



STATE OF LOUISIANA
LDH Capital Area Human Serv Dist
INVITATION TO BID

**RESPONSES WILL BE
PUBLICLY OPENED**
05/04/2021
10:00 AM CST

Vendor No.: 0310204449
Solicitation: 3000016899
Opening Date: 05/04/2021

Vendor Name and Address: (to be completed by Vendor)

Pala Supply Company, Inc
14425 N. Interstate 27
Lubbock, TX 79403
806-748-4100

**SUBMIT NON-ELECTRONIC RESPONSE
TO: FISCAL/ADMINISTRATIVE DIV
7389 FLORIDA BLVD. SUITE 100A
Baton Rouge LA 70806**

RFx Number: 3000016899
Version: 1
Buyer: LINDA ROQUEMORE
Buyer Phone: 225-922-3281
E-Mail: linda.roquemore@la.gov
Scheduled Begin Date:
Scheduled End Date:
T-Number:

Ship To Address:
"See individual lines for Delivery Addresses"

QUESTIONS TO BE COMPLETED BY VENDOR	Required
1. <u>18</u> Delivery will be made this number of days After Receipt of Order (ARO)	NO
2. <u>1</u> %discount for payment made within 30 days. Discounts for payment made in less than 30 days, of less than 1%, or applicable to an indefinite quantity contract will be accepted but will not be an award consideration.	NO

Name of Solicitation: Prepacked Backpacks with supplies

Notice to bidder:

All vendors that wish to receive email notifications of bid opportunities must be registered in LaGov.

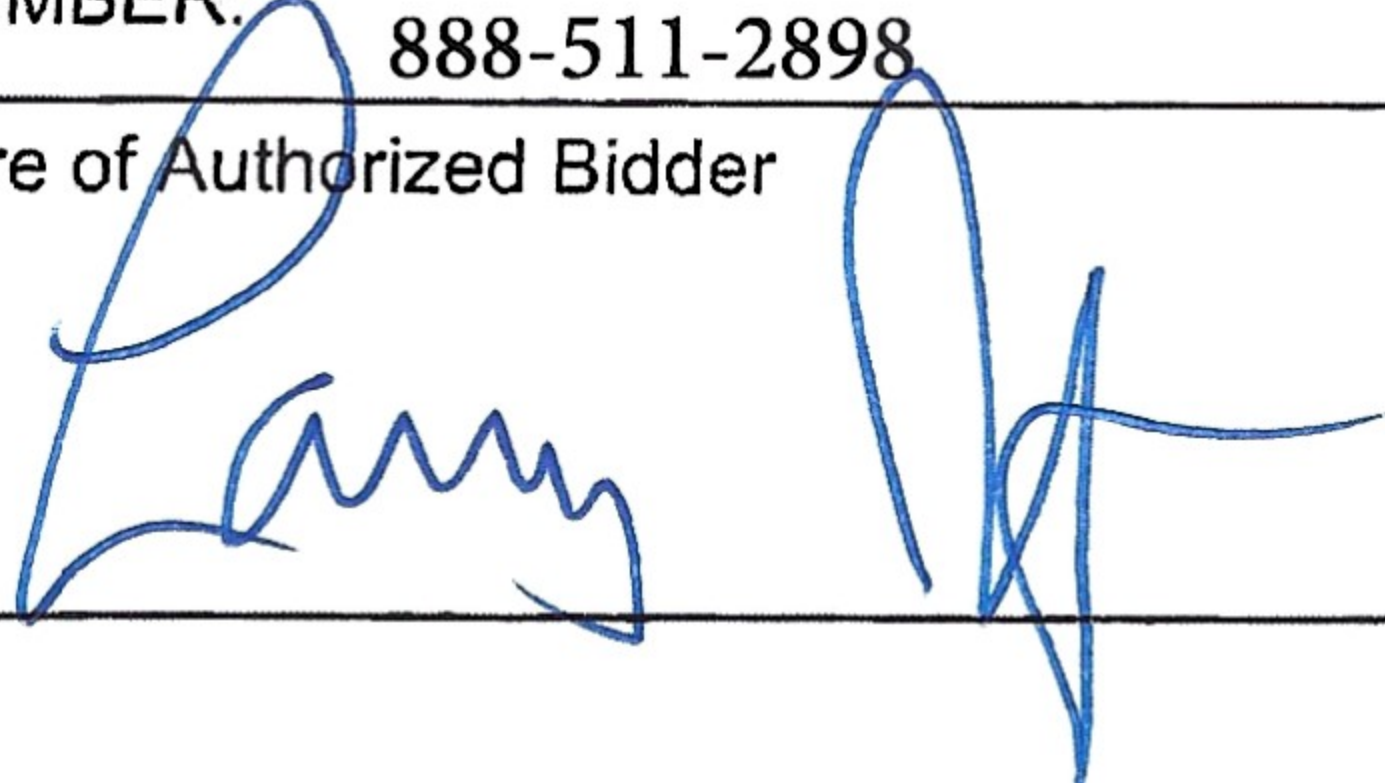
Vendors must be registered in the new LaGov system in order for their bids to be tabulated. Link to LaGov vendor registration:

