FORM MUST BE SIGNED AND NOTARIZED**

In order to be considered a responsible bidder, entities must certify that they are not on the list created and maintained by the State Office of General Services cataloging significant investment in the Iranian energy sector.

Entities that cannot make this certification may only be awarded the bid if:

1. The entity's investment activities in Iran were made before April 12, 2012; the investment activities in Iran have not been expanded or renewed after that date; and the entity has adopted, publicized, and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
2. The White Plains City School District makes a determination, in writing that the goods or services are necessary for the School District to perform its functions and that, absent such an exemption, the School District would be unable to obtain the goods or services for which the contract is offered.

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the New York State Finance Law.

Subscribed and sworn to before me

this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_

\_\_\_\_\_  
(Person, Firm, or Corporation)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
(Authorized Signature)

Commission Expires \_\_\_\_\_



**WHITE PLAINS CITY SCHOOL DISTRICT**  
**BID #P2021-19 GROCERY PRODUCTS 21-22**

**SEXUAL HARASSMENT WRITTEN POLICY & TRAINING CERTIFICATION FORM**  
**THIS FORM MUST BE SIGNED AND NOTARIZED**

I, \_\_\_\_\_, being duly sworn, deposes and says that I am  
(Name of Individual Signing this Certification)

the \_\_\_\_\_ of the \_\_\_\_\_  
(Title/Position of Signer) (Name of Bidder)

and that by submission of this bid, I certify on behalf of the above-named bidder, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the above-named bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy, at a minimum, meets the requirements of Section 201-g of the New York State Labor Law.

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

\_\_\_\_\_  
Title

Sworn to before me this

\_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Commission Expires \_\_\_\_\_

**WHITE PLAINS CITY SCHOOL DISTRICT**  
**BID #P2021-19 GROCERY PRODUCTS 21-22**

**BIDDER NOT ON EXCLUSION LIST MAINTAINED BY THE FEDERAL GOVERNMENT'S  
SYSTEM FOR AWARD MANAGEMENT (SAM) CERTIFICATION FORM**

**THIS FORM MUST BE SIGNED AND NOTARIZED**

I, \_\_\_\_\_, being duly sworn, deposes and says that I am  
(Name of Individual Signing this Certification)

the \_\_\_\_\_ of the \_\_\_\_\_  
(Title/Position of Signer) (Name of Bidder)

and that by submission of this bid, I certify on behalf of the above-named bidder, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the above-named bidder is not on the Exclusion List maintained by the U.S. Government's System for Award Management (SAM).

\_\_\_\_\_  
Signature

Sworn to before me this  
\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Portion of this form below this line is FOR OFFICE USE ONLY. Bidder completes portion of the form above this line. Bidder does not complete portion below this line. The portion of this form below this line will be completed by White Plains City School District (WPCSD).

WPCSD Employee Signature: \_\_\_\_\_

Print WPCSD Employee Name and Title: \_\_\_\_\_

Date U.S. Government's SAM's Exclusion List was reviewed: \_\_\_\_\_

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

Check the one that applies:

\_\_\_\_\_ Bidder was NOT included on the U.S. Government's SAM's Exclusion List  
\_\_\_\_\_ Bidder was included on the U.S. Government's SAM's Exclusion List



**WHITE PLAINS CITY SCHOOL DISTRICT**  
**BID #P2021-19 GROCERY PRODUCTS 21-22**

**REFERENCES**

Please provide references for three (3) clients. Work performed must be similar in size and scope to this bid.

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

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

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

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

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

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

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

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

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

WHITE PLAINS CITY SCHOOL DISTRICT

NON-BIDDERS RESPONSE

Bid #P2021-19 GROCERY PRODUCTS 21-22

The White Plains City School District is interested in the reasons why prospective bidders fail to submit bids. Failure to submit a bid without explanation may result in removal of your firm from our bidders' list. If you are NOT submitting a bid, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

Unable to bid at this time but would like to receive future bid proposals

Items or material not \_\_\_\_manufactured \_\_\_\_ distributed \_\_\_\_stocked \_\_\_\_furnished

Materials or items we have to offer do not fully meet all the requirements of standards specified

Multiplicity of delivery points

Delivery quantities are too small

We cannot meet the time of delivery of items or materials specified

Insufficient time allowed for preparation and submission of bid

Other reasons \_\_\_\_\_

\_\_\_\_\_  
You May remove our name from this bid list for:

This Commodity Group

This item of Material

This Commodity Class

All bids

\_\_\_\_\_  
Company

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

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of signer

\_\_\_\_\_  
Title of Signer



**WHITE PLAINS CITY SCHOOL DISTRICT**  
**5 Homeside Lane**  
**White Plains, NY 10605**

	<u>Location</u>	<u>Custodian Name &amp; Email</u>	<u>Office</u>	<u>Cell</u>
1.	Church Street School 295 Church Street 10603	Rob Dell'Orletta robdellorletta@wpcsd.us	422-2404	703-5090
2.	George Washington School 100 Orchard Street 10604	William Corredor williamcorredor@wpcsd.us	422-2387	262-5792
3.	Mamaroneck Avenue School 7 Nosband Avenue 10605	Johnny Hernandez johnnyhernandez@wpcsd.us	422-2292	705-3099
4.	Post Road School 175 W. Post Road 10606	Ajdin Meshaj ajdinmeshaj@wpcsd.us	422-2329	703-5092
5.	Ridgeway School 225 Ridgeway 10605	Pedro Molina pedromolina@wpcsd.us	422-2085	329-6236
6.	Highlands Middle School 128 Grandview Ave. 10605	Sergio Martinez sergiomartinez@wpcsd.us	422-2094	261-8524
7.	Eastview School 350 Main Street 10601	Christian Reyes christianreyes@wpcsd.us	422-2416	646-542-4440
8.	White Plains High School 550 North Street 10605	Rudy Rivera rodolfoforivera@wpcsd.us	422-2137	703-5089
9.	Rochambeau School 228 Fisher Avenue 10606	Darrel Kidd darrelkidd@wpcsd.us	422-2355	406-6267
10.	Education House Administration Building 5 Homeside Lane 10605	Xavier Hernandez-Delgado xavierhernandezdelgado@wpcsd.us	422-2298	539-1653
11.	Facilities Building 580 North Street 10605	Xavier Hernandez-Delgado xavierhernandezdelgado@wpcsd.us	422-2206	539-1653

# WHITE PLAINS CITY SCHOOL DISTRICT

