

Solicitation KP110002

Frozen Food / Meat



Weber School District

Bid KP110002 Frozen Food / Meat

Bid Number KP110002
Bid Title Frozen Food / Meat

Bid Start Date Jun 10, 2010 12:13:14 PM MDT
Bid End Date Jun 29, 2010 2:00:00 PM MDT
Question & Answer End Date Jun 25, 2010 4:00:00 PM MDT

Bid Contact Kurt A Prusse
Associate Purchasing Agent
Purchasing
kuprusse@weber.k12.ut.us

Contract Duration 1 year
Contract Renewal 3 annual renewals
Prices Good for 60 days

Bid Comments Notice is hereby given that Weber School District is inviting sealed quotes to provide frozen food products, to include meat, for the district's Child Nutrition Program.

Inasmuch as the District does not have a facility at present for large quantity storage in a central warehouse, suppliers will be expected to deliver to individual schools on a weekly basis. A schedule will be coordinated with the successful bidder. No school should require more than two (2) deliveries in any one week. Deliveries to be made between the hours of 7:00 AM to 11:00 AM, as to not interrupt our school's lunch service.

All items shall be quoted individually and all quotes must include delivery costs to our schools. A list of school locations is attached for your convenience.

See bid documents for specifications and general instructions.

Failure to read bid documents and fill-out bid forms may result in a supplier being considered non-responsive and will disqualify prospective bidders from consideration.

Item Response Form

Item KP110002-1-01 - Turkey Bacon, precooked
Quantity 1000 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 1000
Description

20 Lbs. per case

Item	KP110002-1-02 - Broccoli, frozen
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Quantity	200 case
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Unit Price	
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Brand	
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Case Weight	
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Pack Size	
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Delivery Location	Weber School District <u>No Location Specified</u>
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Qty 200

Description

Qty 12 - 2 lb bags per case; cut, to be packed to U.S. Grade A Standard

Item	KP110002-1-03 - Carrots 24 #
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Quantity	300 case
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Unit Price	
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Brand	
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Case Weight	
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Pack Size	
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Delivery Location	Weber School District <u>No Location Specified</u>
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Qty 300

Description

24 lb case, packed to US Grade A standard, crinkle cut, 1/4 inch thick, maximum diameter 1 inch

Item	KP110002-1-04 - Chicken Nuggets
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Quantity	1600 case
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Unit Price	
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Brand	
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Case Weight	
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Pack Size	
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Delivery Location	Weber School District <u>No Location Specified</u>
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Qty 1600

Description

Fully cooked, low sodium, made with breast meat

Item	KP110002-1-05 - Chicken Pattie, grilled
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Quantity 500 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 500
Description
Fully cooked, low sodium, made with breast meat

Item KP110002-1-06 - Chicken Strips
Quantity 700 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 700
Description
Fully cooked, low sodium, made with breast meat

Item KP110002-1-07 - Corn Dogs - Chicken
Quantity 2000 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 2000
Description
72 ct per case, frank 2 oz without breading, Lowfat, Low sodium, Foster Farms brand

Item KP110002-1-08 - Whole Kernel Corn
Quantity 1200 case
Unit Price
Brand

Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 1200

Description
30# per case, US Grade A standard, yellow or golden

Item KP110002-1-09 - Fish Fillet
Quantity 500 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 500

Description
Breaded, Viking Seafood Pollock, 56 - 3 oz. per case

Item KP110002-1-10 - Frankfurters - Turkey
Quantity 1200 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified
Qty 1200

Description
Packed to IMPS 800L, 8 per pound, lowfat, low sodium

Item KP110002-1-11 - French Toast Stix
Quantity 3300 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified

Qty 3300

Description

Whole grain, battered, 16-18 sticks per pound, 10 Lbs. case, Anchor brand or equal

Item	KP110002-1-12 - Pancakes
Quantity	500 case
Unit Price	
Brand	
Case Weight	
Pack Size	
Delivery Location	Weber School District <u>No Location Specified</u>

Qty 500

Description

Whole Grain with cinnamon glaze, individually wrapped, ovenable packages, 2 per package, Conagra or equal

Item	KP110002-1-13 - Green Peas
Quantity	750 case
Unit Price	
Brand	
Case Weight	
Pack Size	
Delivery Location	Weber School District <u>No Location Specified</u>

Qty 750

Description

30 Lbs. per case, packed to US Grade A standard

Item	KP110002-1-14 - Pigs in a Blanket
Quantity	500 case
Unit Price	
Brand	
Case Weight	
Pack Size	
Delivery Location	Weber School District <u>No Location Specified</u>

