

*Rec'd 8/11 @ 4pm*



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**MILK, FROZEN FOODS, PROCESSED FOODS AND SUPPLIES 2021-2022**  
City of Baker School System

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

04-Aug-2021 12:20:51 PM



14750 Plank Road, Baker, Louisiana 70714  
P.O. Box 680, Baker, Louisiana 70704-0680  
Phone (225) 774-5795, Fax (225) 774-5797

**CITY OF BAKER SCHOOL SYSTEM**  
**CHILD NUTRITION DEPARTMENT**

[www.bakerschools.org](http://www.bakerschools.org)

May 24, 2021

*Henry Belin, CNP Supervisor*

To: Bidders  
From: Henry Belin  
Child Nutrition Program Supervisor  
City of Baker School System  
Subject: City of Baker School System Bids for School Year 2021-2022

The following bid groups and bid materials for City of Baker School System' Child Nutrition Program are available online and at the City of Baker School Board Office address listed above. Please obtain bid related materials online and you may submit electronic bids at [www.centralbidding.com](http://www.centralbidding.com).

| Grouping   | Bid Due Date                | Bid Opening                 | Bid Effective Period            |
|------------|-----------------------------|-----------------------------|---------------------------------|
| Supply Bid | August 11, 2021 @ 4:00 p.m. | August 12, 2021 @ 9:00 a.m. | August 16, 2021 – June 30, 2022 |

The bid openings will be held at the City of Baker School System School Board Office, located at 14750 Plank Road, Baker, Louisiana 70714 on August 12, 2021. If there are any questions, please call (225) 774-5795. The Public is invited to all bid openings. **Note that bids must be received and time and date stamped in the City of Baker School System School Board Office or online at [www.centralbidding.com](http://www.centralbidding.com) before 4:00 pm on August 11, 2021.**

The City of Baker School System, Child Nutrition Program is funded approximately 80% with Federal funds for a projected total of approximately \$762,895.00 per year. For this reason, the United States Department of Agriculture requires by law the use of Child Nutrition Funds, to the maximum extent practicable, to "Buy America". The Buy America provision, as defined in section 12(n) of the National School Lunch Act, requires schools to purchase, to the maximum extent practicable, domestic commodities and products. A domestic commodity or product means an agricultural commodity that is processed in the United States, and/or a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. Purchases made in accordance with the Buy American provision must still follow the applicable procurement rules calling for free and open competition. Any entity that purchases food or food products on behalf of the school food authority (SFA) must follow the same Buy American provisions that the SFA is required to follow.

Specifications will be available to vendors until 24 hours before the bid opening date. There is no pre-bid conference required. **Vendors' attendance is not required at the bid opening.**

**To be considered as a bidder, the vendor must complete and submit the following either as a hard copy with original signature of the designated authority or electronically signed and submitted along with the bid to be considered:**

1. A Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
2. A Certification Regarding Lobbying
3. Certification of Independent Price Determination
4. A CN Label or Product Formulation Statement on all processed items on the bid
5. A Nutrition Facts Label for each food item on the bid list

Each sealed bid shall be sent by registered or certified mail with a return receipt requested, or shall be hand delivered by the bidder or his agent, in which instance the deliverer shall be handed a written receipt, or may be submitted electronically, in which instance an electronic bid receipt will be forwarded via email.

Henry Belin, Child Nutrition Program Supervisor

**CHILD NUTRITION PROGRAM  
CITY OF BAKER SCHOOL SYSTEM  
14750 Plank Road  
Baker, Louisiana 70714**

**Paper & Cleaning Supply Bid  
August 16, 2021 – June 30, 2022  
Bid Opening: August 12, 2021 at 9:00 a.m.**

**GENERAL RULES, CONDITIONS AND INSTRUCTIONS TO BIDDERS  
FOR PAPER & CLEANING SUPPLIES**

**SECTION I: INSTRUCTIONS**

The general rules and conditions that follow apply to all purchases and become a part of each formal invitation to bid, purchase order or other award issued by the City of Baker School System's Child Nutrition Program, unless otherwise specified. Bidders are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error.

Sealed bids will be received by the City of Baker School System, Child Nutrition Program, 14750 Plank Road, Baker, Louisiana 70714 or submit electronically to [www.centralauctionhouse.com](http://www.centralauctionhouse.com) up to 4:00 P.M. C.S.T. on August 11, 2021 for providing PAPER & CLEANING SUPPLIES to City of Baker School System Schools. Any bids received after this time will be returned.

1. All bids shall be submitted sealed to the City of Baker School System, Child Nutrition Program on or before the above time and date. Bids received after the date and time designated for opening of bids, or any bid received unsealed, will not be considered. At the above time and place, bids will be publicly opened, including electronic bids at the City of Baker School System office, 14750 Plank Road, Baker, Louisiana 70714.
2. Enclosed are "Computerized Bid Quotation Forms," Specifications, General Rules, Conditions, Certification Statements and Instructions to Bidders. Bids shall be submitted in strict accordance with the specifications and instructions. Bids shall be submitted only on the forms provided. Please sign and return all documents where a signature is required, including the "Computerized Bid Quotation Form." A signature on these documents is required to complete the formal bid. All information on the bid form must be supplied to constitute a regular bid. Return only one copy. Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked "PAPER & CLEANING SUPPLY BID", indicating the date and hour of opening.
3. The bid form must be typed or completed in ink. Any corrections must be made by drawing a line through the error and writing in the correction. All corrections must be initialed by the person signing the bid. No corrections by erasure or use of correction fluid are allowable.
4. The bidder shall be solely responsible for the timely furnishing of bids. The bid must be returned by Federal Express, registered or certified US mail, return receipt requested, or hand delivered, at which time a receipt shall be issued, or could be submitted electronically at [www.centralauctionhouse.com](http://www.centralauctionhouse.com). The Child Nutrition Program will **NOT** consider bids returned by any other means.
5. *The quantities of items specified are only indicative of the Child Nutrition Department's present estimate, based upon quantities used last school year. The Child Nutrition Department binds itself to take, and the contractor agrees to supply, ONLY what is actually required by the schools for the 2021-2022 City of Baker School System regular school year. Estimated quantities on the bid specification form are based on ESTIMATED amounts for the entire school year, August 16, 2021 through June 30, 2022 school session.*
6. The prices quoted shall include handling and delivery to City of Baker School System Schools. A listing of schools, addresses and managers' names are attached online at [www.centralauctionhouse.com](http://www.centralauctionhouse.com).

7. Errors in quoted prices or in the preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.
8. If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.
9. Bid awards will not be announced at the public opening of bid.
10. Bids will be awarded on an **ALL OR NONE** basis to the responsible bidder whose bid is responsive and most advantageous to the Child Nutrition Program. The City of Baker School System and the Child Nutrition Program reserve the right to reject any and / or all bids.
11. Bids submitted are subject to provisions of the laws of the State of Louisiana and USDA Federal laws, including, but not limited to, Louisiana Revised Statutes (LRS) 38:221 I-2296 and 2 CFR Part 200 and NSLP:7CFR#210.21(d); SBP:7CFR#220.16 (d); SFSP:7CFR225.17; CACFP:7CFR226.22; the Standard Terms and Conditions, Special Terms and Conditions and the Specifications listed in this solicitation which for the Bid Package. For a complete reference on all Federal regulations cited, go to the following link <http://www.ecfr.gov/cgi-bin/ECFR?page=browse>, Title 7 Agriculture, and for the Louisiana Revised Statute reference link, go to <http://legis.la.gov/Legis/Law.aspx?d=94915>.
12. By signing below and each Bid Form, the Bidder certifies compliance with all Instructions to Bidders, the Standard Terms and Conditions, Special Terms and Conditions, if any, and Specifications and further certifies that this Bid is made without collusion or fraud. Bid must be signed below, or bid will not be considered.
13. By signing below, the Bidder certifies that all suspension and/or debarment criteria as described have been satisfied.

*Suzie Migliore* 8/10/2021  
Signature of Authorized Bidder Date

Suzie Migliore  
Name (Typed or Printed)

*Economical Sanitorial  
AND PAPER SUPPLIES LLC*  
Name of Vendor

*P.O. Box 23607  
NEW ORLEANS, LA 70183-3607*  
Mailing Address

## SECTION II: SCOPE OF WORK

This invitation to bid is for the purchase of **PAPER & CLEANING SUPPLIES**

For the students of City of Baker School System for the school meal programs. Specifics related to this bid are given in the Standard Terms and Conditions and the Special Terms and Conditions of this document.

## SECTION III: TYPE OF CONTRACT

This contract is a fixed price contract that will be awarded based on the lowest price to a responsible and responsible vendor.

#### **SECTION IV: SPECIFICATIONS:**

Specification of certain brands, catalog number, make or manufacturer is to denote the quality, type and standard of the article desired that has been cited as meeting the needs of the City of Baker School System, Child Nutrition Program, however bids are invited on products that have been pre-approved by the Child Nutrition Department for products that are comparable and would equally satisfy requirements stated herein. Failure on the part of any bidder to supply all required information shall be cause to reject said bid from consideration. **BIDDERS SHALL OFFER ONLY ONE BRAND AND PRICE FOR EACH LINE ITEM BID. BIDDING MORE THAN ONE ITEM AND PRICE FOR A LINE ITEM SHALL BE CAUSE FOR REJECTION OF THAT ITEM.**

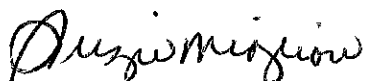
1. Articles offered must be new merchandise and must be of equal or superior grade.
2. All information required in the bid must be supplied to constitute a proper bid.
3. On lines provided, the bidder must insert the manufacturer's brand name and identifying numbers along with any other information necessary to sufficiently identify the article(s) offered. Failure to do so may prevent consideration of the item bid.
4. Failure on the part of any bidder to supply all required information shall be cause to reject said bid from consideration.
5. Regarding USDA's Nutrition Standards in the National School Lunch and School Breakfast Programs, Final Rule, 7 CFR Parts 210 and 220, all items on the bid shall comply with the following regulations under A and B below. City of Baker School System reserves the right to reject all or part of the bid if the specifications are not met with evidence provided by the vendor in the form of a Nutrition Facts Label showing Ingredient Information and/or Manufacturer's Specification for each item. Trans Fat information for each item must be shown either on the Nutrition Facts Label or Manufacturer's Specification provided by the bidding vendor.
  - A. Food Products and Ingredients used to prepare school meals must contain zero grams of added trans-fat per serving (less than 0.5 grams trans-fat per serving as defined by FDA) according to the nutrition labeling or manufacturer's specification. This requirement is intended to restrict trans fatty acids and does not apply to naturally occurring trans fats, which are present in meat and dairy products.
  - B. Grain/Bread items, where specified as "whole grain", must be 51% or more whole grain demonstrated by the words "whole grain" being listed as the first grain ingredient listed on the nutrition facts label.

#### **SECTION V: BUY AMERICAN PROVISION CERTIFICATION**

1. The "Buy American Provision Certification" Form **MUST** be completed and signed for this bid to be considered. (Pages 17-18).

#### **SECTION VI: BID SAMPLES**

1. **Submittal**: Samples shall be submitted to the Child Nutrition Program, Attn: Henry Belin, 14750 Plank Road, Baker, Louisiana 70714, **TEN DAYS PRIOR TO THE BID OPENING.**
2. **Identification**: Each sample shall be identified with the bidder's name, bid number, bid item number, product trade name and identification (catalog number, model number, etc.) and / or as otherwise indicated in the bid invitation forms.
3. **Payment for Samples**: The Board will buy no samples and will assume no-cost incidental thereto. When samples are requested, they must be sent prepaid and within the specified time.

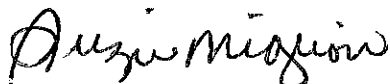


4. **Return of Samples:** Samples not destroyed in testing must be claimed by bidders within fourteen (14) days after bid award date. The Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.
5. **Rejection:** Failure to provide requested samples within specified time may result in forfeiture of award.
6. **Demonstration / Evaluation:** The Board reserves the right to request a demonstration in order to properly evaluate any item(s) on the bid. Failure to demonstrate as requested within reason acceptable to the Board shall be reason to reject the bid.

