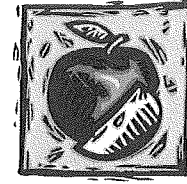


Haywood County Schools
Child Nutrition
5855 Crabtree Rd.
Clyde, NC 28721



Alison Francis, Director of Child Nutrition

Date: June 4, 2014

Mark your return envelope as follows:

"Sealed Proposal" for Cleaning Supplies for Cafeterias

REQUEST FOR PROPOSAL

Sealed Proposal #14-15

Opening Date: June 24, 2014

Description and Instructions

Haywood, Henderson, and Buncombe County Schools (79 sites) are interested in receiving proposals for providing Chemicals for the Child Nutrition Program. The attached pages contain the required information. Your proposal should be based upon this Request for Proposal (RFP).

Sealed Proposals will be received for providing Chemicals and should also include: Monthly Preventative Service, 24-hour/365-day Emergency Service with a 2-hour response time, Customized Training, Just in Time Delivery, Dispensing System and Related Items for the 2014-2015 School Session from July 1, 2014 through June 30, 2015, with a four year extension clause available if all parties agree.

Your original and one (1) copy of the proposal shall be placed in an envelope, sealed and properly identified with Chemical Proposal No. 14-15 and delivered to the Haywood County Schools, Child Nutrition Program, 5855 Crabtree Rd., Clyde, NC 28721 by 2:00 PM, Tuesday, **June 24, 2014**. Proposals received after that time will be returned unopened.

Proposals must show the full name and address of the vendor. Unsigned proposals will be disqualified. Person signing proposal must be someone with the authority to bind their firm to a contract. Items must conform to appropriate local, state, and federal ordinances, statutes, and regulations governing the manufacture, safety, and installation of the item. By signing this proposal, the company certifies and represents to the District the vendor has not offered, conferred, or agreed to confer any pecuniary benefit or other thing of value for the receipt of special treatment, advantage, information, recipient's decision, opinion, recommendation, vote or any other exercise of discretion concerning this proposal. The signer further certifies that this company is not prohibited from doing business with any Federal Department or Agency.

Any questions concerning this proposal should be directed to Alison Francis at 828-627-1150.

Opening Time: 2:00pm on June 24, 2014

Opening Location: Haywood County Schools 5855 Crabtree Rd., Clyde, NC 28721

Cleaning Chemicals #14-15

GENERAL TERMS AND CONDITIONS

- 1.0 **INSURANCE:** The Vendor awarded the Contract shall maintain all necessary insurance for the period during which purchases are made, including Comprehensive General Liability Insurance, Property Damage Insurance, Workers Compensation Insurance, and Automobile Liability Insurance. The Vendor must provide Evidence of Insurance in **ATTACHMENT A** that it currently has, and agrees to purchase and maintain, during its performance under this Contract, the following insurance from one or more insurance companies authorized to do business in the State of North Carolina:
- 1.1. Property Damage - The Vendor shall maintain bodily injury and property damage liability insurance covering all owned, non-owned and hired vehicles. The policy limits of such insurance shall not be less than \$1,000,000 combined single limit each person/each occurrence.
 - 1.2. Commercial General Liability – Vendor shall maintain Commercial General Liability insurance that shall protect the Vendor from claims of bodily injury or property damage which arise from performance under this Contract. This insurance shall include coverage for Contractual liability. The policy limits of such insurance shall not be less than \$1,000,000 combined single limit each occurrence/annual aggregate.
 - 1.3. Worker’s Compensation - The Vendor shall meet the statutory requirements of the State of North Carolina for worker’s compensation coverage and employer’s liability insurance.
 - 1.4. Should any of the above required insurance be cancelled before the expiration, the issuing company will mail thirty (30) days written notice to the School Districts.
- 2.0 **LUNSFORD ACT:** The Vendor acknowledges that N.C. General Statute 14-208.18 prohibits anyone required to register as a sex offender under Article 27A of Chapter 14 of the General Statutes from knowingly being on the premises of any school. This prohibition applies to persons required to register under Article 27A who have committed any offense in Article 7A of Chapter 14 or any offense where the victim of the offense was under the age of 16 years at the time of the offense.
- 2.1. **CRIMINAL BACKGROUND CHECKS:** The Vendor shall conduct criminal background checks on each of its employees who, pursuant to this Agreement, engage in any services on school property or at and school events. The Vendor shall provide documentation that criminal background checks were conducted on each of its employees prior to hiring, and shall refuse employment to any person convicted of a felony or any other crime, whether misdemeanor or felony, that indicates the person poses a threat to the physical safety of students, school personnel or others. Such check shall include an annual check of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry. Vendor shall not assign any employee or agent to provide services pursuant to this contract if (1) said worker appears on any of the listed registries; (2) said worker has been convicted of a felony; (3) said worker has been convicted of any crime, whether misdemeanor or felony, involving sex, violence, or drugs; or (4) said worker has engaged in any crime or conduct indicating that the worker may pose a threat to the safety or well-being of student or school personnel. Buncombe, Haywood or Henderson County Schools reserve the right to prohibit any individual employee of Vendor from providing services on School District’s property or at any School District event if the School District(s) determines, in its sole discretion, that such employee poses a threat to the safety or well-being of students, school personnel or others. The Vendor must submit the procedure for complying with **Criminal Background Checks** to meet this requirement in **ATTACHMENT B**.