https://lagoverpvendor.doa.louisiana.gov/irj/portal/anonymous?guest_user=self_reg

Please include a W-9 with your bid if you are newly registered.

RFx text:

Due to the COVID-19 emergency situation, Capital Area Human Services District is temporarily suspending in-person attendance by vendors at public bid openings for bids published by our office.

VENDOR TELEPHONE NUMBER: 800-236-2696 FAX NUMBER: 888-511-2898	TITLE Vice President	DATE 5-3-2021
Signature of Authorized Bidder 		Name of Bidder (Typed or printed) Larry Jost

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 2 of 11
---	-------------------------------------	--------------

Any vendor who would like to view the opening of this bid can access the following link, at the date and time of this bid opening:

<https://us02web.zoom.us/j/2475187389?pwd=YVFCNm1mcGI5UXdXRjlyNkROL3lWQT09>

Meeting ID: 247 518 7389
 Passcode: 1E5rnV

This link will provide you with live audio and video. The link will be live at 10:00 AM CST on the date of bid opening.

This solicitation is for backpacks pre-packed with supplies

Please print all attachments to ensure all documents related to this RFx are reviewed prior to bidding.

*** All documents associated with this solicitation should be included in bidder's submission. ***

Bid Documents Include:

Attachment A – Special Terms & Conditions, Pages 1 – 7
 Attachment B- Photo Example of Backpack

Bid delivery instructions for Capital Area Human Services District:
 Refer to Page 1 in Attachment A – Terms & Conditions

DELIVERY OF THE ESSENCE:

DELIVERY IS OF THE ESSENCE AND THE STATE RESERVES THE RIGHT TO AWARD TO THAT VENDOR WHICH PROVIDES THE EARLIEST POSSIBLE DELIVERY DATE. THE STATE ALSO RESERVES THE RIGHT TO REJECT ANY AND ALL VENDORS WHO CANNOT MAKE DELIVERY BY MAY 28, 2021

LINE	Description	Quantity	Unit	Unit Price	Extended Amount
2	Product Category:44121600 Grds1-3 Backpack Prepacked w Supplies To include per each: 1-Active Backpack, 17" with Water Bottle Pocket, Assorted Color or Equal 1-Sterilite® Small Pencil Box, Translucent, 8 3/8" x 5 5/8" x 2 1/8" or Equal 1- Colored Pencils, Full Length, Sharpened, 12 ct. or Equal 1- Wide Ruled Composition Book, 100 ct. Black, or Equal 1-Crayola® Crayons, 24 ct. or Equal 2-Low Odor Dry Erase Marker, Chisel Tip, Black or Equal 2-Bevel Eraser, Pink, Latex-Free or Equal 4-Small Washable Glue Stick, .24 oz. or Equal 1-Crayola® Washable Markers, Classic Colors, Broad Tip, 8 ct. or Equal	300	KIT	\$23.95	\$7,185.00

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 3 of 11
---	---	--------------

