The North Slope Borough School District Food Service

PO Box 450 Barrow, AK 99723 Phone: (907) 852-9576, 852-4710 Cell: (907) 367-1304 Fax: (907) 852-4713

The North Slope Borough School District is soliciting bids for the 2021 Monthly Freeze/Chill Order starting August 2020.

Deadline for Bids: Friday, August 14, 2020

Bidders are cautioned to read the bid documents carefully.

NOTICE: ALL SHIPPING EXPENSES MUST BE INCLUDED IN THE PRICING

The North Slope Borough School District has 8 village sites on the North Slope.

Delivery B1: FREEZE/CHILL (Monthly Orders)

Please deliver Bypass Mail (no sooner than August 1, 2020) for the following sites: Tikigaq School Point Hope, Ipalook Central Kitchen Barrow, Alak School Wainwright, Kali School Point Lay, Nunamiut School Anaktuvuk Pass and Meade River School Atqasuk,

Delivery B2: FREEZE/CHILL (Monthly Orders)

Please ship Air Freight (no sooner than August 10, 2020) for the following sites: Trapper School Nuiqsut and Kaveolook School Kaktovik.

Schools / Addresses / Phone Numbers / Names of Plant Managers

North Slope Borough School District PO Box 450 Barrow, AK 99723.

Ipalook Central Kitchen 2070 Ahkovak Street Barrow, AK 99723

Nunamiut School 114 Illinois Street Anaktuvuk Pass. AK 99721 Food Service Manager Elizabeth Wright Elizabeth.wright@nsbsd.org (907) 852-9576, 852-4710

Central Kitchen Supervisor James Ivanoff james.ivanoff@nsbsd.org (907) 852-9576

Plant Manager Jim Ladd jim.ladd@nsbsd.org (907) 661-1231 Tikigaq School 1837 Tikigaq Ave Point Hope, AK 99766

Nuiqsut Trapper School 3310 3rd Ave Nuiqsut, AK 99789

Kali School 1029 Qasigialik St Point Lay, AK 99759

Alak School 576 Main St Wainwright, AK 99782

Kaveolook School 2001 Barter Ave Kaktovik, AK 99747

Meade River School 4001 Kippi St Atgasuk, AK 99791 Plant Manager Benjamin Brown benjamin.brown@nsbsd.org (907) 368-1231

Plant Manager Vacant elizabeth.wright@nsbsd.org (907) 480-1231

Plant Manager Stephen Manuel stephen.manuel@nsbsd.org (907) 833-1231

Plant Manager John Turnure john.turnure@nsbsd.org (907) 952-1231

Plant Manager Leroy Stigen leroy.stigen@nsbsd.org (907) 640-1231

Plant Manager Mel Wong mel.wong@nsbsd.org (907) 633-1231

North Slope Borough School District Conditions and Instructions

Definitions: The term District means North Slope Borough School District, and the term vendor means the person, firm, or corporation from whom the merchandise has been purchased.

Contract: Signed purchase orders are the only authority for charging merchandise or equipment to the North Slope Borough School District Account. No terms stated by the vendor in accepting or acknowledging this order shall be binding on the District unless in writing and co-signed by the District. The vendor may not assign this order without the District's prior written consent.

Quantity: The items and quantities delivered by the vendor may not exceed the quantities specified on this purchase order. The District will not pay for delivery in any quantity above the stated amount on a purchase order. It will be the vendor's

responsibility to reclaim those overages at its own expense. The District reserves the right to adjust the quantities downward based on enrollment or usage fluctuations.

Shipment: The vendor will email the invoice to the school and the Food Service Manager, Elizabeth Wright at the time that shipment is made. The invoice will indicate the purchase order number. quantity, description, and price of the merchandise being shipped. All food and supplies must be labeled with the following:

- School's Name
- School address
- Attn: Plant Manager

Responsibility: The vendor shall be responsible for any and all lost or damaged merchandise until delivered to the District's stated destination.

Inspection: All merchandise is subject to inspection upon arrival. Any merchandise failing to meet the bid specifications or found otherwise unsatisfactory may be returned at the vendor's expense.

Warranty: Vendor warrants that the merchandise will conform to its description and applicable specifications and shall be of good quality. Substitutions may not be made without written permission of the District.

Cancellation: The District may at its option, cancel any unshipped merchandise. If the cancelled merchandise covers items of standard stock. The Districts only obligation shall be to pay for the items shipped before cancellation.

Termination for Default: In the event of a breach of any of the provisions of the order, including vendor's warranties, the District may at its option and without prejudice to any of its other rights, cancel the order or any part thereof not already delivered or in shipment.

Bids: The bid via fax will be accepted at (907) 852-4713 as long as it reaches this office before the deadline. Prior to a bid being sent by fax the bidder must notify at (907) 367-1304 that your fax is being sent. Failure to do so may render the bidder non-responsive. Late submittals cannot be considered and will be returned unopened. This is an "all or nothing" bid. Incomplete bids will not be considered. It is the responsibility of the bidder to ensure that its bid is in the North Slope Borough School District prior to bid opening. If you are mailing the bid, you must clearly mark on the envelope, "NSBSD FOOD SERVICE BID", and address your bid to:

NSBSD Food Service PO Box 450 Barrow, AK 99723 NSBSD Food Service Dry Goods and Freeze/Chill Bid On your bid agreement, you must supply your business name and address along with the authorized person's name, title and signature. No School District employee or agent has the authority to make any oral change in the bid documents or make any oral interpretation, which may affect the substance of the bid document. All bidders will be notified of the results within five (5) working days of the bid close.

Performance: The District will hold a vendor responsible for the terms of this contract. A vendor has rendered unsatisfactory performance in the past, the District may, at its option, decline a bid or establish performance standards.

Contact: Elizabeth Wright elizabeth.wright@nsbsd.org (e-mail)

Deadline for bids: 2pm August 14, 2020

The undersigned agrees to comply with all provisions as stated in the bid conditions and instructions of the North Slope Borough School District bid packet if awarded the bid.

Company Name: Sysco Alaska

Company Address: 6601 Changepoint Dr. Anchorage, AK 99518

Authorized Person: Dan Curtin

Title: Contract Sales Lead

Signature and Co

Amount of bid (written):Two Million Seven Hundred Thirty Seven Thousand Ninty Two Dollars and Thirty

One cents.

Numerical amount: \$2,737,092.31