Save & Return

Save your progress and complete this form later. (optional)

Create an account or login

Bid/Quote/RFP#

B7012

Sink

Des Moines Public Schools
Division of Purchasing
1915 Prospect Rd., Suite 1200
Des Moines, IA 50310
Phone (515)242-7751
Fax (515)242-7550

The Des Moines Public Schools is seeking to exercise its renewal option for the above mentioned bid. This is for the contract period beginning July 1, 2017 and ending on June 30, 2018. The District reserves the option to renew the original contract with the successful bidder(s) for up to four additional years. The amount of the contract for the second through fifth years shall be negotiated at the close of each preceding year. The renewal option may not be exercised if not in the District's best interests. The contract may be cancelled by either party on 90 days written notice during the contract period.

Enclosed is a 2017-2018 Renewal Spreadsheet of your pricing detailing the items which were on this bid. We ask all suppliers to review their pricing structures prior to submitting renewal proposals on the spreadsheet. The District will again consider any program that may reduce its costs through process improvement, ordering methodology, patterns, etc. Conversely, any planned increase may require the District to employ its option to place the product category out for bid solicitation.

*New: In order to streamline the process all suppliers must submit their renewals electronically via this link. A hard copy or faxed copy will be rejected by the District. Should you need a computer the District will have one available Monday-Friday from 8:00 a.m. - 4:30 p.m. please contact us at the above number to make arrangements. Please submit the renewal within 10 calendar days and upload the 2017-2018 Renewal Spreadsheet and Certificate of Insurance if applicable.

The District appreciates your past service. We look forward to continuing our business relationship with you in the months and years to come.

Do you wish to renew for fiscal year 2017-2018? *

- [x] Yes
- [ ] No

Please confirm the Bid, Quote or RFP# you are renewing. *

B7012

Please confirm the Bid, Quote or RFP# you are terminating. *

To terminate the renewal click NEXT and complete your company information.

1 (Rules) / 2

Acknowledgement & Certification

Respondent is providing services to the Des Moines Independent Community School District ("District") as a contractor, vendor, supplier, provider or sub-provider and/or is operating or managing the operations of a contractor, vendor, supplier or provider. The services provided by the Respondent may involve the presence of the Respondent's employees upon the real property of the District.

The Respondent acknowledges that Iowa law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the District. The Respondent further acknowledges that, pursuant to Iowa law, a sex offender who has been convicted of a sex offense against a minor shall not operate, manage, be employed by, or act as a contractor or volunteer at the District.

The Respondent hereby certifies that no one who is an owner, operator or manager of the Respondent has been convicted of a sex offense against a minor. The Respondent further certifies and agrees that it shall not permit any person who is a sex offender convicted of a sex offense against a minor to provide any services to the District in accordance with the prohibitions set forth above.

The Respondent further certifies that the Respondent has completed a satisfactory background check on the Respondent's employees. The Respondent hereby agrees to provide the District with the Respondent's background screening procedures including specific context and infractions that are reviewed by the Respondent. The District reserves the right to, but does not have the obligation to, conduct a District background check on Respondent employees as determined by the District in its sole discretion. The District reserves the right to restrict access of any Respondent employee upon the real property of the District if such employee does not clear the District's background check.

The District reserves the right, but does not have the obligation to, to audit the Respondent's background screening program at any time, whether announced or unannounced. The Respondent hereby agrees that the Respondent shall, upon request, permit an authorized District representative to review background screening records, including those of individual Respondent employees, in order to conduct a compliance review, audit or investigation, to the fullest extent permitted by law.

The Respondent shall ensure that the provisions of this Acknowledgement and Certification are extended to any and all subcontractors, consultants, or others the Respondent may engage if such engagement involves their presence upon the real property of the District.

The Respondent understands and agrees that violation of any of the provisions of this Acknowledgement and Certification shall constitute sufficient grounds for termination of any contract or subcontract without damages or penalty to the District.

This Acknowledgment and Certification is to be construed under the laws of the State of Iowa. If any portion hereof is held invalid, the balance of the document shall, notwithstanding, continue in full legal force and effect.

Have you reviewed Acknowledgement and Certification Form? *

☑ Yes

2 (Rules) / 3

Form of Proposal

BIDS/QUOTES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, THE DATE AND TIME ABOVE STATED AND THEN PUBLICLY OPENED FOR FURNISHING THE FOLLOWING SUPPLIES, EQUIPMENT AND/OR SERVICE F.O.B. DESTINATION.
Mark Mattiussi, Purchasing Agent

The undersigned bidder certifies, by responding to this proposal, 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 Federal, State or Local department or agency. Further, it is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isaiah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7662 Isaiah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.O and V.C. Also the District plans to pay Seller using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Seller accept one of these forms of payment. Finally by signing this document the Seller and their agent(s) have read, understand and will comply with the District's Acknowledgement & Certification requirements as detailed herein. Delivery shall be made between the hours of 7:30 a.m. and 3:00 p.m. at DMPS 1915 Prospect Road, Des Moines IA 50310.