LINE	Description	Quantity	Unit	Unit Price	Extended Amount
	1- Wide Ruled Filler Paper, 100 ct., 3-Hole Punched, 8" x 10.5" or Equal 1- #2 Wood Case Pencil, Latex-free Eraser, Pre-sharpened, 12 ct. or Equal 2-2 Pocket Heavy Duty Poly Folder, Assorted Colors or Equal 2-2 Pocket Heavy Duty Poly Folder with Brads, Assorted Colors or Equal 1-Shatterproof Ruler, 12", English and Metric, 1-Hole Punched, Clear or Equal 1-Westcott® Kids Scissors ACM13131, Pointed-Tip, 5", Ages 4+, Assorted Colors, or Equal 1-Wide Ruled Spiral Notebook, 70 ct., Assorted Colors, 3-Hole Punched, 10.5" x 8" or Equal Ship To Address: LDH Capital Area Human Serv Dist 2751 Wooddale Blvd., 2nd Fl., Suite A Baton Rouge, LA 70805				
3	Product Category:44121600 Middle School -Backpack Prepacked w Supp To be included per each: 1- Active Backpack, 17", Includes Water Bottle Pocket, Assorted Colors or Equal 1- Index Cards, 3" x 5" Ruled, 100 ct., White or Equal 1- #2 Wood Case Pencil, Latex-free Eraser, Pre-sharpened, 12 ct. or Equal 1-Crayola® Washable Markers, Classic Colors, Broad Tip, 8 ct. or Equal 1-College Ruled Filler Paper, 8" x 10½", 3-hole punched, 200 sheets or Equal 2-Small Washable Glue Stick, .24 oz. or Equal 1-Highland® Self Stick Notes, 3" x 3", 100 sheets, Yellow or Equal 1-1" Round Ring View Binder, White or Equal 1-1" Round Ring View Binder, Black or Equal 1-Westcott® Protractor, Plastic, 6" Semicircular, Clear or Equal 1-College Ruled Composition Book, 100 ct., Black or Equal 1-Colored Pencils, Full Length, 3.3 Lead, Sharpened, 12 ct. or Equal 1-3-Ring Nylon Pencil Pouch w/ Mesh Window, Assorted Colors (Black, Blue, Red, Green) or Equal 1- Insertable Paper Dividers, Clear Tabs, 8 ct. or Equal 1-Heavy Duty Poly Folder, 3-Hole, Assorted Colors or Equal 1-2 Pocket Heavy Duty Poly Folder with Brads, Assorted	160	KIT	\$26.83	\$4,292.82

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 4 of 11
---	---	--------------

LINE	Description	Quantity	Unit	Unit Price	Extended Amount
	Colors or Equal 2-Paper Mate® Stick Pen, Medium Pt., Black or Equal 2-Paper Mate® Stick Pen, Medium Pt., Blue or Equal 2-Paper Mate® Stick Pen, Medium Pt., Red or Equal 2-Low Odor Dry Erase Marker, Chisel Tip, Black or Equal 1-Highlighter, Pocket, Yellow, Chisel Tip or Equal 1-Westcott® Metal Compass with Pencil or Equal Ship To Address: LDH Capital Area Human Serv Dist 2751 Wooddale Blvd., 2nd Fl., Suite A Baton Rouge, LA 70805				
4	Product Category:44121600 High School Backpack Prepacked w Supplie To be included per each: 1-Active Backpack, 17", Includes Water Bottle Pocket, Assorted Colors or Equal 2-1" Round Ring Binder, Assorted (Black, Gray, Blue, Red) or Equal 2-Insertable Paper Dividers, Clear Tabs, 5 ct. or Equal 1-College Ruled Filler Paper, 8" x 10½", 3-hole punched, 200 sheets or Equal 2-College Ruled Spiral Notebook, 70 ct., 3-Hole Punched, Assorted Colors, 10.5" x 8" or Equal 1-3-Ring Nylon Pencil Pouch w/ Mesh Window, Assorted Colors, (Black, Blue, Red, Green) or Equal 1- #2 Wood Case Pencil, Latex-free Eraser, Pre-sharpened, 12 ct. or Equal 3-Paper Mate/BIC® Mechanical Pencil, Refillable, .7 mm or Equal 3-Paper Mate® Stick Pen, Medium Pt., Black or Equal 3-Paper Mate® Stick Pen, Medium Pt., Blue or Equal 1-Highlighters, Pocket, 5 Pack (Pink, Green, Orange, 2 Yellow) or Equal 4-2 Pocket Paper Folder with Brads, Assorted Colors or Equal 1-Index Cards, 3" x 5" Ruled, 100 ct., White or Equal 1-Westcott® Metal Compass with Pencil or Equal 1-Helix® 180° Standard Protractor, Plastic, 6" / 15cm or Equal Ship To Address: LDH Capital Area Human Serv Dist 422 Colonial Drive Baton Rouge, LA 70806	50	KIT	\$24.85	\$1,242.50
5	Product Category:44121600	200	KIT	\$23.95	\$4,790.00