#### **SECTION VII: EVALUATION OF OFFERS**

The City of Baker School System, in making its award, will consider the lowest responsive bidder. The City of Baker School System and the Child Nutrition Program reserve the right to reject any and / or all bids.

1. **Bids for All or Part:** With the exception of public works projects, the Board reserves the right to award on an "**ALL-OR-NONE**" and / or partial basis whichever is in the best interest of the City of Baker School System. Bidder may restrict his bid to consideration as "**ALL-OR-NONE**" by so stating, but shall give a unit price for each item; any bid in which the bidder names a total price for all the articles without quoting a price on each unitized item shall be rejected.
  - A. **Errors in Bid:** Bids containing errors may be withdrawn by the contractor in accordance with L.R.S. 38:2214.C. Erasures or changes in bids must be initialed.
  - B. **Tie Bids:** Tie bids will be decided on the basis of drawing lots, unless only one in-state vendor is involved. In these cases, preference will be given to the instate vendor as provided for in L.R.S. 38.2225.C.
  - C. **Ability and Experience:** Consideration used for determining bidder responsibility include "financial ability, skill, integrity, business judgment, experience, reputation, quality of previous work on contracts, and any other similar factors bearing on bidders ability to successfully perform the contract." Each proposal will receive equal consideration and special attention directed to the contractor's qualifications as provided for in L.R.S. 38.1126.C (2) (a).
  - D. **Contract Termination for Convenience:** The City of Baker School System has the right to terminate any contract at any time, for any reason, by giving a notice in writing to the contractor. If the contract is terminated by the school system for convenience or for the best interest of the school system, the contractor will be paid a fair payment as negotiated with the school system for the work completed as of the date of termination. In this case, contract termination does not arise from any fault on the part of the vendor.
  - E. **Contract Termination for Cause or Default of the Contractor:** The City of Baker School System has the right to terminate any contract at any time, for any reason, by giving a notice in writing to the contractor. Failure to deliver within the time specified in the bid will constitute a default and may cause termination of the contract. Where the City of Baker School System has determined that the contractor to be in default, the School Board reserves the right to purchase any and all products or services covered by the contract on the pen market and to charge the contractor with the cost in excess of the contract price. Until such assessed charges have been paid, no subsequent Bid from the defaulting contractor will be considered. The Child Nutrition Program office reserves the right to cancel that portion of the order which the vendor has failed to deliver by the time specified.
    - (1) Failure to deliver within the time specified in the contract;
    - (2) Failure to meet quantity requirements;
    - (3) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition;
    - (4) Misrepresentation by the contractor, administratively, contractually, or any other misrepresentation;
    - (5) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the City of Baker School System;



- (6) Conflict of contract provisions with constitutional or statutory provisions of state or federal law;
- (7) Any other breach of contract.

## **SECTION VIII: RIGHTS AND ACTS**

### **1. Rights to Inventions Made Under a Contract or Agreement.**

When a federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the recipient or sub recipient must comply with the requirements of the 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

### **2. Clean Air Act (42 U.S.C. 7401-7671Q.) AND THE Federal Water Pollution Control Act (33 U.S.C. 1251-1387).**

As amended – Contracts and sub grants of amounts in excess of \$150,000 requires the vendors of non-Federal awards to comply with all applicable standards, orders or regulations issues pursuant to the Clean Air Act (42 U.S.C. 7401 – 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations will be reported to the Federal awarding agency and the Regional office of the Environmental Protection Agency (EPA).

### **3. Davis – Bacon Act.**

As amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, ANS 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages no less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employee in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

### **4. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).**

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirement of 40 U.S.C 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

### **5. Contracting with Minority Businesses, Women's Business enterprises, and Labor surplus area firms.**

All necessary affirmative steps will be taken to assure that minority businesses, women's enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

- a. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

*Duski Mojovic*

- b. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
  - c. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
  - d. Establishing delivery schedules, where the requirement permits, which encourage participation by small minority businesses, and women's business enterprises;
  - e. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce;
  - f. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in sections (a) through e of this section.
6. **Protest of Bid Awards.**  
Disputes arising from the award of this bid must be submitted in writing to the Purchasing Coordinator/Child Nutrition Supervisor of City of Baker School System located at 14750 Plank Road, Baker, Louisiana, 70714 no later than 10 business days after notification of the bid awards. Disputes must provide specific reasons and any supporting documentation for the protest. The steps for dispute resolution include:
- a. A meeting with the Child Nutrition Supervisor for City of Baker School and the disputing party to discuss and resolve the complaint.
  - b. If the complaint cannot be resolved, then a meeting will be scheduled with the Business Office manager, the Child Nutrition Supervisor, and the disputing party to discuss and resolve the complaint.
  - c. If the complaint cannot be resolved, then a meeting will be scheduled with legal counsels of both parties to resolve the complaint.
  - d. If consensus and resolution cannot be attained, further legal steps will be investigated.

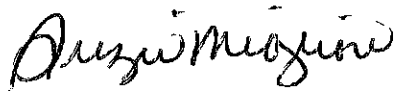
7. **Civil Rights Statement.**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communications for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027 found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov). This institution is an equal opportunity provider.





**SECTION IX: PURCHASES WITHOUT BID SECURITY, CONTRACTS AND PERFORMANCE (DELIVERY) SECURITY**

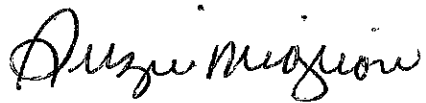
1. **FAILURE TO PERFORM:** In the event a successful bidder fails to perform (deliver) on an awarded bid and no bid security and / or performance securities were required, the Board shall declare the bidder in default. The Board then has the option of excusing the bidder if it determines good cause exists or it may require a penalty as liquidated damages. In the event a penalty is directed, it shall be the Board's option to invoke the following:
  - A. Payment to the Board in the amount equal to the difference between the unit price bid times the quantity on an item to item basis of that of the successful bidder and the next responsible low bidder(s) and/or
  - B. If it becomes necessary to re-bid, payment to the Board in the amount equal to the difference between the unit price times the quantity on an item basis of that of the successful bidder on the original bid and that of the lowest responsible bidder(s) on the re-bid and/or
2. **CHANGE OR WITHDRAWAL OF BIDS:**
  - A. **Change or Withdrawal Prior to Bid Opening:** Should any bidder desire to change or withdraw his bid, he shall do so prior to the date and hour of the bid opening.
  - B. **Withdrawal After Bid Opening – But Prior to Bid Award:** After bids are opened a bidder may request that his bid be withdrawn in accordance with L.R.S. 83:2214.
3. **REJECTION OF BIDS:**
  - A. The Board reserves the right to reject any and all bids for just cause. In accordance with L.R.S. 38:2212 (A) (1) (b) those stated in the advertisement for bids, and those requirements in the bid packet shall not be considered informalities and shall not be waived by any public entity.
4. **AWARD AND ACCEPTANCE:**
  - A. **Bid Tabulation:** Copy of bid tabulation may be received upon written request and by submitting a stamped, self-addressed envelope.
  - B. **Notice of Acceptance:** A written award in the form of a Purchase Order, Contract, written notice of award of any combination of these three to the successful bidder shall be deemed to result in a binding contract for the purchase of materials or supplies without further action by either party as provided for in L.R.S. 38:2216.B. If the bid and resulting award regards the construction of doing of any public works, a written contract must be entered into according to L.R.S. 38:2216.A (1).
5. **DELIVERY PROVISIONS:**
  - A. **Responsibility of Materials Shipped:** Successful bidder shall be responsible for the materials or supplies until they are delivered to the location(s) specified in the bid specifications. If materials or supplies are rejected they must be removed by and at the expense of the bidder promptly after notification of rejection.
  - B. **Inspection:** Inspection and acceptance of goods will be made after delivery.
  - C. **Time of Delivery:** *Deliveries will be accepted between 6:30 A.M. and 1:00 P.M. ONLY.*
  - D. **Packing Slips or Delivery Tickets:** ALL SHIPMENTS OR DELIVERIES shall be accompanied by Packing Slips or Delivery Tickets, and contain the following information:
    1. Purchase order number,
    2. Name of the article and stock number (Supplier's),
    3. Quantity ordered,
    4. Price Based on the Bid,
    5. Back orders,
    6. Name of vendor.

*Debra M. Moxie*

**BIDDERS ARE CAUTIONED THAT FAILURE TO COMPLY WITH  
THESE CONDITIONS AND SPECIFICATIONS SHALL BE CONSIDERED SUFFICIENT  
REASON FOR REFUSAL TO ACCEPT THE GOODS.**

**CITY OF BAKER SCHOOL SYSTEM**

**Henry Belin  
Child Nutrition Program Supervisor  
City of Baker School System**

A handwritten signature in cursive script, appearing to read "Suzie Meagion".

## CERTIFICATION STATEMENT

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

#### U. S. DEPARTMENT OF AGRICULTURE

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CRF Part 3017, Section 3017.510, participant's 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 Department of Agriculture agency with which this transaction originated.

1. The Contractor certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the Contractor is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Economical Janitorial AND Paper Supplies LLC  
ORGANIZATION NAME

Suzie Migliore President  
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Suzie Migliore  
SIGNATURE

8/10/2021  
DATE

## CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the school food authority and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

*Economical Janitorial AND  
PAPER SUPPLIES LLC*

Name of Vendor

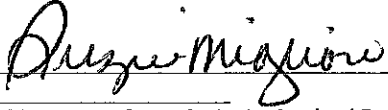
City of Baker School System – Child Nutrition Program

Name of School Food Authority

By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror with any competitor.
  2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
  3. No attempt has been made or will be made by the offeror to induce any person or firm to submit, an offer for the purpose of restricting competition.
- A. Each person signing this offer on behalf of the Vendor certifies that:
1. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above; or
  2. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such a decision in certifying that such persons have not participated and will not participate, in any action contrary to (A) (1) through (A) (3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above.

To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

  
Signature of Vendor's Authorized Representative

President  
Title

8/10/2021  
Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

**NOTE:** Accepting a bidder's offer does not constitute award of the contract.

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE  
AGREEMENTS EXCEEDING \$100,000 IN FEDERAL FUNDS

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 Federal grant, the making of any Federal loan, the entering into 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 - LLC, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards (exceeding \$100,000, in Federal funds) at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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 this 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.

*Economical Janitorial AND Paper Supplies, LLC*  
*P.O. Box 23607 New Orleans, LA 70183- 3607*  
\_\_\_\_\_  
NAME / ADDRESS OF VENDOR

*Suria Migliore President*  
\_\_\_\_\_  
TITLE / TITLES OF SUBMITTING OFFICIAL

*Suria Migliore*  
\_\_\_\_\_  
SIGNATURE

*8/10/2021*  
\_\_\_\_\_  
DATE

**ALL VENDORS MUST SIGN AND RETURN THIS CONTRACT SECTION  
AND SUBMIT WITH THE BID PROPOSAL FORM**

**CONTRACT SECTION:**

In compliance with the attached request for bids and subject to all conditions imposed in the specifications, general rules, conditions and instructions, the undersigned firm offers and agrees to furnish any or all items at the prices set opposite each item for the period July 1, 2015 to June 30, 2016 upon award to it of this contract by the City of Baker School System, Child Nutrition Program.

NAME OF FIRM:

Economical Janitorial and  
Paper Supplies LLC

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

Suzie Migliore

TYPED NAME OF AUTHORIZED REPRESENTATIVE:

SUZIE MIGLIORE

TITLE OF AUTHORIZED REPRESENTATIVE:

President

COMPLETE ADDRESS OF FIRM:

P.O. Box 23607

New Orleans, LA 70183-3

TELEPHONE NUMBER:

504-464-7166 x3110

FAX NUMBER:

504-465-9563

DATE:

8/10/2021

NAME OF SCHOOL SYSTEM:

CITY OF BAKER SCHOOLS SYTEM,  
CHILD NUTRITION PROGRAM

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

\_\_\_\_\_

TYPED NAME OF AUTHORIZED REPRESENTATIVE:

HENRY BELIN

TITLE OF AUTHORIZED REPRESENTATIVE:

SUPERVISOR

TELEPHONE NUMBER:

225-774-5795

FAX NUMBER:

225-774-5797

DATE:

\_\_\_\_\_

The bidder acknowledges receipt of addendum:

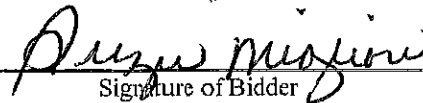
No. 1 DATED \_\_\_\_\_  
No. 4 DATED \_\_\_\_\_

No. 2 DATED \_\_\_\_\_  
NO 5 DATED \_\_\_\_\_

No. 3 DATED \_\_\_\_\_  
No. 6 DATED \_\_\_\_\_

That I have read and agree to comply with and be subject to the provisions and / or penalties involved in the "General Conditions and Instructions to Prospective Bidders" and the bid form as contained herein the bid documents.