Will you extend the same pricing for fiscal year 2017-2018? *

- [ ] Yes
- [x] No

Please upload the 2017-2018 Renewal Spreadsheet with your changes. *

Browse...

2017-18_Sink_Items_Listing_-_Paper_and_Plastic_Bid.xlsx (42k) Upload Delete

Was a Certificate of Insurance requested in the 2017-2018 Renewal Spreadsheet? *

- [ ] Yes
- [x] No

Please upload a Certificate of Insurance. *

Browse...

Upload Delete

3 / 4

Company Name *

Sink Paper

Representative Name *

Austin Krusenstjerna

Representative Title *

Purchasing Manager

Address 1 *

12044 Ridgemont Drive

City *

Urbandale

State *

Iowa

Zip Code *

50266

Phone Number *

515-331-9000

Fax Number *

515-331-9009

Email Address *

austin@sinkpaper.com

Date *

04-26-2017

In signing the Form of Proposal of the renewal document, the person signing on behalf of the Respondent hereby acknowledges that he/she has read this entire document that he/she understands its terms, and that he/she not only has the authority to sign the document on behalf of the Respondent, but has signed it knowingly and voluntarily. Also, the undersigned bidder agrees to the general terms and conditions, specifications and special terms and conditions associated with this bid.

Please use the mouse to sign this renewal. *

clear

SUBJECT TO THE TERMS AND CONDITIONS @
http://www.dmschools.org/departments/operations/purchasing-central-stores/purchasing/open-proposals/.
THIS FORM AND EACH ADDITIONAL FORM OF PROPOSAL, IF ANY, MUST BE SIGNED.

CANCEL UPDATE

B7012 Paper & Plastic Items for Nutrition: 3rd Extension, 2017-18
VENDOR: SINK PAPER

Bid / Quote: B7012
Original Bid Date: 5/30/2014
Supervisor: Amanda Miller
Department: Central Nutrition

DMPS Item #	Description Approved Brand Pack Size	Estimated Usage	Unit of Measure (UOM)	Product Bid & Pack Size	Bid Price (per UOM)	Total Cost for Estimated Usage	Vendor Item #
C0380	**Napkins, white SCA tissue** Cascade 2410 Servone 6000/case	220	Case		41.39		2410 / T410
J0100	**Fork, Black Plastic** Dart F6BBPS 1000/case	220	Case		14.57		F6BBPS
J0425	**Lid, 5.5 oz Portion cup** Dart 400PCL 20 packs/125 each/case	40	Case		28.25		PL4N
J0450	**Cup 5.5 oz portion** Dart 550PC 20 packs/125 each/case	50	Case		71.42		550PC
J0125	**Cover, Clear, Bun Rack, 52x80 .0006** Elkay BR 52x80 50/case	4	Case		12.93		75001750
J0150	**Aprons, Plastic, White, 2 mil** Prime Source 75007272 5 box/100 ea/case ***Bid Price Per Box**	100	***Box***		11.66		AHEW
J0350	**Food Tray 5# Red Plaid** SQP 8155 500/case	800	Case		16.55		SQP8155
J0475	**Tray, Chinet, 6 Compartment** Chinet 22021 500/case	80	Case		97.25		22021
J0250	**Gloves, Med., Powder-Free Vinyl** Safety Zone GVP9-MD-1 10 box/100 ea/case	120	Case		24.43		GVP9MD1
J0275	**Gloves, Large, Powder-Free Vinyl** Safety Zone GVP9-LG-1 10 box/100 ea/case	200	Case		24.43		GVP9LG1
J0225	**Liners, Pan, 16.75x24** Quilon 25Q1 1000/case	300	Case		31.14		162-1
J0361	**Santizing Wipes, No Alcohol** Wipes Plus 33803 12 containers/240 ea/case	200	Case		58.36		33803
Q0725	**Spoons, White for Dispenser** Dixie Smart Stock sss21p 960/case	350	Case		26.97		SSS21P
Q0700	**Fork, White for Dispenser** Dixie Smart Stock ssf21p 960/case	350	Case		26.97		SSF21P
J0600	**Cup, Parfait, 14-12 oz. Clear, PET** Pactiv YP1412C 10 sleeves/70 each/case	5	Case		40.38		YP1412C
J0601	**Lid, Clear, Flat, No Straw Slot** **For Pactiv YP1412C Parfait Cup** Pactiv YLP24CNH 12 sleeves/85 each/case	5	Case		40.8		YLP24CNH
J0349	**Food Tray, 2.5#, Red Plaid** SQP 8143 500/case	300	Case		12.92		SQP8143
S006017438	**Film/Vinyl 12x12x1600 perforated**						