3.0 RECORDS RETENTION REQUIREMENTS: By signing this Bid, the Vendor awarded the Contract understands that the School Districts and their auditors, the U.S. Department of Agriculture, the NC Department of Public Instruction, the Comptroller General of the United States, or any of their duly authorized representative, shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the specific Contract, for the purpose of audits, examinations, excerpts, and transcriptions.

3.1. The Vendor awarded the Contract must retain all pertinent records identified by source, type, and category for a minimum of three (3) years after the School Districts make final payments. In the event of any unresolved audit findings, the records shall be retained beyond the three (3) year period for as long as required for resolution of the issues raised by the audit.

4.0 ADDITIONAL AREAS OF REGULATORY COMPLIANCE: The Vendor and School Districts mutually agree to comply with all applicable standards, orders or requirements issued pursuant to Section 306 of the Clean Air Act (42 USC 1857 [h]), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 117389 and Environmental Protection Agency regulations (40 CFR Part 15). Any violations thereof shall be reported to the Administrator for Enforcement or other appropriate authority. Each party shall not be responsible to the other for acts beyond its control or acts caused by the negligence of the other party.

4.1 The Vendor agrees to comply with all mandatory standards and policies relating to energy efficiency as cited in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94 -163).

4.2 The Vendor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations, 41 CFR Part 60.

4.3 The Vendor shall comply with the following Civil Right Act of 1964 as amended. The Vendor awarded the Contract shall comply with applicable Federal, State and local laws and regulations pertaining to wages, hours, and conditions of employment. In connection with the Vendor's performance of work under this Contract, the Vendor agrees not to discriminate against any employee(s) or applicant(s) for employment because of age, race, religious creed, sex, national origin or handicap. The Vendor shall also comply with other Civil Rights laws as amended including Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-6, "Civil Rights Compliance and Enforcement in School Nutrition Programs".

4.4 The Vendor awarded the Contract shall comply with the provisions of the Consumer Product Safety Act.

4.5 The Vendor awarded the Contract must comply with the State of North Carolina Conflict of Interest requirement as defined in General Statute Chapter 14-234.

4.6 Bids that have been certified by the North Carolina Department of Administration as **Historically Underutilized Business (HUB)** Entities are required to indicate their HUB status when responding to the IFB. The Vendor shall submit evidence of HUB Certification in **ATTACHMENT C**.

4.7 Submission of **Certification of Contracts, Grants, Loans, Cooperative Agreements and Lobbying** is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S. Code. Any Vendor who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. Certification should be provided in **ATTACHMENT D**.

4.8 The Vendor is required to complete, sign and attach the **Debarment and Suspension Certification Form** after accessing North Carolina Department of Administration website and checking the debarment section at <http://www.doa.state.nc.us/PandC/actions.asp> The signed form should be included as **ATTACHMENT E**.

4.9 The Vendor shall abide by all applicable Federal and State laws and policies of the State and Local Board of Education when providing services under this Contract.

5.0 **DEFAULT:** In the event the School Districts terminate this Contract, in whole or in part, for cause or default on the part of the Vendor awarded the Contract, the School Districts reserves the right to award the canceled Contract, or any portion thereof, to the next lowest or most responsive Vendor as it deems such award to be in the best interest of the School Districts.

5.1 Vendor failure to adhere to any of the provisions of the General Terms and Conditions of this proposal, vendor delivering any product(s) that fail to meet the Item specifications, vendor delivering any substitution(s) of product(s) different than those originally proposed and awarded without the prior approval, vendor failure to meet the required delivery schedules, or vendor violation of any other provision contained within the General Terms and Conditions or any Attachment or Addendum(s) thereto which provides for Contract termination as a remedy.

5.2 Neither the School Districts nor any of its members shall be liable to the Vendor for any damages (including but not limited to, loss of profits or loss of business, or any special, consequential exemplary, or incidental damages) in the event the School Districts declares the Vendor in default.

5.3 The Vendor shall hold the School Districts harmless from any and all damages and claims that may arise by reason of any negligence on the part of the Vendor, his agents or employees in the performance of the Contract.