Economical Janitorial  
AND Paper Supplies LLC  
Name of Firm

  
Signature of Bidder

P.O. Box 23607  
NEW ORLEANS, LA 70183-3607  
Address

SUZIE MIGLIORE  
Typed Name of Bidder

504-464-7166 x3110  
Telephone Number

504-465-9563  
Fax Number



## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation of receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- A. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- B. Identify the status of the covered Federal action.
- C. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- D. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1<sup>st</sup> tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- E. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- F. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- G. Enter the Federal program name or description for the covered Federal action (item 1). If know, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- H. Enter the most appropriated Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- I. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award / loan commitment for the prime entity identified in item 4 or 5.
  - (a) Enter the full name, address, city, state and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
  - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- J. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

8/10/2021

Suzie Migliore Ruzan Mughaw 504-464-7166 x3110 PRESIDENT

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Disclosure of Lobbying Activities  
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

|  |   |   |
|--|---|---|
| <b>1. Type of Federal Action:</b><br>(Enter letter of choice)<br><u>N/A</u> a. contract<br>b. grant<br>c. cooperative agreement<br>d. loan<br>e. loan guarantee<br>f. loan insurance   | <b>2. Status of Federal Action:</b><br>(Enter letter of choice)<br><u>N/A</u> a. bid/offer/application<br>b. initial award<br>c. post-award                                 | <b>3. Report Type:</b><br>a. initial filing<br><u>N/A</u> b. material change<br>For material change only:<br>Year <u>N/A</u> Quarter <u>N/A</u><br>Date of last report <u>N/A</u> |
| <b>4. Name and Address of Reporting Entity:</b><br><u>N/A</u> Prime <u>N/A</u> Subawardee<br>Tier <u>N/A</u> if known:<br><br>Congressional District, if known:  | <b>5. If reporting entity in No. 4 is subawardee, Enter Name and Address of Prime:</b><br><br><u>N/A</u><br><br>Congressional District, if known                            |   |
| <b>6. Federal Department / Agency:</b><br><br><u>N/A</u>   | <b>7. Federal Program Name / Description:</b><br><u>N/A</u><br>CDFA number, if applicable:  |   |
| <b>8. Federal Action number, if known:</b><br><u>N/A</u>   | <b>9. Award Amount, if known:</b><br>\$ <u>N/A</u>  |   |
| <b>10. a. Name and Address of Lobbying Registrant</b><br>(if individual, last name, first name, MI):<br><u>N/A</u>   | <b>10. b. Individuals Performing Services</b> (including address if different from No. 10a)<br>(Last name, first name, MI) <u>N/A</u>                                       |   |
| 11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | Signature: <u>Suzie Migliore</u><br>Print Name: <u>Suzie Migliore</u><br>Title: <u>PRESIDENT</u><br>Telephone No: <u>504-464-7166</u> <sup>x3110</sup> Date: <u>8/10/21</u> |   |
| <b>Federal Use Only</b>  | <b>Authorized for Local Reproduction</b><br><b>Standard Form - LLL (Rev. 7-97)</b>  |   |

**BUY AMERICAN PROVISION CERTIFICATION FORM  
FOR FOOD PURCHASES**

BUY AMERICAN PROVISION SUMMARY. The Buy American Provision in 7 CFR Part 210.21(d), requires School Food Authorities to purchase, to the maximum extent practical, domestically grown and processed foods. Domestic means that the product is grown in the United States (U.S.), or in the case of a processed food item, the product must be processed in the United States of food that is produced and grown domestically in the United States. The final processed product must consist of over 51% of food that was domestically grown.

VENDORS MUST CERTIFY BELOW. Suppliers must certify the percentage of U.S. content in products supplied to the school district. Check one below,

\_\_\_\_\_ I certify that ALL food products bid by my company are 100% produced in the U.S. or processed in the U.S. with the final processed product including over 51% of food that was grown in the United States.

\_\_\_\_\_ I certify that ALL food products bid by my company are 100% produced in the U.S. or processed in the U.S. with the final processed product including over 51% of food that was grown in the United States with the EXCEPTION of the following items listed below.

LIST BELOW FOOD ITEMS BID THAT DO NOT MEET THE BUY AMERICAN PROVISION. List below any food items that are not produced 100% in the U.S. Also list any foods being bid that are processed in the U.S. but the final processed product does not include over 51% of food that was grown in the United States.

| Name of Food Item | Complete below and Check that appropriate reason the non-domestic product is bid for each item.   |
|-------------------|---|
|                   | Product includes <u>N/A</u> % U.S. Content. Product is grown in <u>N/A</u> .<br><br><u>N/A</u> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.<br><br><b>OR</b><br><br><u>N/A</u> The cost of the U.S. product is significantly higher than the non-domestic product.<br>List prices and unit pack size below for item to be considered.<br>Price of Domestic or U.S. Grown Product per unit \$ <u>N/A</u> / <u>N/A</u><br>Price of Non-Domestic Product per unit \$ <u>N/A</u> / <u>N/A</u> |
|                   | Product includes <u>N/A</u> % U.S. Content. Product is grown in <u>N/A</u> .<br><br><u>N/A</u> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.<br><br><b>OR</b><br><br><u>N/A</u> The cost of the U.S. product is significantly higher than the non-domestic product.<br>List prices and unit pack size below for item to be considered.<br>Price of Domestic or U.S. Grown Product per unit \$ <u>N/A</u> / <u>N/A</u><br>Price of Non-Domestic Product per unit \$ <u>N/A</u> / <u>N/A</u> |

Vendor may use additional pages if needed.

Date: 8/10/2021 Company Name: Economical Sanitorial and Paper Supplies LLC  
 Signature: [Signature] Title: PRESIDENT  
**MUST RETURN THIS PAGE WITH YOUR BID**

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above.

**BUY AMERICAN PROVISION CERTIFICATION FORM for FOOD  
(RETURN THIS PAGE WITH BID)**

Continue listing any food items below that are bid that do not meet the Buy American Provision. List below any food items that are not produced 100% in the U.S. Also list any foods being bid that are processed in the U.S. but the final processed product does not include over 51% of food that was grown in the United States.

| Name of Food Item | Complete below and Check that appropriate reason the non-domestic product is bid for each item.   |
|-------------------|---|
|                   | <p>Product includes <u>N/A</u> % U.S. Content. Product is grown in <u>N/A</u>.</p> <p><u>N/A</u> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><u>N/A</u> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered.</p> <p>Price of Domestic or U.S. Grown Product per unit \$ <u>N/A</u> / <u>N/A</u></p> <p>Price of Non-Domestic Product per unit \$ <u>N/A</u> / <u>N/A</u></p> |
|                   | <p>Product includes <u>N/A</u> % U.S. Content. Product is grown in <u>N/A</u>.</p> <p><u>N/A</u> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><u>N/A</u> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered.</p> <p>Price of Domestic or U.S. Grown Product per unit \$ <u>N/A</u> / <u>N/A</u></p> <p>Price of Non-Domestic Product per unit \$ <u>N/A</u> / <u>N/A</u></p> |
|                   | <p>Product includes <u>N/A</u> % U.S. Content. Product is grown in <u>N/A</u>.</p> <p><u>N/A</u> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><u>N/A</u> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered.</p> <p>Price of Domestic or U.S. Grown Product per unit \$ <u>N/A</u> / <u>N/A</u></p> <p>Price of Non-Domestic Product per unit \$ <u>N/A</u> / <u>N/A</u></p> |
|                   | <p>Product includes <u>N/A</u> % U.S. Content. Product is grown in <u>N/A</u>.</p> <p><u>N/A</u> The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality.</p> <p>OR</p> <p><u>N/A</u> The cost of the U.S. product is significantly higher than the non-domestic product. List prices and unit pack size below for item to be considered.</p> <p>Price of Domestic or U.S. Grown Product per unit \$ <u>N/A</u> / <u>N/A</u></p> <p>Price of Non-Domestic Product per unit \$ <u>N/A</u> / <u>N/A</u></p> |

Vendor may use additional pages if needed.

Date: 8/10/2021 Company Name: Economical Janitorial AND Paper Supplies LLC  
 Signature: Auzel Mignion Title: PRESIDENT

**MUST RETURN THIS PAGE WITH YOUR BID**

Child Nutrition Staff will determine whether to purchase the domestic or the non-domestic product considering the information above.

# City of Baker School System 2021-2022 Calendar

Approved by Board on 3/2/2021

5 Independence Day Holiday  
6 12-Month (260 Days) Employees  
Return from Independence Day  
Holiday

12 11-Month (222 Days) Employees  
Return

19 10-Month (202 Days)  
Employees Return

| JULY 2021 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | Th | F  | S  |
|           |    |    |    | 1  | 2  | 3  |
| 4         | 5  | 6  | 7  | 8  | 9  | 10 |
| 11        | 12 | 13 | 14 | 15 | 16 | 17 |
| 18        | 19 | 20 | 21 | 22 | 23 | 24 |
| 25        | 26 | 27 | 28 | 29 | 30 | 31 |

| JANUARY 2022 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | Th | F  | S  |
|              |    |    |    |    |    | 1  |
| 2            | 3  | 4  | 5  | 6  | 7  | 8  |
| 9            | 10 | 11 | 12 | 13 | 14 | 15 |
| 16           | 17 | 18 | 19 | 20 | 21 | 22 |
| 23           | 24 | 25 | 26 | 27 | 28 | 29 |
| 30           | 31 |    |    |    |    |    |

T=20 S=18

3-4 All Employees Return from  
Winter Break and Employee In-  
Service

5 Students Return and First Day of  
2nd Semester for Students

17 MLK Holiday (No School for  
Students and Employees)

18 Students and Employees Return  
from MLK Holiday

2 First Day To Report for 9-  
Month (182 Days) Employees In-  
Service Day

3-6 Employee In-Service Days

9 First Day of School for All  
Students

| AUGUST 2021 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| S           | M  | T  | W  | Th | F  | S  |
| 1           | 2  | 3  | 4  | 5  | 6  | 7  |
| 8           | 9  | 10 | 11 | 12 | 13 | 14 |
| 15          | 16 | 17 | 18 | 19 | 20 | 21 |
| 22          | 23 | 24 | 25 | 26 | 27 | 28 |
| 29          | 30 | 31 |    |    |    |    |

T=22 S=17

| FEBRUARY 2022 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| S             | M  | T  | W  | Th | F  | S  |
|               |    | 1  | 2  | 3  | 4  | 5  |
| 6             | 7  | 8  | 9  | 10 | 11 | 12 |
| 13            | 14 | 15 | 16 | 17 | 18 | 19 |
| 20            | 21 | 22 | 23 | 24 | 25 | 26 |
| 27            | 28 |    |    |    |    |    |

T=19 S=19

11 Elem Parent Teacher Conferences  
Early Dismissal BHES + PRAMS

16 End of 4<sup>th</sup> Six Weeks (29 Days)

28 Mardi Gras Holiday (No School  
for Students and 9, 10, 11, and 12  
Month Employees)

6 Labor Day Holiday  
7 Students & All Employees  
Return from Labor Day Holiday

10 Elem Parent Teacher  
Conferences Early Dismissal BHES  
+ PRAMS

17 Students Return and End of 1<sup>st</sup>  
Six Weeks (30 days)

| SEPTEMBER 2021 |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|
| S              | M  | T  | W  | Th | F  | S  |
|                |    |    |    | 1  | 2  | 3  |
| 4              | 5  | 6  | 7  | 8  | 9  | 10 |
| 11             | 12 | 13 | 14 | 15 | 16 | 17 |
| 18             | 19 | 20 | 21 | 22 | 23 | 24 |
| 25             | 26 | 27 | 28 | 29 | 30 |    |