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 5 of 11
---	---	--------------

LINE	Description	Quantity	Unit	Unit Price	Extended Amount
	Grds1-3 Backpack Prepacked w Supplies To include per each: 1-Active Backpack, 17" with Water Bottle Pocket, Assorted Color or Equal 1-Sterilite® Small Pencil Box, Translucent, 8 3/8" x 5 5/8" x 2 1/8" or Equal 1- Colored Pencils, Full Length, Sharpened, 12 ct. or Equal 1- Wide Ruled Composition Book, 100 ct. Black, or Equal 1-Crayola® Crayons, 24 ct. or Equal 2-Low Odor Dry Erase Marker, Chisel Tip, Black or Equal 2-Bevel Eraser, Pink, Latex-Free or Equal 4-Small Washable Glue Stick, .24 oz. or Equal 1-Crayola® Washable Markers, Classic Colors, Broad Tip, 8 ct. or Equal 1- Wide Ruled Filler Paper, 100 ct., 3-Hole Punched, 8" x 10.5" or Equal 1- #2 Wood Case Pencil, Latex-free Eraser, Pre-sharpened, 12 ct. or Equal 2-2 Pocket Heavy Duty Poly Folder, Assorted Colors or Equal 2-2 Pocket Heavy Duty Poly Folder with Brads, Assorted Colors or Equal 1-Shatterproof Ruler, 12", English and Metric, 1-Hole Punched, Clear or Equal 1-Westcott® Kids Scissors ACM13131, Pointed-Tip, 5", Ages 4+, Assorted Colors, or Equal 1-Wide Ruled Spiral Notebook, 70 ct., Assorted Colors, 3-Hole Punched, 10.5" x 8" or Equal Ship To Address: LDH Capital Area Human Serv Dist 422 Colonial Drive Baton Rouge, LA 70806				
6	Product Category:44121600 Middle School -Backpack Prepacked w Supp To be included per each: 1- Active Backpack, 17", Includes Water Bottle Pocket, Assorted Colors or Equal 1- Index Cards, 3" x 5" Ruled, 100 ct., White or Equal 1- #2 Wood Case Pencil, Latex-free Eraser, Pre-sharpened, 12 ct. or Equal 1-Crayola® Washable Markers, Classic Colors, Broad Tip, 8 ct. or Equal 1-College Ruled Filler Paper, 8" x 10½", 3-hole punched, 200 sheets or Equal	200	KIT	<u>\$26.83</u>	<u>\$5,366.00</u>

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 6 of 11
---	---	--------------

LINE	Description	Quantity	Unit	Unit Price	Extended Amount
	2-Small Washable Glue Stick, .24 oz. or Equal 1-Highland® Self Stick Notes, 3" x 3", 100 sheets, Yellow or Equal 1-1" Round Ring View Binder, White or Equal 1-1" Round Ring View Binder, Black or Equal 1-Westcott® Protractor, Plastic, 6" Semicircular, Clear or Equal 1-College Ruled Composition Book, 100 ct., Black or Equal 1-Colored Pencils, Full Length, 3.3 Lead, Sharpened, 12 ct. or Equal 1-3-Ring Nylon Pencil Pouch w/ Mesh Window, Assorted Colors (Black, Blue, Red, Green) or Equal 1- Insertable Paper Dividers, Clear Tabs, 8 ct. or Equal 1-Heavy Duty Poly Folder, 3-Hole, Assorted Colors or Equal 1-2 Pocket Heavy Duty Poly Folder with Brads, Assorted Colors or Equal 2-Paper Mate® Stick Pen, Medium Pt., Black or Equal 2-Paper Mate® Stick Pen, Medium Pt., Blue or Equal 2-Paper Mate® Stick Pen, Medium Pt., Red or Equal 2-Low Odor Dry Erase Marker, Chisel Tip, Black or Equal 1-Highlighter, Pocket, Yellow, Chisel Tip or Equal 1-Westcott® Metal Compass with Pencil or Equal Ship To Address: LDH Capital Area Human Serv Dist 422 Colonial Dr Baton Rouge, LA 70806				