SPECIAL TERMS AND CONDITIONS

- **SCOPE OF WORK:** This Request for Proposal is for the provision of Cleaning Chemicals, Dish Machine Chemicals and Dispensers to Buncombe, Haywood and Henderson County Schools Child Nutrition Kitchens for the months that schools are in operation (10). Summer feeding and year round sites will be handled on an individual basis during the months they are in operation. The Buncombe, Haywood and Henderson County School Districts are located in Western North Carolina and operate seventy-nine (79) campuses and three (3) warehouses serving approximately 46,000 students. School list and calendars attached. The proposed system is to include delivery of all cleaning products needed to maintain consistently superior sanitation in all Child Nutrition areas once a month during the school year. Detailed training on safe working practices and the safe and effective use of cleaning chemicals and supplies, which fully complies with OSHA regulations, must be provided to all Child Nutrition employees in all school kitchens as a condition of the contract.

6.0 **VENDOR QUALIFICATION:** The Vendor awarded the Contract must be fully acquainted with terms and conditions relating to the scope and restrictions involved in the execution of the work as described in the RFP. Failure or omission of the Vendor to be familiar with existing conditions shall in no way relieve the company of obligation with respect to this Contract.

6.1 The Vendor awarded the Contract must have a minimum of three (3) year of experience in the safety and sanitation service business. Vendors shall provide documentation of applicable license, certification, experience, and/or letters of reference as requested.

6.2 The Vendor awarded the Contract must, upon request, provide satisfactory evidence of their ability to furnish products in accordance with the terms and conditions of this RFP. The School Districts reserves the right to make the final determination as to the Vendor's ability to provide the products requested herein.

6.3 The Vendor's personnel are to present a professional appearance at all times while on school property. Personnel shall be neat, clean, well groomed, properly uniformed with visible personal identification and the

vendor's name displayed on their shirts, conduct themselves in a respectable and courteous manner while performing duties at any of the School District's facilities.

6.4 The Vendor's personnel are forbidden to consume alcohol, use tobacco, or possess firearms on school property at any time.

6.5 The employment of unauthorized aliens by the Vendor is considered a violation of Section 247A (e) of the Immigration Reform and Control Act of 1986. If the Vendor knowingly employs unauthorized aliens, such a violation shall also be cause for cancellation of the Contract.

7.0 SUBMITTALS: Vendors will propose their solutions to meet the requirements listed within this proposal. The proposal shall include a complete description and product specifications and a list of current public school customers.

It is the vendor's responsibility to provide clear, detailed information about all materials being bid. All services and materials listed must be provided to each school kitchen as part of the proposed service and included in the cost of the contract. At minimum, the syllabus should include:

- A list of support materials necessary for the effective use of cleaning chemicals such as dispensing equipment, spray bottles, etc.
- A list of all cleaning chemicals and supplies, with a sample of each product.
- Vendor must provide a minimum of (3) three written references with contact person and phone number included, from School Districts of comparable size where the vendor has the program in use. Each reference must be from a different School District. One (1) of the references must have a self contained septic system, and be labeled or identified as such.

8.0 CONTRACT PERIOD: The term of this proposal shall be for one (1) year, beginning July 1, 2014 through June 30, 2015.

The proposal may be extended, by mutual consent of all parties, for four (4) additional one-year periods, adhering to the original proposal terms, conditions and pricing.

9.0 TERMINATION OF AGREEMENT: The Districts reserve the right to terminate the agreement upon thirty (30) days written notice to the vendor due to unsatisfactory performance. The Districts reserve the right to interpret "unsatisfactory performance". The Districts shall only be liable for payment of services rendered prior to the effective date of termination.

10.0 ASSIGNMENT: The Vendor, whether under separate contract or not, shall not assign any part or the whole of this proposal or agreement to another party, subcontractor, or company, unless mutually agreed upon by the parties.

11.0 ITEM SUBSTITUTIONS AND CHANGES: Each item that is delivered must be the approved brand/product or approved equal quoted in this proposal. Unauthorized substitutions will not be accepted. It is expected that the Vendor will always have adequate supply of product on hand to service this proposal. **An excessive occurrence of out-of-stock items is cause for contract cancellation.**

11.1 If the vendor needs to make a brand change during the term of the contract, they may request approval for the change by submitting a petition to each district's Child Nutrition Director, listing the reasons for a

change. The Districts reserve the right to make brand or product changes at any point during the contract for reasons including, but not limited to: poor performance, quality control issues and product complaints.

11.2 Individual school districts reserve the right to received/order 5% of products off bid with any vendor based on monetary amount of the bid. This would allow school districts to test products and order products from local companies that cannot meet the broad scope of this bid.

12.0 BID REVIEW AND REWARD

- After the public opening of the proposals, school officials will require at least seven (7) working days for review.
- The School Districts will award the contract their next regularly scheduled board meetings after the opening.
- All proposals are subject to verification of mathematical extensions. If the errors on math and brands are within the tolerances described in the Request for Proposal, the bottom line will be adjusted, and if the proposal is still low, the proposal disclosure procedures will continue.
- Bid will be awarded based on the following: Please see award criteria included in **Attachment F**.
- The proposal will be awarded in the best interest of the **Buncombe, Haywood, and Henderson County Schools Child Nutrition** and this determination will be made solely by these offices. Should services and/or product not meet the needs of the Districts we reserve the right to break the contract.