T=21 S=21

| MARCH 2022 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| S          | M  | T  | W  | Th | F  | S  |
|            |    |    | 1  | 2  | 3  | 4  |
| 5          | 6  | 7  | 8  | 9  | 10 | 11 |
| 12         | 13 | 14 | 15 | 16 | 17 | 18 |
| 19         | 20 | 21 | 22 | 23 | 24 | 25 |
| 26         | 27 | 28 | 29 | 30 | 31 |    |

T=22 S=21

1-2 Mardi Gras Holiday (No School  
for Students)

1 Mardi Gras Holiday for 9, 10, 11,  
and 12 Month Employees)

2 Professional Development (No  
Students)

9 End of 3<sup>rd</sup> Nine Weeks (42 Days)

11-12 Fall Break (No school for  
Students and Employees)

13 Employees Return From Fall  
Break and Professional  
Development Day (No Students)

14 Students Return and End of 1<sup>st</sup>  
Nine Weeks (47 Days)

29 End of 2<sup>nd</sup> Six Weeks (27 Days)  
*TBD - Homecoming*

| OCTOBER 2021 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | Th | F  | S  |
|              |    |    |    |    | 1  | 2  |
| 3            | 4  | 5  | 6  | 7  | 8  | 9  |
| 10           | 11 | 12 | 13 | 14 | 15 | 16 |
| 17           | 18 | 19 | 20 | 21 | 22 | 23 |
| 24           | 25 | 26 | 27 | 28 | 29 | 30 |
| 31           |    |    |    |    |    |    |

T=19 S=18 (1 Half Day)

| APRIL 2022 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| S          | M  | T  | W  | Th | F  | S  |
|            |    |    |    |    |    | 1  |
| 2          | 3  | 4  | 5  | 6  | 7  | 8  |
| 9          | 10 | 11 | 12 | 13 | 14 | 15 |
| 16         | 17 | 18 | 19 | 20 | 21 | 22 |
| 23         | 24 | 25 | 26 | 27 | 28 | 29 |
| 30         | 31 |    |    |    |    |    |

T=14 S=14

14-20 Spring Break for 12 Month  
Employees

21 12-Month Employees Return from  
Spring Break

14-22 Spring Break for Students and  
9, 10, and 11 Month Employees

25 Students and 9, 10, and 11 Month  
Employees Return from Spring Break

12 Professional Development (No  
Students)

19 Elem Parent Teacher  
Conferences Early Dismissal BHES  
+ PRAMS

22-26 Thanksgiving Holiday  
(No School for Students and 9, 10,  
and 11-Month Employees)

24-26 Thanksgiving Holiday (No  
School for 12-Month Employees)  
29 Students & All Employees  
Return from Thanksgiving Holiday

| NOVEMBER 2021 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| S             | M  | T  | W  | Th | F  | S  |
|               |    | 1  | 2  | 3  | 4  | 5  |
| 6             | 7  | 8  | 9  | 10 | 11 | 12 |
| 13            | 14 | 15 | 16 | 17 | 18 | 19 |
| 20            | 21 | 22 | 23 | 24 | 25 | 26 |
| 27            | 28 | 29 | 30 |    |    |    |

T=17 S=17

| MAY 2022 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| S        | M  | T  | W  | Th | F  | S  |
|          |    |    |    |    |    | 1  |
| 2        | 3  | 4  | 5  | 6  | 7  | 8  |
| 9        | 10 | 11 | 12 | 13 | 14 | 15 |
| 16       | 17 | 18 | 19 | 20 | 21 | 22 |
| 23       | 24 | 25 | 26 | 27 | 28 | 29 |
| 30       | 31 |    |    |    |    |    |

T=15 S=14

*TBD- Last Day for Seniors*  
*TBD- Graduation*

17-19 Early Dismissal  
(11:30 a.m. BHS & ALC, Noon BMS  
& PRAMS, and 12:30 p.m. BHES)

19 End of 2<sup>nd</sup> Semester (87 Days)/4<sup>th</sup>  
Nine Weeks (45 Days)/6<sup>th</sup> Six Weeks  
(29 Days)

20 Last Day for Nine Month  
Employees and Contingency Day

30 Memorial Day Holiday for 10, 11,  
and 12 Month Employees

31 10, 11, and 12 Month Employees  
Return from Memorial Day Holiday

16-17 Early Dismissal  
(11:30 a.m. BHS & ALC, Noon  
BMS & PRAMS, and 12:30 p.m.  
BHES)

17 End of 1<sup>st</sup> Semester (87  
Days)/2<sup>nd</sup> Nine Weeks (39 Days)/3<sup>rd</sup>  
Six Weeks (29 Days)

20-31 Winter Break (No School for  
Students and Employees)

| DECEMBER 2021 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| S             | M  | T  | W  | Th | F  | S  |
|               |    |    |    | 1  | 2  | 3  |
| 4             | 5  | 6  | 7  | 8  | 9  | 10 |
| 11            | 12 | 13 | 14 | 15 | 16 | 17 |
| 18            | 19 | 20 | 21 | 22 | 23 | 24 |
| 25            | 26 | 27 | 28 | 29 | 30 | 31 |

T=13 S=13 (Incl. 3 Half Days)

| JUNE 2022 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | Th | F  | S  |
|           |    |    |    |    |    | 1  |
| 2         | 3  | 4  | 5  | 6  | 7  | 8  |
| 9         | 10 | 11 | 12 | 13 | 14 | 15 |
| 16        | 17 | 18 | 19 | 20 | 21 | 22 |
| 23        | 24 | 25 | 26 | 27 | 28 | 29 |
| 30        | 31 |    |    |    |    |    |

6 Last Day for 10 Month Employees

27 Last Day for 11 Month Employees

|  |  |
|--|--|
| Student Starting Dates                 |  |
| Early Release Dates                    |  |
| Professional Development Days          |  |
| Employee Start/Stop Dates              |  |
| High School Grading Periods            |  |
| K-8 Grading Periods                    |  |
| Holidays                               |  |
| Elementary Parent Conferences Half Day |  |

| JULY 2022 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | Th | F  | S  |
|           |    |    |    |    |    | 1  |
| 2         | 3  | 4  | 5  | 6  | 7  | 8  |
| 9         | 10 | 11 | 12 | 13 | 14 | 15 |
| 16        | 17 | 18 | 19 | 20 | 21 | 22 |
| 23        | 24 | 25 | 26 | 27 | 28 | 29 |
| 30        | 31 |    |    |    |    |    |

4 Independence Day Holiday for 12-  
Month Employees

5 12-Month Employees Return from  
Independence Day Holiday

**"Empowering Excellence"**

# City of Baker School System 2021-2022 Calendar

|  |  |
|--|--|
|  | Student Starting Dates                 |
|  | Early Release Dates                    |
|  | Professional Development Days          |
|  | Employee Start/Stop Dates              |
|  | High School Grading Periods            |
|  | K-8 Grading Periods                    |
|  | Holidays                               |
|  | Elementary Parent Conference Half Days |

| Semester #1  |            | Semester #2          |            | TOTAL         |
|--|------------|----------------------|------------|---------------|
| Full Student Days  | 83         | Full Student Days    | 83         | 166 Full Days |
| Part Days All  | 03         | Part Days All        | 03         | 66 Half Days  |
| TBD -- Homecoming; Last Day for Seniors; Graduation  |            |                      |            |               |
| <u>GREEN assumes 385 minutes full day and 240 minutes Half Day</u>   |            |                      |            |               |
| 083 days x 385 min =   | 31,855 min | 083 days x 385 min = | 31,855 min |               |
| 003 days x 240 min =   | 720 min    | 003 days x 240 min = | 720 min    |               |
| Total  | 32,675 min | Total                | 32,675 min |               |
| 32,675 min + 32,675 min = 65,350 min   |            |                      |            |               |
| <u>65,350 minutes + 63,720 minutes = 129,070 minutes divided by 385 minutes per day is 4.2337662 day cushion</u> |            |                      |            |               |

**"Empowering Excellence"**

# **ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.**

P.O. BOX 23607  
NEW ORLEANS, LA 70183  
(504) 464-7166  
FAX (504) 465-9563

August 10, 2021

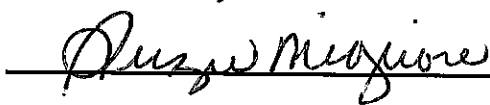
Special Meeting of the Board of Directors of  
Economical Janitorial & Paper Supplies LLC

A special meeting of the Board of Directors was called on Tuesday August 10, 2021 at the offices of Economical Janitorial & Paper Supplies, LLC located at:

1420 Sams Avenue  
Suite F  
Harahan, LA 70123

Suzie Migliore was appointed chairperson of the meeting and a waiver of notice and of the reading of the previous meeting minutes was approved by all present which included all directors. The purpose of this meeting was to authorize Suzie Migliore, President of Economical Janitorial & Paper Supplies, LLC to Bid on Supply Bid Number 21/22 #13 for 2021-2022 for the City of Baker School System.

All present voted to authorize the above and being no further business the chairperson adjourned the meeting.

A handwritten signature in cursive script, reading "Suzie Migliore", is written over a horizontal line.

Suzie Migliore

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/29/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

|   |  |   |  |
|---|--|---|--|
| <b>PRODUCER</b><br><b>Marsh &amp; McLennan Agency LLC</b><br><b>PO Box 2030</b><br><b>360 East Vine Street, Ste 200</b><br><b>Lexington, KY 40588</b> |  | <b>CONTACT NAME:</b> Brenda Stickrod<br><b>PHONE (A/C, No, Ext):</b> 859-244-7684 <b>FAX (A/C, No):</b> 859-254-8020<br><b>E-MAIL ADDRESS:</b> Brenda.Stickrod@Marshmma.com |  |
|   |  | <b>INSURER(S) AFFORDING COVERAGE</b>  |  |
|   |  | <b>INSURER A:</b> Zurich American Insurance Company   |  |
|   |  | <b>INSURER B:</b> Federal Insurance Company   |  |
|   |  | <b>INSURER C:</b>   |  |
|   |  | <b>INSURER D:</b>   |  |
|   |  | <b>INSURER E:</b>   |  |
|   |  | <b>INSURER F:</b>   |  |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | GLO435382709  | 01/01/2021              | 01/01/2022              | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000<br>MED EXP (Any one person) \$10,000<br>PERSONAL & ADV INJURY \$1,000,000<br>GENERAL AGGREGATE \$2,000,000<br>PRODUCTS - COMP/OP AGG \$2,000,000<br>\$ |
| A        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          | BAP435382809  | 01/01/2021              | 01/01/2022              | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$0  |           |          | 79894197      | 01/01/2021              | 01/01/2022              | EACH OCCURRENCE \$5,000,000<br>AGGREGATE \$5,000,000<br>\$  |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                |           | N/A      | WC435382609   | 01/01/2021              | 01/01/2022              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$1,000,000<br>E.L. DISEASE - POLICY LIMIT \$1,000,000                                    |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

City of Baker School Board  
 14750 Plank Road  
 Baker, LA 70714-0000

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Chris P. Barnett

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WOMEN'S BUSINESS ENTERPRISE  
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

# National Women's Business Enterprise Certification

to

Economical Janitorial & Paper Supplies, LLC DBA n/a

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: September 30, 1998

Expiration Date: September 30, 2021

WBENC National Certification Number: 2005108408

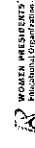
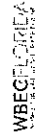
WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council - South, a WBENC Regional Partner Organization.

Authorized by Phala Mire, President Women's Business  
Enterprise Council - South

WBENC SOUTH  
WOMEN'S BUSINESS ENTERPRISE COUNCIL  
SOUTH REGIONAL PARTNER ORGANIZATION

NAICS: 424130, 423850

UNSPSC: 14000000, 14111700, 47130000, 47131600, 47131604



# WBENC

WOMAN OWNED BUSINESS ENTERPRISE  
NATIONAL CONFERENCE

JOIN FORCES. SUCCEED TOGETHER.