Qty 500

Description

Pancake with Sausage on a stick - whole grain, precooked, 36 - 2.7 oz per case, Don Lee Farms or equal

Item KP110002-1-15 - Potato Ranch Wedge

Quantity 500 case

Unit Price

Brand

Case Weight

Pack Size

Delivery Location Weber School District
No Location Specified

Qty 500

Description

Oven ready, packed to US Grade A standard, may include peel, 6 - 5 Lbs per case

Item KP110002-1-16 - Snack n' Waffles

Quantity 500 case

Unit Price

Brand

Case Weight

Pack Size

Delivery Location Weber School District
No Location Specified

Qty 500

Description

Smucker Brand, whole grain, Flavors: maple, blueberry, cinnamon, 72 - 2.2 oz per case

Item KP110002-1-17 - Sweet Potato Fries

Quantity 1000 case

Unit Price

Brand

Case Weight

Pack Size

Delivery Location Weber School District
No Location Specified

Qty 1000

Description

Oven ready, to be packed to US Grade A standard

Item KP110002-1-18 - Top Inside Rounds

Quantity 250 case

Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified

Qty 250

Description

USDA choice or better, trimmed 1/4" to 3/8" fat, ends trimmed of gristle, small ends trimmed off

Item KP110002-1-19 - Flour Tortillas
Quantity 1000 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified

Qty 1000

Description

Soft, whole grain, heat pressed, 8 inch diameter

Item KP110002-1-20 - Vegetable Blend
Quantity 350 case
Unit Price
Brand
Case Weight
Pack Size
Delivery Location Weber School District
No Location Specified

Qty 350

Description

Mixture to contain cut broccoli, cauliflower florets, crinkle cut carrots, 12 - 2 Lbs per case

Item KP110002-1-21 - Waffles - Blueberry
Quantity 275 case
Unit Price
Brand
Case Weight

Pack Size

Delivery Location

Weber School District
No Location Specified

Qty 275

Description

Whole grain, round, 200 - 1.35 oz per case, Kellogs brand only

Item KP110002-1-22 - Waffles - Buttermilk**Quantity** 275 case**Unit Price****Brand****Case Weight****Pack Size****Delivery Location**Weber School District
No Location Specified

Qty 275

Description

Whole grain, round, 120 - 1.35 oz per case, Kellogs brand only



Bid Specifications
Solicitation KP110002
Frozen Foods/Meat

Notice is hereby given that Weber School District is inviting quotations to provide frozen foods to include meat for the 2010 – 2011 school year as per the attached specifications.

The contract period shall begin August 1, 2010 through and including July 31, 2011 with an annual option to renew for three (3) additional years. Performance shall be reviewed at the end of each year to determine if the contract will be extended. Price will be negotiated between supplier and the Purchasing Department. Price may not exceed 3% over a one (1) year period. A record will be made in the bid file as to the reason for the increase. During the contract period, any decrease in price shall also be passed on to the District. Failure to do this will result in the termination of the contract.

Inasmuch as Weber School District does not have a facility at present for large quantity storage in a central warehouse, suppliers will be expected to deliver to individual schools on a weekly basis. A schedule will be coordinated with the successful bidder. It is not expected that a school should require more than two (2) deliveries in any one week. It is likely that one delivery per week will be sufficient for many schools. Deliveries are to be made between the hours of 7:00 AM – 11:00 AM. **It is imperative that the delivery schedule outlined in this bid document be followed strictly. Failure to comply with this requirement will void the contract.**

It is essential that information provided on your bid be complete; including all handling, delivery, freight, fuel surcharge, and any and all other charges involved for a total cost.

Suppliers may quote on all or any part of the bid. The District shall reserve the right to award this contract to multiple suppliers if it is their best interest to do so.

Estimated quantities are for bidding purposes only and are not to be construed as a guarantee to purchase any amount. No substitutions unless approval from the Child Nutrition Department. If an item cannot be delivered as specified, the supplier must immediately communicate to the school or the Child Nutrition Department the reasons for non-delivery.

Weber School District encourages the submission of quotes electronically thru BidSync and is a service offered at no cost to the bidder. Assistance submitting bids is provided by BidSync at

800-990-9339. However, if not responding electronically via BidSync, envelopes must be marked "**KP110002 – FROZEN FOODS/MEAT**". All submission deadlines outlined on BidSync will apply. Mail or deliver envelopes to the office of Kurt Prusse, Purchasing Agent, 5320 Adams Avenue Parkway, Ogden, UT 84405. DO NOT FAX OR EMAIL BIDS.