13.0 SERVICE SPECIFICATIONS: The successful vendor will provide a Sanitation Service System to each school site in Buncombe, Haywood, and Henderson County Schools. Training, on-site monitoring, just-in-time delivery of chemicals/cleaning supplies, and a standardized system of reporting are integral parts of the service required. The service should include, but not be limited to:

- A set of all Product Labels in compliance with the Globally Harmonized System on all chemicals and detergents supplied by the successful vendor and used in the kitchens, posted in accordance with OSHA's Hazardous Communication Act (2012 Hazard Communications Label Requirements). The vendor will ensure all mixing and usage charts and other instructional materials are posted in food service areas.
- Monthly on-site training with subsequent site monitoring on effective use and inventory control of chemicals and cleaning supplies.
- A clean, concise system of reporting by site and collectively, all service calls, site observations and cleaning supplies/chemicals delivered to the District's kitchens; reporting in an electronic format is preferred.
- At minimum, each kitchen is to be serviced monthly during the school year.
- Representative will inspect all dispensing equipment to ensure proper function and concentrations
- Timely delivery of cleaning supplies and chemicals to each site in sufficient quantity to enable each kitchen to meet the District's required level of sanitation.

14.0 VENDOR SERVICE REQUIREMENTS

- Service reports after each visit, sent to specified food service supervisor or director. Reports will include date and time spent at each site and a brief description of services provided.
- Vendor representative will ensure all necessary GHS Product Labels for all products are posted in each school site in accordance with OSHA's Hazardous Communications Act 2012. Vendor representative will ensure all mixing/usage cards, charts and other instructional materials are posted throughout the food service area. All Equipment will also be labeled with instructions.
- Vendor will agree to a **24-hour** response time to any location with re-supply needs or technical needs. A 1-800 or local number will be provided for Managers and any additional shipping costs will be incurred by Vendor.
- When there is a change in vendor, the previous vendor will be responsible for removal of all materials, containers, dispensing equipment, etc. with fifteen (15) working days from the last day of the previous contract period.

15.0 MATERIAL SPECIFICATIONS: The successful vendor must provide and deliver F.O.B. destination, freight prepaid to each site, as a condition of this contract and at no additional cost, cleaning chemicals and supplies in sufficient quantity to meet the levels of sanitation required by the Health Department and the local Child Nutrition Department. Package labeling must exhibit clear dilution and use directions in English and Spanish. Detergents must dilute instantly in hot or cold, hard or soft water. Products shall make an effective cleaning solution, which leaves no film or residue, and shall not stain, discolor or damage equipment when used at recommended proportions.

The Districts may have school sites with self contained septic systems. These sites have been issued permits by the State of North Carolina, Department of Environmental and Natural Resources, Division of Water Quality to operate and discharge wastewater under the National Pollutant Discharge Elimination System. The water system pH levels and other discharge contaminant levels are monitored regularly for compliance to ensure proper balances are maintained. Products used at these sites must comply with our requirements to meet water quality levels as defined by the permit issued. Products shall be non-corrosive, and, metal safe with low surfactant levels.

Where protocols exist, all cleaners must be certified as Green Seal®, EcoLogo®, or carry the DFE (Design for the Environment, an EPA Partnership Program) label. Proof of certification or labeling must be included in the RFP packet with product descriptions.

16.0 MATERIALS/ANCILLARY ITEMS VENDOR TO PROVIDE

- Vendor will provide Product Labels in compliance with GHS, temperature logs, procedures for cleaning materials, charts, posters and any training materials pertinent to employee training and follow-up.
- Vendor will ensure all bottles, containers; dispensing equipment has 2012 OSHA Compliant labeling.
- Vendor to provide procedure and reference manual covering the mixing, use and application of all materials used in the program.
- Service will also be continued for all sites "opened" for summer school. Service will be continuous for sites that have year-round sessions.

EQUIPMENT

- Will install and maintain dispensing equipment necessary for the controlled dispensing of products
- UL approved equipment provided at no additional charge
- Product selector valves for spray bottle and mop bucket filling.
- Push button filling with "push and turn" mop bucket locking feature for mop bucket filling.
- Simple three screw cabinet mounting.
- Separate spray bottle and mop bucket fill rates (1 gpm and 3.5 gpm).
- Use of metering tips to select dilution rates.

- Easy product concentrate cartridge docking.
- Built-in product cartridge dip tubes.
- Color-coded trilingual labeling, usage icons, consistent product colors and numbering.
- Low foaming spray bottle fill tube.

17.0 BILLING REQUIREMENTS

- Billing will be done monthly; monthly invoices will be sent to the designated bookkeeper at each school district.
- Service will also be continued for all sites “opened” for summer school; service will be continuous for sites that have year-round school sessions.
- Costs quoted are to be FOB destination, freight pre-paid to any and all locations in the Districts; quotes should not include city, state, sales or federal excise tax.