**HEREBY GRANTS**  
**WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO**  
**Economical Janitorial & Paper Supplies, LLC DBA n/a**

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at [www.sba.gov/wosb](http://www.sba.gov/wosb)

The WOSB Certification expires on the date hereon unless there is a change in the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

NAICS: 424130, 423850  
UNSPSC: 14000000, 14111700, 47130000,  
47131600, 47131604

Certification Number: W080245

Expiration Date: September 30, 2021



Pamela Prince-Lason, WBENC President & CEO

WBENC SOUTH



Pamela Prince-Lason, WBENC President & CEO

Laura Taylor, WBENC Vice President

CITY OF BAKER SCHOOL SYSTEM  
CHILD NUTRITION PROGRAM

REQUEST FOR QUOTATION  
Bid Group Description: SUPPLY  
Bid Opening Date: August 12, 2021  
Bid Opening Time: 9:00 a.m.  
Vendor to Complete **Bolded** Items

BID PERIOD: AUGUST 16, 2021 TO JUNE 30, 2022

BID NUMBER: 21/22 #13

| Item No.    | Item Description   | Requested Quantity | Approved Brands   | Units per Case/Container | Unit Size            | Bid Price per case | Comments |
|-------------|--|--------------------|---|--------------------------|----------------------|--------------------|----------|
| 70-700-7520 | TAMPICO FLOOR PUSH BROOM 18" 18" Broom head multi-surface polypropylene and natural Tampico flagged bristles ideal for light medium debris.<br><small>Sample of product must be submitted with bid if not pre-approved</small>   | 12                 | <u>Royal</u><br><b>RB-MB1818</b><br>Or Preapproved Equal            | 1                        | 1 ea                 | <b>11.60</b>       |          |
| 70-700-7000 | ALUMINUM FOIL 24" wide, 1000'<br>Aluminum foil, Institutional Roll, .001 Gauge 1000 per roll. 24" wide, HD or approved equal Price per roll]<br><small>Sample of product must be submitted with bid if not pre-approved</small>  | 25                 | <u>REYNOLDS</u><br><b>PY-637</b><br>Or Preapproved Equal            | 1                        | Roll<br><b>1000'</b> | <b>84.35</b>       |          |
| 70-750-8351 | APRONS, BIB, SYNTHETIC LEATHER<br>Synthetic leather fabric bib apron with cotton backing, 30" web ties and adjustable neck strap, 26wx37l or state dimensions. Price per apron<br><small>Sample of product must be submitted with bid if not pre-approved</small>  | 15                 | <u>BEST VALUE</u><br><b>BV-604 VBA 37BR</b><br>Or Preapproved Equal | 1                        | 1 ea                 | <b>19.30</b>       |          |
| 70-700-7030 | APRONS, PLASTIC, BIB TYPE DISPOSABLE<br>Plastic aprons, bib type, plastic, disposable Food handler or approved equal. Sample of product must be provided with bid if not pre-approved item. 100 per box price per box<br><small>Sample of product must be submitted with bid if not pre-approved</small> | 50                 | <u>AMBITEK</u><br><b>TE-P2846</b><br>Or Preapproved Equal           | 1                        | 100 ea Box           | <b>4.12</b>        |          |
| 70-700-7075 | BAG, BROWN, #6<br>Bags, Brown, lunch type, #6. Price per 1000<br><small>Sample of product must be submitted with bid if not pre-approved</small>   | 15                 | <u>B &amp; H</u><br><b>Du-18406</b><br>Or Preapproved Equal         | 1                        | 500 ea               | <b>12.55</b>       |          |
| 70-700-7785 | LUNCH BOX WITH HANDLE, CLEAR<br>Clear, disposable, lunch box with handle, measuring 7.73x7.48x3.62, packed 100 per case or state case count price per case<br><small>Approved Brands: Atrium or Supply with Bid for approval.</small>  | 1 serving          | <u>ATRIUM</u><br><b>PAA-21553</b><br>Or Preapproved Equal           | 1                        | 100 ea Case          | <b>43.27</b>       |          |

# REQUEST FOR QUOTATION

Bid Group Description: SUPPLY

Bid Opening Date: August 12, 2021

Bid Opening Time: 9:00 a.m.

Vendor to Complete **Bolded** Items

BID PERIOD: AUGUST 16, 2021 TO JUNE 30, 2022

BID NUMBER: 21/22 #13

| Item No.    | Item Description  | Requested Quantity | Approved Brands  | Units per Case/Container | Unit Size   | Bid Price per case | Comments |
|-------------|---|--------------------|--|--------------------------|---|--------------------|----------|
| 70-700-7060 | BAG, SANDWICH<br>Fold and tuck closure, made with FDA-<br>Approved Resin Suitable for food contact .7 mil<br>thickness 300 per box.<br>Sample of product must be submitted with bid if not pre-approved   | 25                 | <u>ELKAY: LK-HD07</u><br>Or Preapproved Equal                | <u>1</u>                 | <u>2000 ea Box</u>                                  | <b>8.39</b>        |          |
| 70-700-7120 | BAGS, ZIPPER TOP, GALLON STORAGE<br>Bag, Ziploc Gallon storage. 1.75 mil thickness 10<br>9/16" x 11" Write on labels for identification<br>and date coding, 54 per box Price per box.<br>Sample of product must be submitted with bid if not pre-approved | 20                 | <u>ELKAY</u><br><b>LK-F210133</b><br>Or Preapproved Equal    | <u>1</u>                 | <u>250 ea Box</u>                                   | <b>14.61</b>       |          |
| 70-700-7121 | BAGS, ZIPPER, PINT, STORAGE<br>Bags, Ziploc Pint Storage, 1.75 mil thickness.<br>Price per box<br>Sample of product must be submitted with bid if not pre-approved  | 25                 | <u>ELKAY</u><br><b>LK-F20608</b><br>Or Preapproved Equal     | <u>1</u>                 | <u>1000 ea Box</u>                                  | <b>20.34</b>       |          |
| 70-700-8004 | BASKET, PAPER, FOOD, 3lb<br>Paper food basket for wings, nachos or<br>sandwich. 3lb capacity, colored pattern or<br>red/white checkerboards. 1000/case. Price per<br>case<br>Sample of product must be submitted with bid if not pre-approved             | 50                 | <u>AMBITEX</u><br><b>SQP-8153</b><br>Or Preapproved Equal    | 1                        | <del>100 ea Box</del><br><b>Sm</b><br><b>Pk 500</b> | <b>16.73</b>       |          |
| 70-750-7500 | BATTERIES, SIZE D<br>D cell Alkaline batteries, packed 12 per package<br>or State package count, Price per package<br>Sample of product must be submitted with bid if not pre-approved  | 20                 | <u>DURACELL</u><br><b>DRC-PC1300</b><br>Or Preapproved Equal | 12                       | <u>12 ea</u>  | <b>11.08</b>       |          |
| 70-700-7135 | BLEACH<br>Clorox brand or approved equal, 6 gal/case<br>or state case<br>Sample of product must be submitted with bid if not pre-approved   | 50                 | <u>CLOROX: CX-30966</u><br>CLOROX<br>Or Preapproved Equal    | <u>3</u>                 | <u>121 oz.</u><br>1 gal                             | <b>14.59</b>       |          |
| 70-700-7150 | BOWLS, DISPOSABLE, 12 OZ<br>Bowls, disposable, 12oz Foam Laminated.<br>Sample of product must be provided with bid if<br>not pre-approved item. 1000 per case. Price per<br>case<br>Sample of product must be submitted with bid if not pre-approved      | 30                 | <u>DART</u><br><b>DA-12BLWQR</b><br>Or Preapproved equal     | <u>1</u>                 | <u>1000 ea case</u>                                 | <b>41.89</b>       |          |

REQUEST FOR QUOTATION  
 Bid Group Description: SUPPLY  
 Bid Opening Date: August 12, 2021  
 Bid Opening Time: 9:00 a.m.  
 Vendor to Complete **Bolded** Items

BID PERIOD: AUGUST 16, 2021 TO JUNE 30, 2022

BID NUMBER: 21/22 #13

| Item No.    | Item Description  | Requested Quantity | Approved Brands   | Units per Case/Container | Unit Size                  | Bid Price per case | Comments |
|-------------|---|--------------------|---|--------------------------|----------------------------|--------------------|----------|
| 70-700-7165 | BRILLO PADS, SOAPY<br>Brillo Pads, Standard Size-soapy 48 pieces per box  | 10                 | ROYAL<br><b>RP-51012</b><br>Or Preapproved Equal          | 12                       | 10 ea Pack                 | <b>22.85</b>       |          |
| 70-700-7521 | BROOM HANDLE, 60"<br>60" Broom Handle. Metal tip thread end to fit 18" Floor Push Broom. Price per handle   | 10                 | ROYAL<br><b>AB-01104</b><br>Or Preapproved Equal          | 1                        | 1 ea                       | <b>2.60</b>        |          |
| 70-700-7180 | Broom, medium weight<br>Brooms, Medium weight. Selected broom com.<br>Price per item  | 25                 | HITECH<br>ROYAL<br>Or Preapproved Equal                   | 1<br>1                   | 1 ea<br>1 ea               | <b>2.81</b>        |          |
| 70-700-7998 | BUN RACK COVER, DISPOSABLE<br>Disposable bun rack cover. Food handler or pre approved equal. 50/case or state case count.<br>Price per case.<br>Sample of product must be submitted with bid if not pre-approved                              | 25                 | FOODHANDLER<br><b>FG-BAC52X80</b><br>Or Preapproved Equal | 50                       | 50 ea Case                 | <b>13.24</b>       |          |
| 70-750-7668 | CHAFING FUEL<br>Methanol Gel Chafing Fuel, canisters, 4 hour burn time, 24/case or State case count, price per case<br>Sample of product must be submitted with bid if not pre-approved   | 10                 | FANCY HEAT<br><b>SB-10364</b><br>Or Preapproved Equal     | 12                       | 24 ea Case                 | <b>39.23</b>       |          |
| 70-700-7270 | CLEANER, LIQUID, DISINFECTANT, DEODORIZED<br>Cleaner: liquid disinfectant, acceptable scents: lemon, mini & Pine. 4/1 gallon per case or state case count. Price per case<br>Sample of product must be submitted with bid if not pre-approved | 20                 | HITECH<br><b>EJ-1LT</b><br>Or Preapproved Equal           | 4                        | 4 ea Case<br><b>41.9A1</b> | <b>24.48</b>       |          |
| 70-700-7675 | CLEANSER<br>Pot powder cleaner. 24/21 oz containers per case or state size per container. Price per case.<br>Sample of product must be submitted with bid if not pre-approved   | 15                 | BABO<br><b>CN-P752088</b><br>Or Preapproved equal         | 24                       | 21 oz                      | <b>23.28</b>       |          |

# REQUEST FOR QUOTATION

Bid Group Description: SUPPLY

Bid Opening Date: August 12, 2021

Bid Opening Time: 9:00 a.m.