Questions in regards to this bid shall be addressed to BidSync or Kathy Harris, Child Nutrition Supervisor, by email at kharris@weber.k12.ut.us. The question and answer will be submitted to BidSync and added as an addendum to the bid document.

Weber School District utilizes the services of Institutional Meat Purchases Specifications (IMPS). This invitation to bid has used the IMPS code numbers in identifying the various kinds of meat needed.

The awarded supplier shall prepare and package all orders according to IMPS standards. **Nutritional Facts are required with all bid items.**

A directive from the Utah State Board of Education, Division of School Food Services, taken from Circular No. 2 dated September 2, 1971, contains the following quote:

"You are required by law to use only meat and poultry which have been federally inspected under the State Meat Inspection Program which has been certified by the U.S. Department of Agriculture as equal to that of the Federal Meat Inspection System."

Our meat purchase must conform to this directive.

The Board of Education, Weber School District, reserves the right to accept or reject any or all bids, or any portion thereof, and to waive any informality in the bidding process in the best interest of the District.

Weber School District

Invitation to Bid Vendor Response Form

5320 Adams Avenue Parkway, Ogden, Utah 84405-6913

* The following documents may be included in this solicitation: Solicitation forms, general terms and conditions, provisions and general instructions, and bid specifications. *Please review all documents carefully before completing.*

Company Name 		Federal Tax Identification Number (Required)	
Company Address 		City 	State
			Zip Code
Remittance Address (if different from ordering address) 		City 	State
			Zip Code
Business Type ☐ Corporation ☐ Partnership ☐ Proprietorship ☐ Government		Company URL (Web Address) 	
Telephone Number 	Fax Number 	Email Address 	
Contact Name 	Minimum Order 	Discount Terms 	Days Required for Delivery After Receipt of Order
Authorized Representative's Signature 		Date 	
Type or Print Name 		Position or Title 	

INVITATION TO BID INSTRUCTIONS AND GENERAL PROVISIONS

1. **ADMINISTRATIVE AUTHORITY:** The administration of this purchasing process is conducted by the Weber School District Purchasing Department. No Weber School District Board Member or employee should be contacted in regards to this solicitation, unless otherwise instructed in this solicitation.
2. **BID PREPARATION:** (a) Failure to carefully read all instructions and specifications, examine drawings, fill out vendor response forms, or other required documents will be at vendor's risk and vendor may be deemed non-responsive. (b) Wherever in this document an item is defined by using a trade or brand name, it is intended that the words "or equivalent" apply, unless specifically required in the specifications. "Or equivalent" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the DEPARTMENT. If the vendor lists a trade name and/or catalog number in the bid, the DEPARTMENT will assume the item meets the specifications unless the quote clearly states it is an alternate, and describes specifically how it differs from the item quoted. All quotes must include complete manufacturer's descriptive literature if quoting an equivalent product. All products quoted are to be of new, unused condition, unless otherwise requested in this solicitation. (c) By submitting the bid the vendor certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices quoted are correct. (d) Delivery time is critical and must be adhered to as specified. (e) Bids will not be accepted from vendors who require assignment of payment to another agent. Note: Weber School District will only pay the vendor named on the Purchase Order. Weber School District will not deal with a factor or make payment to such.
3. **SUBMITTING THE BID:** (a) The Weber School District Purchasing Department (hereafter referred to as DEPARTMENT) allows for bids to be submitted electronically. Electronic bids may be submitted through a secure mailbox at BidSync (formerly RFP Depot, LLC) www.bidsync.com until the date and time indicated in this solicitation. It is the sole responsibility of the vendor to ensure their bid reaches BidSync before the closing date and time. Changes may be made or errors corrected to the bid after submittal into BidSync, but must be done before the closing date and time. There is no cost to the vendor to submit electronic bids via BidSync. (b) Electronic bids may require the uploading of electronic attachments. The submission of attachments containing embedded documents is prohibited. All documents should be attached as separate files. (c) If the vendor chooses to submit the quote directly to the DEPARTMENT in writing: The bid must be signed in ink and delivered to the Weber School District Purchasing Department, 3520 Adams Avenue Parkway, Ogden, UT 84405 by the due date and time. The "Solicitation Number" and "Due Date" must appear on the outside of the envelope. Each item must be priced separately. Unit price will govern, if there is an error in the extension. (d) Faxed or emailed bids WILL NOT be accepted.
4. **FREIGHT COST:** (a) Where "Freight Cost" is listed as a separate line item, vendors are to provide product pricing FOB Origin Less Freight. On the line item for "Freight Cost" vendors are to indicate the total freight cost FOB Destination Freight Prepaid. (b) Where there is not a line item for "Freight Cost", vendors are to provide pricing FOB Destination Freight Prepaid. Unless otherwise indicated on the contract/purchase order, shipping terms will be FOB Destination Freight Prepaid.
5. **SAMPLES:** Samples of item(s) specified in this bid, when required by the DEPARTMENT, must be furnished free of charge to the DEPARTMENT. Any item not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the bidder's expense.
6. **WARRANTY:** Vendor warrants that the item(s) quoted will conform to the description and applicable specifications as quoted, and shall be of good and merchantable quality for the known purpose for which it is sold. This warranty is in addition to any standard warranty or service guarantee given by the vendor or manufacturer.
7. **AWARD OF CONTRACT:** (a) This is an informal bid which will not be read at a public opening; however, the information may be publicly reviewed after award thru request from the DEPARTMENT. (b) The contract will be awarded with reasonable promptness, by written notice to the lowest responsible and responsive vendor that meets the specifications. Consideration will be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this request for bid. (c) The DEPARTMENT may accept any item or group of items, or overall low bid, and has the right to cancel this invitation to bid at any time prior to the award of contract. (d) The DEPARTMENT reserves the right to accept or reject any or all bids, and to waive any informality, or technicality in any bid received, if the DEPARTMENT determines it would