ATTACHMENT A

EVIDENCE OF INSURANCE (1.0)

Attach copy, or evidence, of required Property, Liability and Worker's Compensation Insurance.

ATTACHMENT B

CRIMINAL BACKGROUND CHECKS – LUNSFORD ACT COMPLIANCE (2.1)

Provide an explanation of company policy to provide compliance with the above requirement.

**ATTACHMENT C
HUB Certification (4.6)**

Historically Underutilized Business (HUB) Certification

Companies submitting Bids that have been certified by the North Carolina Department of Administration as Historically Underutilized Business (HUB)
Entities are encouraged to indicate their HUB status when responding to this IFB.

Yes, I certify that my company has been certified by the North Carolina Department of Administration as Historically Underutilized Business (HUB), and I have attached a copy of our HUB certification to this form. **Required documentation for recognition as a HUB:**

Check all that apply:

- Minority**
- Small Business**
- Women Owned**

Company Name (Print)

Signature of Authorized Representative

No, My company has NOT been certified by North Carolina as a Historically Underutilized Business (HUB).

Company Name (Print)

Signature of Authorized Representative

ATTACHMENT D

Certification of Contracts, Grants, Loans, Cooperative Agreements and Lobbying (4.7)

The undersigned certifies, to the best of his or her knowledge and belief that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal Contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form –LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-Contracts, sub-grants and Contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of the certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Company Name (Print)

Authorized Signature

Date

ATTACHMENT E

CERTIFICATION, DEBARMENT, INELIGIBILITY and VOLUNTARY EXCLUSION (4.8)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 7 CFR Part 3017, §3017.510, Participants responsibilities. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.

The prospective participant certifies, by submission of this Bid, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any state, federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Bid.

Organization Name (print) _____
IFB #

Name and Title of Authorized Representative (print)

Signature _____
Date

By signing and submitting this form, the prospective Vendor is providing certification they have accessed and verified at the following website: <http://www.doa.state.nc.us/PandC/actions.asp> that the Vendor is not currently debarred or suspended from conducting business in the state of North Carolina.

AWARD CRITERIA (Attachment F)

Maximum Points Possible

Quality and Ease of use of Cleaning Materials **25pts.**

- Method of dispensing product / packaging
- Effectiveness of cleaning product
- Product appropriateness for School Food Service Environment
- Clarity of user instruction, written directions
- Products appropriate for use in Septic Systems
- Environmental Impact
- Safety

Service **20pts.**

- Emergency Service Coverage
- Preventive Service
- Field Reports to Director

Knowledge of Program **15pts.**

- Commitment / preparedness for multi-site training and response plan
- Familiarity with School Food Service Environment
- Knowledge of OSHA Guidelines

Past Performance (References) **20pts.**

- Letters of recommendation / length of relationship
- Number of other school districts using system
- Reliability of Deliveries
- Overall Satisfaction

Pricing **20pts.**

- Total Program Cost

Total Possible Score **100pts.**

Vendor List

Champion Supply
Attn: Bruce Johnson
17 Piney Park Rd.
Asheville, NC 28806
Tel: 828-225-1075
Fax: 828-225-1072

ECOLAB
Attn: Anthony Estamponi
9735 Northcross Center Court, Suite N
Huntersville, NC 28078
Tel: 678-267-5162
Fax: 678-669-2234

Green Bamboo Cleaning Supplies
128 Starnes Cove Road
Asheville, NC 28806
Tel: 828-414-8024

NC Dept Public Safety
Correctional Enterprise
Janitorial Products Plant
Attn: Charles Faires
Assistant Plant Manager
231 Soul City Blvd.
Norlina, NC 27563
Phone: 252 456-1168
Fax: 252 456-2907

PortionPac Chemical Corp
Attn: John Paulun
400 N. Ashland Ave.
Chicago, IL 60622
Tel: 800-289-7725
Fax: 312-447-5968

Sanitech Systems
Attn: Richard Renaud
4033 Holden Road
Lakeland, Florida 33811
Tel: 863-709-9876

SYSCO Charlotte, LLC
Attn: Lisa Joines
4500 Corporate Drive
Concord, NC 28027
Tel: 704-723-6128