Vendor to Complete **Bolded** Items

BID PERIOD: AUGUST 16, 2021 TO JUNE 30, 2022

BID NUMBER: 21/22 #13

| Item No.    | Item Description  | Requested Quantity | Approved Brands  | Units per Case/Container  | Unit Size  | Bid Price per case | Comments |
|-------------|---|--------------------|--|---------------------------|--|--------------------|----------|
| 70-700-7646 | CONTAINER, DISPOSABLE, 9" 3 COMP HINGED 9" Foam Hinged 3 compartment Food Containers, Disposable hinged carryout, 3 compartment, with double lock closure and a knuckle locking tab, recessed platform that allows containers to be stacked – Dart or approved equal-200 per case. Price per case<br><br>Sample of product must be submitted with bid if not pre-approved | 50                 | DART<br><br><b>PACTIVE</b><br><b>PT-VTD19903ECN</b><br>Or Preapproved Equal                          | 1<br><br><b>1</b>         | 200 ea Case<br><br><b>150 ea Case</b>                    | <b>18.50</b>       |          |
| 70-70-7993  | CONTAINER, SALAD; CLEAR, 8X8X3 Clear, hinged salad Container, 8x8x3, one compartment, 200 per case or state case count. Price per case<br><br>Sample of product must be submitted with bid if not pre-approved  | 30                 | DART<br><br>PACTIVE 29167<br><br><b>PACTIVE 29167</b><br><b>PT-YC18-1130</b><br>Or Preapproved Equal | 200<br><br>250<br><br>200 | 200 ea Case<br><br>200 ea Case<br><br><b>200 ea Case</b> | <b>40.54</b>       |          |
| 80-80-1030  | CONVOCLEAN SOLUTION C-CLEAN 165-1055 Cleaner ConvoClean 2.5 gal, packed 2 per case or state count, price per case.  | 20                 | <b>CLEVELAND</b><br><b>CLE-C-Clean</b><br>Or Preapproved Equal                                       | <b>2</b>                  | <b>2.5 gal</b>   | <b>274.00</b>      |          |
| 70-700-7766 | CUP, 4OZ FOAM SQUAT Styrofoam 4 ounce squat cup 20x50. 1000 cups per case or state case count. Price per case. Sample of product must be submitted with bid if not pre-approved   | 35                 | <b>DART</b><br><b>DA-456</b><br>Or Preapproved Equal   | <b>1</b>                  | <b>1000 ea Case</b>                                      | <b>36.07</b>       |          |
| 70-700-7771 | CUP, 8 OZ FOAM SQUAT Styrofoam 8 ounce squat cup. 20x50. 1000 cups per case or state case count. Price per case.  | 10                 | <b>DART</b><br><b>DA-85520</b><br>Or Preapproved Equal   | <b>1000</b>               | <b>1000 ea Case</b>                                      | <b>64.45</b>       |          |
| 70-700-7753 | CUPS, 2 OZ PLASTIC PORTION 2 oz. Plastic Portion Cups, Clear or Black 250 cups per bag/2500 per case Price per case<br><br>Sample of product must be submitted with bid if not pre-approved   | 20                 | <b>PACTIV</b><br><b>PT-YS200</b><br>Or Preapproved Equal   | <b>1</b>                  | <b>2400 ea Case</b>                                      | <b>29.90</b>       |          |

## REQUEST FOR QUOTATION

BID PERIOD: AUGUST 16, 2021 TO JUNE 30, 2022

BID NUMBER: 21/22 #13

Bid Group Description: SUPPLY

Bid Opening Date: August 12, 2021

Bid Opening Time: 9:00 a.m.

Vendor to Complete **Bolded** Items

| Item No.    | Item Description  | Requested Quantity | Approved Brands   | Units per Case/ Container | Unit Size                    | Bid Price per case | Comments |
|-------------|---|--------------------|---|---------------------------|------------------------------|--------------------|----------|
| 80-800-2001 | DAWN DISH DETERGENT<br>Manual Pot and Pan detergent with a grease cutting agent, highly concentrated for long lasting suds, PHI 9.0-0.3, must be compatible with 3 compartment sinks, closed loop top, 4/1 gallons per case, price by the case<br>Sample of product must be submitted with bid if item not pre-approved | 25                 | PROCTOR & GAMBLE<br><b>PG-57446</b><br>Or Preapproved Equal         | 4                         | 128 OZ                       | 73.12              |          |
| 70-700-7330 | DETERGENT, WASHING MACHINE<br>Detergent, washing machine state weight. Price per box<br>Sample of product must be submitted with bid if not pre-approved  | 25                 | HITECH<br><b>EG-EC0003</b><br>TIDE<br>Or Preapproved Equal          | 1<br>1                    | 25 lb Box<br>35 lb Box       | 16.85              |          |
| 70-700-7765 | DISHES, OFFER V SERVE 4 OZ<br>Offer vs Serve 4oz portion 3. 1/2x 3 1/2 x 1 1/2, clear or black (2500/case or state case count).<br>Price per case<br>Sample of product must be submitted with bid if not pre-approved   | 40                 | PARPAK<br><b>REYNOLDS</b><br><b>RY-4196</b><br>Or Preapproved Equal | 1<br>1                    | 2500 ea Case<br>2500 ea Case | 30.85              |          |
| 70-700-7772 | DISHES, OFFER V SERVE 6 OZ<br>Offer vs Serve 6oz portion 3 1/2x 3 1/2x 1.5 Clear or black (2500/case or state case count)<br>Price per case<br>Sample of product must be submitted with bid if not pre-approved   | 50                 | PARPAK<br><b>PAR-21835</b><br>Or Preapproved Equal                  | 1                         | 2000 ea Case                 | 46.33              |          |
| 70-700-7773 | DISHES, OFFER V SERVE 8 OZ<br>Offer vs Serve 8oz portion 3 1/2x 2 Clear or black (2500/case or state case count) Price per case<br>Sample of product must be submitted with bid if not pre-approved   | 50                 | PARPAK<br><b>PAR-21737</b><br>Or Preapproved Equal                  | 1                         | 2000 ea Case                 | 48.70              |          |
| 70-700-7782 | DISHES, SNACK - 3 COMP<br>Pre-portioned snack tray, clear, 3 compartment, suitable for hot foods up to 180 F Degrees, measures 6.5x5, packed 1000 per container or state case count, Price per case<br>Approved Brands: Atrium or Supply with bid for approval  | 20                 | ATRIUM<br><b>PAR-21903</b><br>Or Preapproved Equal                  | 1                         | 1000 ea Case                 | 87.39              |          |

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BID NUMBER: 21/22 #13

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|-------------|--|--------------------|---|--------------------------|----------------------|--------------------|----------|
| 80-800-2002 | DISINFECTANT ALL PURPOSE GLASS CLEANER<br>3-IN-1 Formula hospital-grade disinfectant, bactericide, fungicide, hospital-grade virucide and deodorizer, EPA registered, 2/gal per case, price per case<br><br>Sample of product must be submitted with bid if item not pre-approved<br>Approved Brands: Proctor & Gamble | 15                 | PROCTOR & GAMBLE<br><b>PG-39535</b><br>UNLISTED<br><br>Or Preapproved Equal | 2<br><br>2               | 128 OZ<br><br>128 OZ | 96.21              |          |
| 70-700-7170 | DUST PAN<br>Upright, vinyl coated, metal handle.<br>Lightweight plastic construction 12 1/2" wide dust bin. Height 37" Price each<br><br>Sample of product must be submitted with bid if not pre-approved  | 15                 | CONTINENTAL<br><br><b>IMPACT</b><br>IM-2600<br>Or Preapproved Equal         | 1<br><br>1               | 1 ea<br><br>1 ea     | 6.18               |          |
| 70-700-7778 | ENMOTION HAND TOWELS<br>Enmotion hand towels. Paper towels. Vendor to indicate case count. Price per case<br><br>Sample of product must be submitted with bid if not pre-approved  | 50                 | GEORGIA<br><b>GP-89460</b><br>Or Preapproved Equal                          | 1                        | 6 ea Case<br>61800'  | 53.20              |          |
| 70-700-7615 | FILM, 24" X 1000<br>Film, Plastic Wrap, Food Service. Institutional roll. 24x1000. Price per roll<br><br>Sample of product must be submitted with bid if not pre-approved  | 30                 | REYNOLDS<br><b>RY-916M</b><br>Or Preapproved Equal                          | 1                        | Box<br>2000'         | 25.05              |          |
| 80-800-1019 | FOAM HAND SOAP<br>Foam hand soap, provide about 1700 dispenses per cartridge. 6/800 ML per case or state size & case count price per case<br><br>Sample of product must be submitted with bid if not pre-approved  | 20                 | STOCKHAUSEN<br><b>STH-24932</b><br>Or Preapproved Equal                     | 6<br><br>6               | 800 ML<br>Package    | 53.29              |          |
| 80-800-1009 | FOAM HAND SOAP, ANTIBACTERIAL<br>Foaming antibacterial hand soap. Provides about 1700 dispenses per cartridge 3/1.25 L per case or state size and case count. Price per case:<br><br>Sample of product must be submitted with bid if not pre-approved item.  | 20                 | BETCO<br><b>BC-75129</b><br>EXL-STATE CONTRACT<br><br>Or Preapproved Equal  | 6<br><br>3               | 1000 ML<br>1.25 L    | 55.00              |          |



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|-------------|---|--------------------|--|--------------------------|-----------------------------------|--------------------|----------|
| 70-700-7345 | FORKS, PLASTIC DISPOSABLE<br>Flatware, Fork, Dart or approved equal- 1000 per case or state case count. Price per case<br>Sample of product must be submitted with bid if not product specified.  | 50                 | DART<br><b>WALLACE</b><br>WAL-3540                                     | 1<br><b>1</b>            | 1000 ea Box<br><b>1000 ea Box</b> | <b>7.80</b>        |          |
| 70-700-8000 | FRENCH FRY BOAT<br>Tray, Paper, French fry basket, Sample of product must be provided with bid if not product specified. 1000 per case or state case count. Price per case.<br>Sample of product must be submitted with bid if not pre-approved                                 | 30                 | SOUTHERN CHAMPION<br><b>SCP 8150</b><br>Or Preapproved Equal           | <b>1</b>                 | <b>1000 ea Case</b>               | <b>14.99</b>       |          |
| 80-800-1001 | GLASS CLEANER<br>Streak free, fast & easy, 12/32 oz container per case or state size and case count Price per case<br>Sample of product must be submitted with bid if not pre-approved item   | 0                  | <b>HITECH</b><br><b>EJ-10839</b><br>Or Preapproved Equal               | <b>12</b>                | <b>32 FL OZ</b>                   | <b>28.00</b>       |          |
| 70-700-7421 | GLOVES, SERVING, DISP, LARGE<br>Gloves, Large serving, Disposable. General purpose poly. Fits either hand. Wrist length. 100 per box Price per box<br>Sample of product must be submitted with bid if not pre-approved  | 30                 | <b>INTEPLAST</b><br><b>IG-6L-Large</b><br>Or Preapproved Equal         | <b>10</b>                | <b>100 ea Box</b>                 | <b>5.20</b>        |          |
| 70-700-7435 | GLOVES, SERVING, DISP, MEDIUM<br>Gloves, Medium serving, Disposable. General purpose poly. Fits either hand. Wrist length. 100 per box Price per box<br>Sample of product must be submitted with bid if not pre-approved  | 10                 | <b>INTEPLAST</b><br><b>IG-6L-Medium</b><br>Or Preapproved Equal        | <b>10</b>                | <b>100 ea Case</b>                | <b>5.20</b>        |          |
| 70-700-7425 | GLOVES, SERVING, DISP, SMALL<br>Gloves, Small serving, Disposable. General purpose poly. Fits either hand. Wrist length. 100 per box Price per box<br>Sample of product must be submitted with bid if not pre-approved  | 10                 | <b>INTEPLAST</b><br><b>IG-6L-Small</b><br>Or Preapproved Equal         | <b>10</b>                | <b>100 ea Box</b>                 | <b>5.20</b>        |          |
| 70-700-7466 | GLOVES, VINYL, LARGE, POWDER FREE<br>Gloves, Vinyl, Powder Free, Non-Allergenic, FDA approved food contact, Disposable Large, Fits either hand, wrist length 100 per box. State count per case. Price per case.<br>Sample must be submitted with bid if not a pre-approved item | 25                 | <b>AMBITEX</b><br><b>TI-VLG5201</b><br>UNKNOWN<br>Or Preapproved Equal | <b>10</b><br>1           | <b>100 ea</b><br>100 ea box       | <b>34.00</b>       |          |