serve the best interest of Weber School District. (e) Before, or after the award of a contract, the DEPARTMENT has the right to inspect the vendor's premises and all business records to determine the holder's ability to meet contract requirements. (f) DEPARTMENT does not guarantee to make any purchase under awarded contract(s). Estimated quantities are for bidding purposes only, and not to be interpreted as a guarantee to purchase any amount. (g) Multiple contracts may be awarded if the DEPARTMENT determines it would be the best interest of the District. (h) This contract may be cancelled after one written warning, if vendor fails to perform or comply with the contract terms and conditions.

8. **DEPARTMENT APPROVAL:** Purchase orders placed, or contracts written, with Weber School District, as a result of this bid, will not be legally binding without the written approval of the Purchasing Agent.
9. **GOVERNING LAWS AND REGULATIONS:** All purchases are subject to the Utah Procurement Code, Title 63 Chapter 56 U.C.A. 1953, as amended, and the Weber School District Procurement policies as adopted by the Weber School District Board of Education, November 1982.

Weber School District

General Terms and Conditions

The following General Terms and Conditions shall apply to all purchases by or on behalf of Weber School District unless specifically provided otherwise on the front of this document:

Acceptance of Contract:

This order is the District's offer to purchase the goods and/or services described on the reverse side from the Vendor. The District's placement of this order is expressly conditioned upon Vendor's acceptance of ALL the terms and conditions contained on or attached to this purchase order.

Tax Exemption:

Weber School District is tax exempt, ID # 12024213-010-STC. The tangible personal property or services being purchased are being paid from District funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of the District, unless sales tax is included as a separate line item on this purchase order.

Cancellation or Revision:

This Purchase Order may be changed, revised or canceled only by the Purchasing Department in written form, delivered to the Vendor.

Amendments:

No agreement or understanding to modify this contract shall be binding upon the District unless in writing and signed by the District's authorized agent. All specifications, drawings, and data submitted to the Vendor with this order are hereby incorporated and made a part hereof.

Delivery:

All prices must be F.O.B. Destination Freight Prepaid. Deliveries are to be shipped directly to the address indicated on the Contract and include the Purchase Order number on all packing slips, invoices, or bills of lading. Time is of the essence on this contract. If completed deliveries are not made at the time agreed, the District reserves the right to cancel and/or purchase elsewhere on the open market and hold the Vendor accountable. If delivery dates cannot be met, Vendor agrees to advise the District, in writing of the earliest possible shipping date for acceptance by the District.

Risk of Loss:

Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein, which may for any reason occur prior to acceptance by the District. No such loss, injury, or destruction shall release Vendor from any obligations hereunder.

Inspection:

Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the District. The District reserves the right to inspect the goods at a reasonable time, not to exceed 30 days, subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Non-Waiver of Rights:

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver or either party's right to demand exact compliance with the terms hereof.