LINE	ITEM NAME AND PRODUCT SPECIFICATIONS	APPROVED BRAND	SUPPLIER BRAND	SUPPLIER PACK SIZE	BID PRICE	SUPPLIER PRODUCT #	DILUTION RATIO PER 1 GALLON WATER	USE COST PER 1 GALLON WATER
Districts will provide approximately two weeks notice of intent to order for all items in this section that are marked with an asterisk (*).								
1	Detergent, Dish Machine - Non-corrosive, metal safe, with low surfactant levels, for use with moderately hard water. Designed for controlled dispensing. Preferred pack: 4 - 6.7.5 lb blocks	Apex Power Plus 17091 or Approved Equivalent						
2	Detergent, Dish Machine - Non-corrosive, metal safe, with low surfactant levels, for use with moderately hard water. Designed for controlled dispensing. Preferred pack: 4 - 6.7.5 lb blocks	Apex Power 17063 or Approved Equivalent						
3	Detergent, Manual Pot and Pan - Non-corrosive, metal safe, with low surfactant levels. Concentrated liquid detergent. Preferred pack: 2-2 gallon bags	Scout 10906 or Approved Equivalent						
4	Fast Drying Rinse Additive - Non-corrosive, metal safe, with low surfactant levels. Preferred pack: 2-5 gal.	Apex 6100118 or Approved Equivalent						
5	Rinse Additive - non caustic. Preferred pack: 2-2.5 lb blocks	Apex 16811 or WNC Approved Equivalent						
6	Detergent, Laundry - non caustic, Safe for HE Machines as well. Preferred pack: 45 lb.	Perma Britic Plus 10391 or Approved Equivalent					N/A	N/A
7	Cleaner, Floor - non caustic, No-Rinse. Preferred pack: 2.5 gallons	Wash 'n Walk 14278 or Approved Equivalent					N/A	N/A
8	Cleaner, Glass - non caustic, Streak-Free, Fast Drying. Preferred pack: 2.5 gallons	Private Label/Manufacturer Label					N/A	N/A
9	Cleaner, Peroxide, Multi-Purpose - Cleans Glass. Mirrors, countertops, and metal fixtures Preferred pack: 1-2.5 gallons	Peroxide Glass & Surface 6100609 or Approved Equivalent					N/A	N/A
10	Cleaner, Multi-Purpose - non caustic, Non-abrasive, Streak-free. Preferred pack: 1-2.5 gallons	Oasis 137 Orange Force 14559 or Approved Equivalent					N/A	N/A
11	Cleaner, Specialty Oven - non caustic. Preferred pack: 4-1 gallons	Specialty Oven Cleaner 6100602 or Approved Equivalent					N/A	N/A

LINE	ITEM NAME AND PRODUCT SPECIFICATIONS	APPROVED BRAND	SUPPLIER BRAND	SUPPLIER PACK SIZE	BID PRICE	SUPPLIER PRODUCT #	DILUTION RATIO PER 1 GALLON WATER	USE COST PER 1 GALLON WATER
12	Rinse, Specialty Oven, Oven Rinse used to delime specialty ovens, such as Convothorm Preferred pack: 4-1 gallons	Specialty Oven Rinse 6100601 or Approved Equivalent					N/A	N/A
13	Cleaner, Freezer - non caustic, No Thaw quick drying liquid freezer cleaner. Preferred pack: 4-1 gal	Kool-Klene 15461 or Approved Equivalent					N/A	N/A
14	Degreaser - non caustic. Preferred pack: 6-32 fl oz	Grease lift 6100284 or Approved Equivalent					N/A	N/A
15	Degreaser, Gel - Preferred pack: 4-1 gallons	Greasesstrip Plus 19505 or Approved Equivalent					N/A	N/A
16	Degreaser, Fryer Cleaner - non caustic, convenient-to-use packets. Preferred pack: 26-8 oz	Grease Express Fry Cleaner 10307 or Approved Equivalent					N/A	N/A
17	Sanitizer - non caustic. Preferred pack: 1-2.5 gallons	Oasis 146 Multit-Quat or Approved Equivalent					N/A	N/A
18	Delimer - non caustic. Preferred pack: 4-1 gallons	Lime Away 18700 or Approved Equivalent					N/A	N/A
19	Stainless Steel Polish - non caustic, Ready -to - use. Preferred pack: 6-32 oz	Medallion 18424 or Approved Equivalent					N/A	N/A
20	Drain Maintainer - non caustic. Preferred pack: 1-2.5 gallons	Pathways Drain Treatment 29810 or Approved Equivalent					N/A	N/A
21	Sanitizing Hand Foam for Dispenser - Anti bacterial, FDA Food Code Compliant Preferred pack: 6-750 ml	Digisan 23674 or Approved Equivalent					N/A	N/A
22	Foam Hand Soap for Dispenser - Anti bacterial, Moisturizing Foaming Hand Soap Preferred pack: 6-750 ml	Nexa 6100706, Digiclean 23672 or Approved Equivalent					N/A	N/A
23	Sanitizer Pail - Preferred pack: 1-6 qt.	60503-02-11 or Approved Equivalent					N/A	N/A

LINE	ITEM NAME AND PRODUCT SPECIFICATIONS	APPROVED BRAND	SUPPLIER BRAND	SUPPLIER PACK SIZE	BID PRICE	SUPPLIER PRODUCT #	DILUTION RATIO PER 1 GALLON WATER	USE COST PER 1 GALLON WATER
*	Towel - Strong, durable, easy-rinse to hold up to repeated wet use. Preferred pack: 150 ct.	Wet Wipe Blue Towel 61111-01-00 or Approved Equivalent					N/A	N/A
*	Goggles, Safesplash- One size fits all	50914-01-00 or Approved Equivalent					N/A	N/A
*	Gloves, Steam-Latex Free, Medium & Large Sizes	Medium 50335-05-00 Large 50335-02-00 or Approved Equivalent					N/A	N/A
*	Back Brace-Universal	50906-01-00 or Approved Equivalent					N/A	N/A