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|-------------|---|--------------------|--|--------------------------|------------------------------------|--------------------|----------|
| 70-700-7345 | GLOVES, VINYL, MEDIUM, POWDER FREE<br>Gloves, Vinyl, Powder Free, Non-Allergenic, FDA approved food contact, Disposable Large, Fits either hand, wrist length 100 per box. State count per case. Price per case.<br>Sample must be submitted with bid if not a pre-approved item  | 25                 | <del>AMBITEX</del><br><b>TI-VMD5301</b><br>UNKNOWN<br>Or Preapproved Equal | 10<br>1                  | 100 ea Box<br>100 ea Box           | <b>34.00</b>       |          |
| 70-700-7422 | GLOVES, VINYL, SMALL, POWDER FREE<br>Gloves, Vinyl, Powder Free, Non-Allergenic, FDA approved food contact, Disposable Large, Fits either hand, wrist length 100 per box. State count per case. Price per case.<br>Sample must be submitted with bid if not a pre-approved item   | 10                 | <del>AMBITEX</del><br><b>TI-VSM5201</b><br>UNKNOWN<br>Or Preapproved Equal | 10<br>1                  | 100 ea<br>100 ea Box               | <b>34.00</b>       |          |
| 70-700-7376 | GLOVES, VINYL, X-LARGE, POWDER FREE<br>Gloves, Vinyl, Powder Free, Non-Allergenic, FDA approved food contact, Disposable Large, Fits either hand, wrist length 100 per box. State count per case. Price per case.<br>Sample must be submitted with bid if not a pre-approved item | 10                 | <del>AMBITEX</del><br><b>TI-VXL5301</b><br>UNKNOWN<br>Or Preapproved Equal | 10<br>1                  | 100 ea<br>100 ea Box               | <b>34.00</b>       |          |
| 70-700-7465 | GLOVES, YELLOW, FLOCK LINED<br>Gloves, Yellow Flock Lined. Food handler 1 or approved equal<br>Sample of product must be submitted with bid if not pre-approved   | 15                 | <del>AMBITEX</del><br><b>TZ-LL96500</b><br>UNKNOWN<br>Or Preapproved Equal | 1<br>1                   | 12 ea pair<br>pair                 | <b>5.75</b>        |          |
| 70-750-8340 | HAIR RESTRAINT, NYLON<br>Nylon Hair restraint Net., 21" size Black 100 per box or state box count. Price per box<br>Sample of product must be submitted with bid if not pre-approved  | 50                 | ROYAL<br><b>CEI-HN400DBRN</b><br>Or Preapproved Equal                      | 1                        | 144 ea bag                         | <b>10.00</b>       |          |
| 80-800-1002 | INDUSTRIAL CLEANER & DEGREASER<br>Industrial cleaner and degreaser for use on all surfaces 5 gallon container, Price per container<br>Sample of product must be submitted with bid if not pre-approved  | 25                 | <del>HITECH</del><br><b>BC-16705</b><br>UNKNOWN<br>Or Preapproved Equal    | 1<br>2                   | 5 gal Container<br>5 gal container | <b>32.85</b>       |          |
| 70-700-7785 | DISHES, SNACK-3 COMP<br>Nacho Pre portioned snack tray, clear, 3 compartment, suitable for hot foods up to 180 degrees F measurements 6.5x5, packed 1000 per case or state case count<br>Approved Brands: Atium or Supply Sample T= with bid for approval                         | 25                 | <del>ATRIUM</del><br><b>DAR-21903</b><br>Or Preapproved Equal              | 1                        | 1000 ea Case                       | <b>87.39</b>       |          |

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|--------------|---|--------------------|---|--------------------------|--------------|--------------------|----------|
| 70-700-7767  | <b>LID FOR 4 OZ STYROFOAM SQUAT CUP</b><br>Styrofoam vented lid to cover 4 oz Styrofoam squat cup 1000 pieces per case or state case count<br>Sample must be submitted with bid if not a pre-approved item  | 35                 | <b>DART: DA6JL</b><br>Or Preapproved Equal                        | 1                        | 1000 ea Case | 22.12              |          |
| 70-700-7754  | <b>LID FOR 2 OZ PLASTIC PORTION CUPS</b><br>2 oz Plastic portion cup lids, 250 cups per bag /2500 per case Price per case<br>Sample must be submitted with bid if not a pre-approved item   | 10                 | <b>PRACTIV</b><br><b>PT-YLSJFR</b><br>Or Preapproved Equal        | 1                        | 2400 ea Case | 26.75              |          |
| 70-700-7785  | <b>LUNCH BOX WITH HANDLE CLEAR</b><br>Clear, Disposable Lunch box with handle measuring 7.73x7.48x3.62, packaged 100 per case or state case count price per case<br>Approved Brands: Atrium or Supply with bid with approval  | 100                | ATRIUM<br><b>PAR-31552</b><br>Or Preapproved Equal                | 1                        | 100 ea Case  | 43.25              |          |
| 071-038-5901 | <b>Bag, T-Shirt to Go</b><br>Sample of product must be submitted with bid if not pre-approved   |                    | <b>EJ-6TSAX</b><br><b>EJ-116TSAX</b><br>Or Preapproved Equal      | 1                        | 1000 Case    | 17.33              |          |
| 70-750-8340  | <b>LUNCH TRAY, DISP, 6 ECO FRIENDLY, 6 COMP</b><br>Rectangle Plates. 6 compartment foam plates. Biodegradable or ECO Friendly Pactive or preapproved equal. Sample of product must be provided with bid if not product specified or pre-approved equal. 500/case Price per case<br>Sample of product must be submitted with bid if not pre-approved | 500                | PACTIV<br><b>FP6500</b><br>Or Preapproved Equal                   | 1                        | 500 ea Case  | 29.25              |          |
| 70-700-7480  | <b>MITTS, OVEN, GREASE RESISTANT, SILICONE</b><br>Grease-resistant silicone oven mitts, cotton coated with aluminizing silicones. Used for handling hot pans and other extreme hot/cold applications Price per pair   | 15                 | BEST VALUE<br><b>BV-801SG17</b><br>Or Preapproved Equal           | 1                        | Pair         | 7.88               |          |
| 70-700-7525  | <b>MOP HANDLE, CLAMP TYPE, W HANGING HOLE</b><br>Mop Handle for 16 and 24 oz Mop head. Clamp type or hole for hanging. Price per item   | 30                 | <b>ABCO</b><br><b>AB-01203NB</b><br>ROYAL<br>Or Preapproved Equal | 1                        | 1 ea<br>1 ea | 5.49               |          |

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| 70-700-7526 | MOP HANDLE, SCREW ATTACH TYPE, W HANDLING HOLE<br>Mop Handle for 16 and 24 oz Mop head. Screw attachment type or hole for hanging. Price per item.<br>Sample of product must be submitted with bid if not pre-approved item.   | 30                 | <b>ABCO</b><br><b>AB-01210NB</b><br>Or Preapproved Equal          | 1                        | 1 ea         | 3.58               |          |
| 70-700-7555 | MOP HANDLE, 16 oz. CLAMP TYPE,<br>Mop Head for 16 oz White in color with looped cotton blend and sewn band. Clamp type. Price per each<br>Sample of product must be submitted with bid if not pre-approved item.   | 50                 | WILEN<br><b>AB-CLM303</b><br>Or Preapproved Equal                 | 1                        | 1 ea         | 2.55               |          |
| 70-700-7556 | LUNCH BOX WITH HANDLE CLEAR<br>Clear, Disposable Lunch box with handle measuring 7.73x7.48x3.62, packaged 100 per case or state case count price per case<br>Approved Brands: Atrium or Supply with bid with approval  | 100                | ATRIUM<br><b>PAR-21552</b><br>Or Preapproved Equal                | 1                        | 100 ea Case  | 43.27              |          |
| 70-700-7558 | MOP HEAD, 24 OZ, CLAMP TYPE<br>Mop head, for 24oz. White in color with looped cotton blend and sewn band, clamp type, Price per each<br>Sample of product must be submitted with bid if not pre-approved item.   | 75                 | WILEN<br><b>AB-CLM303mWB</b><br>Or Preapproved Equal              | 1                        | 1 ea         | 2.93               |          |
| 70-700-7559 | MOP HEAD, 24OZ, SCREW TYPE<br>Mop head, for 16oz, white in color with looped cotton blend and sewn band, Screw type. Price per each.<br>Sample of product must be submitted with bid if not preapproved item.  | 75                 | WILEN<br><b>WI-A430324</b><br>Or Preapproved Equal                | 1                        | 1 ea         | 4.40               |          |
| 70-700-8011 | NAPKIN TOWER DISPENSER, EZ NAP<br>Georgia Pacific easy-nap napkin lower dispenser, Georgia Pacific 54500 or pre approved equal. Sample of product must be provided with bid if not product specified. Price each   | 10                 | <b>GEORGIA PACIFIC</b><br><b>GP-54500</b><br>Or Preapproved Equal | 1                        | 1 ea         | 5.00               |          |
| 70-700-8012 | Napkins, EZ-NAP<br>Brown easy nap embossed dispenser napkins. Tall fold to fill Georgia Pacific 54500 easy nap dispenser. Georgia Pacific 5400 or Preapproved equal. Sample of product must be provided with bid if not product specified. 6000/case. Price per case.<br>Sample must be submitted with bid if not a pre-approved item. | 40                 | <b>GEORGIA PACIFIC</b><br><b>GP-32019</b><br>Or Preapproved Equal | 6000                     | 6000 ea Case | 47.34              |          |

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| 70-700-7570 | NAPKINS, WHITE<br>Size 13x12, Folded size 5x6 1/2, Large fold server Prime Source 4386 or pre approved equivalent. Sample must be provided with bid if not product specified, 6000/case Price per case sample submitted with bid if not a pre-approved item | 40                 | <b>CASCADE</b><br><b>CTG-NO90</b><br>PRIME SOURCE<br>Or Preapproved Equal | 1<br>1<br>1              | <del>4800</del> ea Case<br><b>6000</b> Case<br>6000 ea Case<br>6000 ea Case | <b>36.30</b>       |          |
| 80-800-1020 | OVEN AND GRILL, CLEANER<br>Ready -to-use Over/Fryer/Grill Cleaner, Penetrates and removes baked-on deposits, Nonfuming, Nonflammable, 4/1 gal per case or state size and case count. Price per case sample submitted with bid if not a pre-approved item    | 10                 | <b>BETCO</b><br><b>Bc-139</b><br>Or Preapproved Equal                     | <b>4</b>                 | <b>1 gal</b>  | <b>43.94</b>       |          |
| 70-700-7084 | OVEN MITT - 17"<br>Extra heavy weight terry cloth with wrist pipping and hanging loop, ambidextrous, protects up to 500 F degrees, 17" or state length, Price per dozen.  | 25                 | <b>BEST VALUE</b><br><b>BV-8177M</b><br>Unknown                           | <b>1</b><br>1            | <b>Pair</b><br>1lb  | <b>14.37</b>       |          |
| 70-700-7585 | PAN LINERS<br>Pan liners. Disposable Pan liners, to fit full size standard 18x26 sheet pan. (1000/case) Price per case sample submitted with bid if not a pre-approved item   | 30                 | <b>DURABLE</b><br><b>DPI-QPL35</b><br>GEORGIA<br>Or Preapproved Equal     | <b>1</b><br>1            | <b>1000</b> ea Case<br>1000 ea Case   | <b>39.40</b>       |          |
| 70-700-7665 | PANS 3" DISPOSABLE FULL SIZE<br>2" Disposable Full size shallow table Pans. 50 per case. Price per case   | Limited            | <b>WESTERN</b><br><b>WP-5120</b><br>Or Preapproved equal                  | <b>1</b>                 | <b>50</b> ea Case   | <b>43.42</b>       |          |
| 70-700-7666 | PANS, 4" DISPOSABLE FULL SIZE<br>4" Disposable Full size shallow steam Table Pans. 50 per case. Price per case  | Limited            | <b>WESTERN</b><br><b>WP-5130 PSS</b><br>Or Preapproved Equal              | <b>1</b>                 | <b>50</b> EA Case   | <b>40.53</b>       |          |
| 80-800-1011 | PEROXIDE CLEANER<br>Ready to use Multi Purpose Peroxide Cleaner for use on floors, glass, and other surfaces. 12/32 oz bottles per case or state case count. Price per case sample submitted with bid if not a pre-approved item                            | 10                 | <b>GREEN EARTH</b><br><b>Bc-32912</b><br>Or Preapproved Equal             | <b>12</b>                | <b>32 oz</b>  | <b>38.00</b>       |          |