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 7 of 11
---	---	--------------

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. ALL BID PRICES MUST BE TYPED, WRITTEN IN INK OR SUBMITTED ONLINE VIA THE VENDOR PORTAL, WHICHEVER IS APPLICABLE. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED IN INK OR SUBMITTED ONLINE VIA THE VENDOR PORTAL, WHICHEVER IS APPLICABLE.
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. AMOUNT OF BID BOND REQUIRED: ADDRESSED IN THE SPECIAL TERMS AND CONDITIONS SECTION IF APPLICABLE
6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED: ADDRESSED IN THE SPECIAL TERMS AND CONDITIONS SECTION
7. DESIRED DELIVERY: ADDRESSED IN THE SPECIAL TERMS AND CONDITIONS SECTION
8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED ONLINE VIA THE VENDOR PORTAL, WHICHEVER IS APPLICABLE.
9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL TERMS AND CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
10. IMPORTANT: BY SIGNING THE BID OR SUBMITTING THE BID ONLINE VIA THE VENDOR PORTAL (WHICHEVER IS APPLICABLE) THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK OR SUBMITTED ONLINE VIA THE VENDOR PORTAL, WHICHEVER IS APPLICABLE BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE WITH INK OR TYPEWRITTEN OR SUBMITTED ONLINE VIA THE VENDOR PORTAL, WHICHEVER IS APPLICABLE.
11. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.
12. CONFERENCE: ADDRESSED IN THE SPECIAL TERMS AND CONDITIONS SECTION IF APPLICABLE
13. BID FORMS.
ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:
 - A. BID SUBMITTED ON PAPER CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;
 - B. BID FILLED OUT IN PENCIL; AND
 - C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION OR SUBMITTED ONLINE VIA THE VENDOR PORTAL, WHICHEVER IS APPLICABLE, PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. FAX ALTERATIONS, NOT INVOLVING PRICING, TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED BID FORM AND FAXED ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING. ALTERATIONS TO PRICE MUST BE RECEIVED IN A SEALED ENVELOPE WITH THE BID NUMBER, OPENING DATE AND TIME DISPLAYED ON THE OUTSIDE OF THE ENVELOPE AND TIME STAMPED BEFORE BID OPENING OR VIA THE ONLINE VENDOR PORTAL, WHICHEVER IS APPLICABLE. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 8 of 11
---	--	--------------

14. STANDARDS OF QUALITY

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER SHOULD STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED IN ACCORDANCE WITH LA R.S. 44.I. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

18. PRICES .

UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS:

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 9 of 11
---	---	--------------

(A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION: OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED OR TO PROVIDE THE SERVICES AS SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT.

THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL TERMS AND CONDITIONS, THE SPECIAL TERMS AND CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL EMPLOYMENT OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE DISCRIMINATION ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, DISABILITY, OR AGE IN ANY MATTER RELATING TO EMPLOYMENT. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN 7 DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 10 of 11
---	--	---------------

PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

ATTENTION: R.S. 39:1594(C)(4) REQUIRES EVIDENCE OF AUTHORITY TO SIGN AND SUBMIT BIDS TO THE STATE OF LOUISIANA. YOU MUST INDICATE WHICH OF THE FOLLOWING APPLY TO THE SIGNER OF THIS BID.

FOR THE PURPOSES OF LAGOV SUPPLIER PORTAL BIDDING, THE SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER IS REPRESENTED BY THE LAGOV SUPPLIER PORTAL USER LOG-IN ID. THE NAME OF AUTHORIZED SIGNATORY OF BIDDER IS REPRESENTED BY THE CONTACT PERSON ASSOCIATED WITH THE LAGOV SUPPLIER PORTAL USER LOG-IN ID.