DMPS Item #	Description Approved Brand Pack Size	Estimated Usage	Unit of Measure (UOM)	Product Bid & Pack Size	Bid Price (per UOM)	Total Cost for Estimated Usage	Vendor Item #
	Anchor E-15 1600'/roll	100	Roll		12.45		E151212
S006017437	**Film/Vinyl Self Cling 24"x2000' box type dispenser** Value Wrap VW242 2000'/roll	115	Roll		18.32		VW242
S006017026	**Clear PolyFood Storage/Freezer bag 10x14 1.5 mil** Tuffgards FB14RM 1000/case	120	Case		11.75		FB14RM
S006017035	**Bag, Bun Pan Cover Clear Poly 21x6x35** Elkay BOR21635 200/case	210	Case		14.95		BOR21635
S006017154	**Bowl, Foam, 12 oz** Dart 12BWWQ 1000/case	120	Case		27.48		12BWWQ
S006017305	**Cup, Foam, 6oz Hot/cold** DART 6J6 1000/case	15	Case		16.7		6J6
S006017869	**Plate 6" Foam, rigid non leak med weight** DART 6PWC 1000/case	120	Case		17.87		6PWC
S006017262	**Container Food/Squat 12 oz foam** DART 12SJ20 500/case	160	Case		21.79		12SJ20
S006017269	**Lid for 12 oz foam container** DART 20JL 1000/case	15	Case		$20.66		20JL
S006017265	**Portion Cup 2 oz clear plastic souffle cup** DART 200PC 2500/case	40	Case		27.12		200PC
S006017264	**Lid, Portion Cup, for 2oz cup** DART 200PCL 2500/case	40	Case		23.48		PL2N
S006017468	**Gloves MED Disposible food** Safety Zone GDPE-MD 10 box/100 ea/case ***Bid Price Per Box***	1100	***Box***		4.27		GDPEMD
S006017469	**Gloves, Large Disposible Food** Safety Zone GDPE-LG 10 box/100 ea/case ***Bid Price Per Box***	500	***Box***		4.27		GDPELG
S006017006	**Foil/Roll 18x500' .001 ga dispenser box w/cutter** Reynolds 624 500'/roll	350	Roll		26.09		624
S006017034	**Poly Bag 18x24 flat seal** Elkay BOR1824HD 250/case	120	Case		10.5		BOR1824HD
S006018280	**Tray, clear plastic hinged 8.25x8.25x3** DART C90PST1 250/case	100	Case		39.9		C90PST1
S006017008	**Aluminum Foil interfold sheets 12x10 3/4** Reynolds 720 12 boxes/200 ea/case ***Bid Price Per Box***	150	***Box***		4.22		720
S006017025	**Bag Sandwich 6.75x6.75 lip & fold .36 high density** Elkay HD07	120	Case		9.09		HD07

DMPS Item #	Description Approved Brand Pack Size	Estimated Usage	Unit of Measure (UOM)	Product Bid & Pack Size	Bid Price (per UOM)	Total Cost for Estimated Usage	Vendor Item #
	2000/case						
	Catering Items						
C1010	**Fork, White, Heavy Weight** Vintage V173001 10 box/100 ea/case	2	Case		35.03		E173001
C1015	**Tea Spoons, White, Heavy Weight** Vintage V173003 10 box/100 ea/case	2	Case		35.03		E173003
C1020	**Knife, White, Heavy Weight** Vintage V173002 10 box/100 ea/case	2	Case		35.03		E173002
C1025	**Wrapped Kits, White, Heavy Weight, Includes fork, knife, teaspoon, 2-ply napkin, salt & pepper** D&W Wrapped Kit 3ANSPW 250/case	4	Case		42.82		CKPSHW123
C1030	**Cake Box White, with Window, Full Sheet, 26.5x18.63x4** INNO-PAK 005200203 25/case Delivery days	2	Case		87.53		18474101
C1035	**Cake Box White, with Window, 1/2 sheet, 19x14x4** INNO PAK 005200202 50/case	2	Case		72.88		5100202
C1040	**Trays, Cater, 12", Flat, Black** Pactiv 9812K 50/case	2	Case		20.36		9812K
C1045	**Lid, Dome, Clear Plastic, to fit 12" Catering Tray** PACTIV P9812 50/case	2	Case		21.4		P9812
C1050	**Tray, Cater, 16", Flat, Black** PACTIV 9816KY 50/case	2	Case		35.25		9816KY
C1055	**Lid, Dome, Clear Plastic, to fit 16" Catering Tray** PACTIV P9816Y 50/case	2	Case		31.06		P9816Y
C1060	**Tray, Cater 18", Flat, Black** PACTIV 9818K 50/case	2	Case		43.56		9818K
C1065	**Lid, Dome, Clear Plastic, to fit 18" Catering Tray** PACTIV P9818 50/case	2	Case		37.24		P9818
C1070	**Coffee Stirrers** Brown 90CK525BR 10 box/1000 ea/case	2	Case		13.76		90CK525BR
C1075	**Plate 10.25" foam** Genpak LAM10 4 sleeve/125 ea/case	5	Case		34.78		LAM10