Material Safety Data Sheets:

Proper Material Safety Data Sheets, in compliance with OSHA's Hazard Communication Standard, must be provided by the Vendor to the District at the time of purchase.

Compliance with Laws:

The Vendor certifies that in performing this contract they will comply with all applicable provisions of the federal, state and local laws, regulations, rules and orders.

Laws Governing:

This Contract shall be governed by and construed according to the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach

thereof. Venue shall be in Ogden City, in the Second Judicial Court for Weber County.

Payment Terms:

Weber School District's payment terms are net 30. Cash payment term discounts offered are taken. This payment will be calculated based on the invoice receipt date or delivery date, whichever is later.

Payment:

All invoices shall be remitted to the Director of Finance at Weber School District, preferably emailed to: accountspayable@weber.k12.ut.us or faxed to 801-476-7959 or mailed to 5320 Adams Avenue Parkway, Ogden, UT 84405-6913, as indicated on the front of this purchase order and must include the District's purchase order number, vendor's name and phone number, and clearly list quantities, item descriptions and units of measure. If invoices are sent to any other email, fax number, or address, the District will not be responsible for payment until sent to the Director of Finance.

Warranty:

The Vendor warrants to the District that all goods and services furnished hereunder will conform in all aspects to the terms of this order, including any drawings, specifications or standards incorporated herein, and will be free of defects in materials, workmanship, and free from such defects in design. In addition, Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended. Vendor shall indemnify, defend and hold District harmless from any damages to property or personal injuries resulting from or reasonable attributable to any defects in goods or services provided by Vendor hereunder.

Non-Appropriation of Funds:

The Vendor acknowledges that Weber School District cannot contract for the payment of funds not yet appropriated by the District Board of Education. If funding is not appropriated or is reduced after being appropriated, the District may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from the District upon 30 days written notice. In the case that funds are not appropriated or are reduced, the District will reimburse the Vendor for products delivered or services performed through the date of cancellation or reduction, and the District will not be liable for any future commitments, penalties, or liquidated damages.

Default and Remedies:

Any of the following events will constitute cause for Weber School District to declare Vendor in default of the Contract: 1) Nonperformance of contractual requirements; 2) a material breach of any term or condition of this Contract. The District will issue a written notice of default providing a ten (10) day period in which Vendor will have the opportunity to cure. Time allowed for cure will not diminish or eliminate Vendor's liability for damages. If the default remains, after Vendor has been provided the opportunity to cure, the District may do any or all of the following: 1) Exercise any remedy provided by law; 2) Terminate this Contract; 3) Impose liquidated damages, if liquidated damages are listed in the contract; 4) Suspend Vendor from receiving future solicitations.

Force Majeure:

Neither party to this Contract will be held responsible for delay or default caused by fire, riot, acts of God, and/or war which is beyond that party's reasonable control. Weber School District may terminate this Contract after determining such delay or default will reasonably prevent successful performance of the Contract.

Conflict of Terms:

Vendor Terms and Conditions that apply must be in writing and expressly approved in writing by the Weber School District Purchasing Agent. No other Terms and Conditions will apply to this Contract, including terms listed or referenced on a Vendor's website, quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. Weber School District Purchase Order General Terms and Conditions; 2. Weber School District Additional Terms and Conditions; 3. Vendor terms and conditions, if applicable.