Buncombe, Haywood, and Henderson County Schools Child Nutrition Programs

Proposal Form - Chemicals #14-15

Company Name _____

Address _____ City, State, Zip Code _____

Phone Number _____ Fax Number _____

Email Address _____

Authorized By (Typed/Printed) _____

Authorized By (Signature) _____

CN Director: Lisa Payne
 Address: 175 Bingham Road, Asheville, N.C. 28806
 Phone: (828)-255-5933 FAX: (828)-255-5899

E-MAIL: elizabeth.payne@bcsemail.org

District Billing Address: 175 Bingham Road, Asheville, N.C. 28806

District makes payments to Vendors (yes) weekly biweekly monthly

School Name	Address	Avg. Breakfast	Avg. Lunch	Avg. Snack (al-cart \$)	Avg. Summer Prog. Particip.
AC Reynolds High	1 Rocket Drive, Asheville 28806	595	709	912.00	
AC Reynolds Middle	2 Rocket Drive, Asheville 28806	195	413	226.00	
Avery's Creek	15 Park South Blvd. Arden 28704	232	447	93.00	205
Barnardsville	20 Hillcrest Dr. Barnardsville 28709	75	106	50.00	
Black Mtn. Elementary	100 Flat Creek Rd. Blk. Mtn. 28711	NA	NA	NA	
Black Mtn. Primary	301 East State St. Blk. Mtn. 28711	149	274	89.00	
Candler Elementary	121 Candler School Rd Candler 28715	406	452	131.00	
Cane Creek Middle	570 Lower Brush Crk Rd. Fletcher 28732	104	360	696.00	
Charles Bell Elementary	90 Maple Springs Rd. Asheville 28805	86	183	66.00	
Charles D Owen High	99 Lake Eden Rd Blk. Mtn. 28711	209	320	651.00	
Charles D Owen Middle	730 Old US 70 Swannanoa 28778	131	371	255.00	
Charles T. Koontz Intermediate	305 Overlook Road Asheville, N.C. 28803	185	438	234.00	
Clyde Erwin High	60 Lees Creek Rd Asheville, NC 28806	307	744	755.00	
Clyde Erwin Middle	20 Erwins Hills Rd. Asheville 28806	243	604	490.00	
Emma Elementary	37 Brickyard Rd. Asheville 28806	197	329	68.00	
Enka High	475 Enka Lake Rd. Candler 28715	492	681	922.00	
Enka Middle	390 Asbury Rd. Candler 28715	268	730	425.00	
Fairview Elementary	1355 Charlotte Hwy. Fairview 28730	333	434	167.00	
Glen Arden Elementary	50 Pinehurst Circle Arden 28704	105	263	128.00	

Haw Creek Elementary	21 Trinity Chapel Rd. Asheville 28805	107	245	50.00	312
Hominy Valley Elementary	450 Enka Lake Rd. Candler 28715	182	296	104.00	
Joe P. Eblen Intermediate	59 Lee's Creek Road Asheville, N.C. 28806	224	595	183.00	366
Johnston Elementary	230 Johnston Blvd. Asheville 28806	164	251	60.00	
Leicester Elementary	31 Gilbert Rd. Leicester 28748	171	333	104.00	
North Buncombe Elementary	251 Flat Crk. Church Rd. Weaverville 28787	371	437	87.00	
North Buncombe High	890 Clarks Chapel Rd. Weaverville 28787	513	557	1081.00	109
North Buncombe Middle	51 N. Buncombe School Rd. Weaverville 28787	120	408	414.00	
North Windy Ridge	20 Doan Rd. Weaverville 28787	187	347	269.00	
Oakley Elementary	753 Fairview Rd. Asheville 28803	329	338	44.00	
Pisgah Elementary	1495 Pisgah Hwy. Candler 28715	81	164	52.00	
Sand Hill-Venable	154 SandHill School Rd. Asheville 28806	236	555	93.00	282
TC Roberson High	250 Overlook Rd. Asheville 28803	541	608	1138.00	
Valley Springs Middle	224 Long Shoals Rd. Arden 28704	181	375	447.00	
WD Williams Elementary	161 Bee Tree Rd. Swannanoa 28778	119	294	89.00	203
Weaverville Elementary	129 S. Main St. Weaverville 28787	131	225	74.00	
Weaverville Primary	39 S. Main St. Weaverville 28787	66	132	41.00	
West Buncombe Elementary	175 Erwin Hills Rd. Asheville 28806	376	424	112.00	
William Estes Elementary	275 Overlook Rd Asheville 28803	268	412	101.00	
Woodfin Elementary	20 Erwins Hills Rd. Asheville 28806	62	113	16.00	50