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| 70-700-7088 | POT HOLDERS/TERRY CLOTH-8"X10"<br>Heavy weight, double thickness, terry cloth,<br>Protects up to 460 F degrees 8x10 or state size.<br>Price per dozen.<br>Sample of product must be submitted with bid if not a pre-approved item  | 75                 | <b>BEST VALUE</b><br><b>BV-823TPH</b><br>Or Preapproved Equal          | <b>1</b>                 | <del>500 ea Case</del><br><b>Each Sm</b>            | <b>4.89</b>        |          |
| 80-800-2003 | QUICK QUAT BROAD RANGE SANITIZER<br>Quaternary, non-rinse sanitizer for third sink<br>sanitizing of dishes, cooking utensils, and<br>sanitizing (non-porous) surfaces, 200 ppm active<br>quaternary when diluted at 1 f. oz. with test<br>strip. Gallon jugs with closed loop, 3 gal/case,<br>price per case.<br>**Sample of product must be submitted with bid if not a pre-approved item | 30                 | <b>PROCTER &amp; GAMBLE</b><br><b>PG-07534</b><br>Or Preapproved Equal | <b>3</b>                 | <b>128 oz</b>                                       | <b>59.60</b>       |          |
| 70-700-8889 | SANDWICH WRAP, CHEESEBURGER<br>Foil sandwich wrap, "cheeseburger" printed on<br>wrap brushstroke design. Sample of product<br>must be provided with bid if not product<br>specified or prior approved item. 500/case or<br>state case count. Price per case.   | 50                 | <b>REYNOLDS</b><br><b>RY-7529</b><br>Or Preapproved Equal              | 1                        | <del>500 ea Case</del><br><b>Sm</b><br><b>2500</b>  | <b>118.05</b>      |          |
| 70-700-7999 | SANDWICH WRAP, FOIL<br>Foil sandwich wrap. Brush stroke design. Sample<br>of product must be provided with bid if not<br>product specified or prior approved item<br>Approved Brands: REYNOLDS   | 50                 | Unknown<br><b>Reynolds RY-7524</b><br>Or Preapproved Equal             | 1                        | <del>2400 ea Case</del><br><b>Sm</b><br><b>2500</b> | <b>118.05</b>      |          |
| 70-700-7996 | SANDWICH WRAP, SPECIAL<br>Foil sandwich wrap, "cheeseburger/hamburger<br>Special" printed on wrap. Brushstroke design.<br>Sample of product must be provided with bid if<br>not product specified. 2500/case or state case<br>count. Price per case.   | 100                | BAGCRAFT<br><b>Reynolds RY-7529</b><br>Or Preapproved equal            | 1                        | <del>2000 ea Case</del><br><b>2500 Sm</b>           | <b>118.05</b>      |          |
| 70-700-7690 | SCOTCH BRITE PRADS<br>Scotch Brite Pads. 10 each per box. 60 each per<br>case. Price per case<br>Sample must be submitted with bid if not a pre-approved<br>item.  | 25                 | WESTERN<br><b>ACS-S096</b><br>Or Preapproved Equal                     | 1                        | <del>50 EA Case</del><br><b>Sm 610</b>              | <b>11.80</b>       |          |

REQUEST FOR QUOTATION  
 Bid Group Description: SUPPLY  
 Bid Opening Date: August 12, 2021  
 Bid Opening Time: 9:00 a.m.  
 Vendor to Complete **Bolded** Items

BID PERIOD: AUGUST 16, 2021 TO JUNE 30, 2022

BID NUMBER: 21/22 #13

| Item No.    | Item Description   | Requested Quantity | Approved Brands  | Units per Case/Container | Unit Size  | Bid Price per case          | Comments                         |
|-------------|--|--------------------|--|--------------------------|--|-----------------------------|----------------------------------|
| 80-800-1004 | SPARTAN OVEN AND GRILL CLEANER<br>Premium Fast-Acting oven and grill cleaner formulated to cling to vertical surfaces. Nonflammable, jelling formulation, 4/1 gal bottles per case, price per case<br>**Sample must be submitted with bid if not a pre-approved item<br>APPROVED BRAND: BETCO                          | 15                 | IMPACT<br><br>SCOTCH BRITE<br><br>Or Preapproved Equal<br><b>Betco Bc-139</b>                          | 6<br><br>6               | 10 ea<br><br>10 ea                                   | <br><br><br><b>41.14</b>    |                                  |
| 70-700-7705 | SPONGE, SCRUBBING, SCOT-BRITE<br>Scrubbing Sponge, Scot-Brite Scrubbing Sponge/3m. Once side scrubs Once Side sponges 6 1/4x3 1/2in x 5/8in *(40/case) Price per case<br>**Sample to must be submitted with bid if not a pre-approved item   | 10                 | LH<br><br>SCOTCH BRITE 3mc<br>Or Preapproved Equal <b>35336</b>  | 1<br><br>1               | 12 ea Case<br><br>20 ea Case                         | <br><br><b>12.55</b>        |                                  |
| 70-700-7795 | SPONGE, STAINLESS STEEL<br>Stainless Steel Sponge. Heavy duty 12 each per box. 6 boxes/72 per case. Price per case<br>Sample of product must be submitted with bid if not pre approved item  | 10                 | ACS<br><b>ACS-434SPB</b><br>Or Preapproved Equal   | 6                        | 12 ea  | <b>22.93</b>                |                                  |
| 70-700-7360 | SPOONS, PLASTIC DISPOSABLE<br>Flatware, Spoon Dart or approved equal-Sample of product must be provided with bid if not product specified. 1000 per case or state case count. Price per case<br>Sample of product must be submitted with bid if not pre-approved item.   | 30                 | DART<br><br><b>WALLACE</b><br><b>WAI-3542</b><br>Or Preapproved Equal                                  | 1<br><br>1               | 1000 ea Case<br><br>1000 ea Case                     | <br><br><b>7.80</b>         |                                  |
| 70-700-7777 | SPORK, PLASTIC DISPOSABLE MEDIUM WEIGHT<br>Flatware, Combination Spoon, Fork Sip Straw combo. Dart or approved equal-Sample of product must be provided with bid if not product specified. 1000 per case of state case count. Price per case<br>Sample of product must be submitted with bid if not pre approved item. | 50                 | Dixie Smartstock<br><br>Dixie Smartstock<br><br><b>WALLACE</b> <b>WAI-3647</b><br>Or Preapproved equal | 1<br><br>1<br><br>1      | 1000 ea Case<br><br>1000 ea Case<br><br>1000 ea Case | <br><br><br><b>7.80</b>     |                                  |
| 70-700-7780 | SPRAY BOTTLES<br>Spray Bottles. Chemically-resistant, unbreakable, transparent plastic bottles with steady spray mechanism adjusts for mist, spray or steam. Price per bottle.<br>Sample of product must be submitted with bid if not a pre-approved item.   | Limited            | WESTERN<br><b>Tol-120125WS</b><br>Or Preapproved Equal<br><b>Tol-140114</b>                            | 1                        | 50 EA Case   | <b>1.03</b><br><b>51.50</b> | <b>Each</b><br><b>PK 50/CASE</b> |

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|-------------|--|--------------------|---|--------------------------|--|--------------------|---------------|
| 80-800-1000 | STAINLESS STEEL CLEANER & POLISHER<br>Aerosol spray cans, 12/20 oz cans per case or state size and count. Price per case<br>Sample of product must be submitted with bid if not a pre-approved item  | 12                 | <u>HI TECH</u><br><b>EJ-844</b><br>Or Preapproved Equal                         | 12                       | <del>12 oz</del><br><b>20 oz</b>                   | <b>29.70</b>       |               |
| 70-700-7810 | STRAWNS, 4 3/4 INCH PUNCTURE<br>Straws, 4-3/4 inch puncture, 4-3/4 inch puncture straw for polyethylene milk pouch, individually cello wrapped. 1200/case. Price per case<br>**Sample of product must be submitted with bid if not a pre-approved item | 10                 | DISPOZO<br>DISPOZO<br><u>WALLACE</u><br><b>WAI-5174</b><br>Or Preapproved Equal | 24<br>24<br><u>24</u>    | 24 ea<br>500 ea<br><u>500 ea</u>                   | <b>32.47</b>       |               |
| 70-750-8345 | TAPE, MASKING, BROWN, 1 7/8" WX55" L<br>Tape, masking, Tan. 1 7/8" wide. Price per roll  | 10                 | GENERAL<br><b>TY-700162</b><br>Or Preapproved Equal                             | 6                        | <u>6 ea Tube</u>                                   | <b>13.74</b>       |               |
| 70-700-7960 | TOILET BOWL MOP<br>Toilet Bowl Mop. 1 2" plastic handle. Price each<br>Sample of product must be submitted with bid if not pre approved.   | 10                 | ROYAL<br><b>AB-02000</b><br>WILEN<br>Or Preapproved Equal                       | <u>1</u><br>1            | <u>1 ea</u><br>1 ea                                | <b>.65</b>         |               |
| 70-700-7825 | TOILET TISSUE 2-PLY<br>2 PLY TOILET TISSUE 1000 sheets per roll, 96 rolls per case or state roll count. Price per case<br>Sample must be submitted with bid if not a pre approved item.  | 8                  | ATLAS <b>APM 276</b><br>CASCADES<br>Or Preapproved equal                        | <u>1</u><br>1            | <u>96 ea Case</u><br>80 ea Case                    | <b>30.60</b>       | <b>96/500</b> |
| 70-750-8352 | TOWELS, PAPER, ROLL, BROWN, 800"<br>Roll paper towels, Brown roll towel. 8" wide, 800 feet per roll 873 towels per roll, 6/case or state roll size and case count. Price per case<br>Sample must be submitted with bid if not a pre-approved item.     | 50                 | WESTERN<br><b>EJ-800N</b><br>Or Preapproved Equal                               | 1                        | <del>50 EA Case</del><br><b>9m</b><br><b>6/800</b> | <b>17.60</b>       |               |



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BID NUMBER: 21/22 #13

| Item No.    | Item Description  | Requested Quantity | Approved Brands   | Units per Case/Container | Unit Size  | Bid Price per case   | Comments |
|-------------|---|--------------------|---|--------------------------|--|----------------------|----------|
| 70-700-7840 | TOWELS, TERRY, 26X15<br>Towelings, terry. 26x15 Price per dozen<br><br>**Sample must be submitted with bid if not a pre-approved item   | 75                 | <b>NATION</b><br><b>NWJ-2111D</b><br>REGAN<br>Or Preapproved Equal  | <b>1</b><br><br>1        | <b>1 doz</b><br><br>1 doz  | <b>13.15</b>         |          |
| 80-800-1008 | TRASH BAGS<br>Linear low density polyethylene liner provides puncture and tear resistance no side seams star bottom seal for added strength, 45 gallon capacity, 38x58, 1.5 mil thickness. State case count price per case.<br>**Sample to must be submitted with bid if not a pre-approved item                                      | 100                | BERRY-STATE<br>CONTRACT:<br>BP-LSR3858X3G<br><br><b>INTEPLAST:</b><br><b>IG-SL385815K</b><br>Or Preapproved Equal | 1<br><br>1               | 100 ea Case<br><br>100 ea Case<br><br><b>PK100</b>                 | <br><br><b>24.84</b> |          |
| 80-800-1053 | TRASH BAGS<br>Linear low density polyethylene liner provides puncture and tear resistance, no side seams, star bottom seal for added strength, 45 gallon capacity, 40x46", 1.5 mil thickness. State case count, Price per case.<br>** Sample must be submitted with bid if not a pre-approved item"<br>APPROVED BRANDS: BERRY PLASTIC | 100                | BERRY-STATE<br>CONTRACT:<br>BP-LSR3858X3G<br><br><b>INTEPLAST:</b><br><b>IG-SL385815K</b><br>Or Preapproved Equal | 1<br><br>1               | 125 ea Case<br><br><b>PK100</b><br><b>125 ea Case</b><br><b>SM</b> | <br><br><b>20.68</b> |          |
| 70-700-7915 | TRAY PAPER, FOODBASKET #31b<br>Tray, Paper, food basket, 3 lb Kart Leek Food Tray Plyct Aurora, Dixie KL300aaAC or approved equal<br>Sample of product must be submitted with bid if not pre-approved item.   | 50                 | DIXIE<br><br><b>SQP 8153</b><br>Or Preapproved Equal  | 1<br><br><b>1</b>        | 500 ea Case<br><br><b>500 ea Case</b>                              | <br><br><b>16.73</b> |          |
| 80-800-1007 | WASTEBASKET CAN LINER   | 10                 | BERRY STATE<br>CONTRACT<br><b>INTEPLAST</b><br>Or Preapproved equal<br><b>IG-EC243306N</b>                        | 1<br><br><b>1</b>        | 1000 ea Case<br><br><b>1000 ea Case</b>                            | <br><br><b>22.24</b> |          |
| 80-800-1008 | DISPENSER T-SACK RACK   | 8                  | <b>ET-SakRack</b>   | <b>1</b>                 | <b>1 ea</b>  | <b>27.45</b>         |          |