WEBER SCHOOL DISTRICT

ELEMENTARY	Contact	Address	Phone	Fax
BATES	Sandra Qaurnberg	580 E 3100 N, No. Ogden, 84414	801.452.4585	801.452.4599
CLUB HEIGHTS	Colleen Hawkins	100 E 4150 S, Ogden, 84405	801.452.4245	801.452.4259
COUNTRY VIEW	Kerry Elmer	4650 W 4800 S, West Haven, 84401	801.442.4410	801.452.4419
H GUY CHILD	Cheryl Burnett	655 E 5500 S, Ogden, 84405	801.452.4149	801.452.4159
GREEN ACRES	Beverly Powell	640 E 1900 N, No. Ogden, 84414	801.452.4428	801.452.4439
HOOVER	Joyce Wergin	5500 S 5900 W, Hooper, 84315	801.452.4326	801.452.4339
FARR WEST	Terrie Phillips	2190 W 2700 N, Ogden, 84404	801.452.4366	801.452.4379
KANESVILLE	Kristine Woolsey	3112 S 3500 W, West Haven, 84401	801.452.4687	801.452.4699
FREEDOM	Terry Davis	4555 W 5500 S, Hooper, 84315	801.452.4110	801.452.4119
LAKEVIEW	Chela Wilson	2025 W 5000 S, Roy, 84067	801.452.4388	801.452.4399
LOMOND VIEW	Nonna Coleman	3644 N 900 W, No. Ogden, 84414	801.452.4786	801.452.4799
MAJESTIC	Barbara Phipps	425 W 2550 N, Ogden, 84414	801.452.4268	801.452.4279
MARLON HILLS	Diane Archer	4400 Madison, Ogden, 84403	801.452.4509	801.452.4519
MIDLAND	Sandra Lott	3100 W 480 S, Roy, 84067	801.476.5412	801.476.5459
MUNICIPAL	Brenda Guzman	5775 S 2200 W, Roy, 84067	801.452.4129	801.452.4139
NORTH OGDEN ELEM	Joan Wood	530 E 2650 N, No. Ogden, 84414	801.452.4306	801.452.4319
NORTH PARK	Shannon Patterson	4230 S 2175 W, Roy, 84067	801.452.4346	801.452.4359
PIONEER	Angie Henry	250 N 1600 W, Ogden, 84404	801.450.4567	801.452.4579
PLAIN CITY	Claramae Grieve	2335 N 3600 W, Ogden, 84404	801.452.4229	801.452.4239
RIVERDALE	Diane Hulet	1160 W 440 S, Ogden, 84405	801.452.4548	801.452.4559
ROOSEVELT	Chris Anderson	190 W 5100 S, Ogden, 84405	801.452.4525	801.452.4539
ROY ELEM	Teri Walker	2888 W 5600 S, Roy, 84067	801.452.4165	801.452.4179
UINTAH	Bonnie Keller	6115 S 2250 E, Ogden, 84403	801.452.4990	801.452.4999
VALLEY ELEMENTARY	Debbie Melle	5821 E 1900 N, Eden, 84310	801.452.4188	801.452.4199
VALLEY VIEW	Becky Robin	2465 W 4500 S, Roy, 84067	801.476.5208	801.476.5219
WASHINGTON TERRACE	Kathy Bowen	20 E 4600 S, Ogden, 84405	801.452.4209	801.452.4219
WEST HAVEN	Fran Robinson	4385 S 3900 W, West Haven, 84401	801.452.4971	801.452.4979
WEST WEBER	Pam Wygal	4178 W 900 S, Ogden, 84404	801.452.4290	801.452.4299
JR HIGH				
NORTH OGDEN JR	Kathleen Storey	575 E 2900 N, Ogden, 84414	801.452.4813	801.452.4839
ORION JR	Teena Wallace	370 W 2000 N, Harrisville, 84414	801.452.4710	801.452.4777
ROCKY MOUNTAIN JR	Linda Tingey	4350 W 4800 S, West Haven, 84401	801.476.5233	801.476.5259
ROY JR	Vicki Allen	5400 S 2100 W, Roy, 84067	801.476.5271	801.476.5299
SAND RIDGE JR	Chris Porter	2075 W 4600 S, Roy, 84067	801.476.5329	801.476.5359
SNOWCREST JR	Angelene Gooch	2755 N Hwy 162, Eden, 84310	801.476.5369	801.476.5399
SOUTH OGDEN JR	Kim Ewing	650 E Pleasant Valley Dr, Ogden, 84405	801.452.4484	801.452.4499
T H BELL JR	Nancy Lamont	165 W 51400 S, Ogden, 84405	801.452.4611	801.452.4639
WAHLQUIST JR	Heidi Tilley	1033 N 1200 W, Ogden, 84404	801.452.4651	801.452.4679
HIGH SCHOOL				
BONNEVILLE	Kayleen Anderson	251 E 4800 S, Ogden, 84405	801.452.4076	801.746.1837
FREMONT	Julie Fox	1900 N 4700 W, Plain City, 84404	801.452.4003	801.452.4049
ROY	Carol Warner	2150 W 4800 S, Roy, 84067	801.476.3645	801.476.3699
WEBER	Danette Cornell	430 W Weber High Dr, Ogden, 84414	801.476.3748	801.476.3799
NORTH FORK ENVIRONMENTAL C	Gina Hanor	921 E 5700 N, Liberty, 84317	801.745.2057	801.745.3310
CANYON VIEW SCHOOL	Barbara Skinner	1100 Orchard, Ogden, 84404	801.476.3972	801.626.2536

Question and Answers for Bid #KP110002 - Frozen Food / Meat

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.

Question Deadline: Jun 25, 2010 4:00:00 PM MDT