Western Co-Op
DISTRICT PROFILES
Haywood County

CN Director: Alison Francis

Address:
5855 Crabtree Rd., Clyde, NC 28721

Phone: 828-627-1150 FAX: 828-627-1596

E-MAIL: afrancis@haywood.k12.nc.us

District Billing Address: 5855 Crabtree Rd. Clyde, NC 28721

District makes payments to Vendors weekly biweekly monthly

School Name	Address	Avg. Breakfast	Avg. Lunch	Avg. Snack	Avg. Summer Prog. Particip.
Bethel Elem	4700 Old River Rd. Canton, NC 28716	175	410	35	50
Bethel Middle	630 Sonoma Rd. Waynesville, NC 28786	110	250	0	0
Canton Middle	60 S. Penland St. Canton, NC 28716	100	450	0	0
Central Elem	62 Joy Lane Waynesville, NC 28786	110	225	25	100
Central Haywood High	3215 Broad Street Clyde, NC 28721	50	65	0	0
Clyde Elementary	4182 Old Clyde Rd. Clyde, NC 28721	125	350	35	35
Haywood Early College	185 Freelander Drive Clyde, NC 28721	40	160	0	75
Hazelwood Elem	1111 Plot Creek Rd. Waynesville, NC 28786	140	400	35	35
Jonathan Valley Elementary	410 Hall Drive Waynesville, NC 28786	155	325	25	25
Junaluska Elem	2238 Asheville Highway Waynesville, NC 28786	65	250	30	30
Meadowbrook Elementary	85 Morning Star Rd. Canton, NC 28716	115	225	30	30
North Canton Elementary	60 Thompson Street Canton, NC 28716	175	375	30	30
Pisgah High	1 Black Bear Drive Canton, NC 28716	200	600		

Riverbend Elem	77 Learning Lane Clyde, NC 28721	35	160	15	
Tuscola High	564 Tuscola School Rd. Waynesville, NC 28786	250	555		
Waynesville Middle	507 Brown Ave. Waynesville, NC 28786	165	690		

Western Co-Op
DISTRICT PROFILES
Henderson County

CN Director: Christina E. Dodd

Address: 96 School House Road, Mills River, NC 28759

Phone: 828-891-6310

FAX: 828-890-1371

E-MAIL: cdodd@henderson.k12.nc.us

District Billing Address: 96 School House Road, Mills River, NC 28759

District makes payments to Vendors: weekly biweekly monthly

School Name	Address	Avg. Breakfast	Avg. Lunch	Avg. Snack	Avg. Summer Prog. Particip.
Apple Valley Middle	43 Fruitland Rd Hendersonville, NC 28792	174	684		
Atkinson Elem.	2510 Old Kanuga Rd Hendersonville, NC 28739	84	264	20	
Balfour Ed Ctr	2529 Asheville Hwy Hendersonville, NC 28791	57	92		
Bruce Drysdale Elem	834 North Main St Hendersonville, NC 28792	400	349	22	
Clear Creek Elem	737 North Clear Creek Rd Hendersonville, NC 28792	481	443	26	
Dana Elem	690 Ridge Road Hendersonville, NC 28792	512	463	27	
East Henderson High	110 Upward Road East Flat Rock, NC 28726	113	433		
Edneyville Elem	2875 Pace Road Hendersonville, NC 28792	125	419	21	
Etowah Elem	320 School House Rd Etowah, NC 28729	91	307	24	
Flat Rock Middle	191 Preston Lane East Flat Rock, NC 28726	143	570		
Fletcher Elem	500 Howard Gap Rd Fletcher, NC 28732	110	370	22	
Hendersonville Elem	1039 Randall Circle Hendersonville, NC 28739	65	236	41	

School Name	Address	Avg. Breakfast	Avg. Lunch	Avg. Snack	Avg. Summer Prog. Particip.
Hendersonville High	311 Eighth Avenue Hendersonville, NC 28739	125	325		
Hendersonville Middle	825 North Whitted St Hendersonville, NC 28791	85	346		600
Hillandale Elem	40 Preston Lane East Flat Rock, NC 28726	482	401	24	
Glen Marlow Elem	1985 Butler Bridge Rd Fletcher, NC 28732	94	312	22	
Mills River Elem	94 School House Road Horse Shoe, NC 28742	113	348	20	
North Henderson High	35 Fruitland Road Hendersonville, NC 28792	137	514		
Rugby Middle	3345 Haywood Road Hendersonville, NC 28791	103	542		
Sugarloaf Elem	2270 Sugarloaf Road Hendersonville, NC 28792	393	373	22	
Upward Elem	45 Education Drive Flat Rock, NC 28731	167	413	22	
West Henderson High	3600 Haywood Road Hendersonville, NC 28791	134	468		
Early College	120 Alumni Way Flat Rock, NC 28731	45	87		