PLEASE CIRCLE ONE:

1. THE SIGNER OF THIS BID IS EITHER A CORPORATE OFFICER WHO IS LISTED ON THE MOST CURRENT ANNUAL REPORT ON FILE WITH THE SECRETARY OF STATE OR A MEMBER OF A PARTNERSHIP OR PARTNERSHIP IN COMMENDAM AS REFLECTED IN THE MOST CURRENT PARTNERSHIP RECORDS ON FILE WITH THE SECRETARY OF STATE. A COPY OF THE ANNUAL REPORT OR PARTNERSHIP RECORD MUST BE SUBMITTED TO THIS OFFICE BEFORE CONTRACT AWARD.
2. THE SIGNER OF THE BID IS A REPRESENTATIVE OF THE BIDDER AUTHORIZED TO SUBMIT THIS BID AS EVIDENCED BY DOCUMENTS SUCH AS, CORPORATE RESOLUTION, CERTIFICATION AS TO CORPORATE PRINCIPAL, ETC. IF THIS APPLIES A COPY OF THE RESOLUTION, CERTIFICATION, OR OTHER SUPPORTIVE DOCUMENTS SHOULD BE ATTACHED HERETO.
3. THE BIDDER HAS FILED WITH THE SECRETARY OF STATE AN AFFIDAVIT OR RESOLUTION OR OTHER ACKNOWLEDGED/ AUTHENTIC DOCUMENT INDICATING THAT THE SIGNER IS AUTHORIZED TO SUBMIT BIDS FOR PUBLIC CONTRACTS. A COPY OF THE APPLICABLE DOCUMENT MUST BE SUBMITTED TO THIS OFFICE BEFORE CONTRACT AWARD.
4. THE SIGNER OF THE BID HAS BEEN DESIGNATED BY THE BIDDER AS AUTHORIZED TO SUBMIT BIDS ON THE BIDDER'S VENDOR REGISTRATION ON FILE WITH THIS OFFICE.

31. IN ACCORDANCE WITH THE PROVISIONS OF R.S. 39: 2192, IN AWARDING CONTRACTS AFTER AUGUST 15, 2010, ANY PUBLIC ENTITY IS AUTHORIZED TO REJECT A PROPOSAL OR BID FROM, OR NOT AWARD THE CONTRACT TO, A BUSINESS IN WHICH ANY INDIVIDUAL WITH AN OWNERSHIP INTEREST OF FIVE PERCENT OR MORE, HAS BEEN CONVICTED OF, OR HAS ENTERED A PLEA OF GUILTY OR NOLO CONTENDERE TO ANY STATE FELONY OR EQUIVALENT FEDERAL FELONY CRIME COMMITTED IN THE SOLICITATION OR EXECUTION OF A CONTRACT OR BID AWARDED UNDER THE LAWS GOVERNING PUBLIC CONTRACTS UNDER THE PROVISIONS OF CHAPTER 10 OF TITLE 38 OF THE LOUISIANA REVISED STATUTES OF 1950, OR THE LOUISIANA PROCUREMENT CODE UNDER THE PROVISIONS OF CHAPTER 17 OF TITLE 39.

32. FEDERAL CLAUSES, IF APPLICABLE

ANTI-KICKBACK CLAUSE

THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE MANDATE DICTATED BY THE COPELAND "ANTI-KICKBACK" ACT WHICH PROVIDES THAT EACH CONTRACTOR OR SUBGRANTEE SHALL BE PROHIBITED FROM INDUCING, BY ANY MEANS, ANY PERSON EMPLOYED IN THE COMPLETION OF WORK, TO GIVE UP ANY PART OF THE COMPENSATION TO WHICH HE IS OTHERWISE ENTITLED.

CLEAN AIR ACT

THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS OR REQUIREMENTS ISSUED UNDER SECTION 306 OF THE CLEAN AIR ACT WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING

Invitation to bid: 3000016899 Open Date: 05/04/2021 T-Number:	Bidder: Pala Supply Company, Inc	Page 11 of 11
---	---	---------------

FACILITIES.

ENERGY POLICY AND CONSERVATION ACT

THE CONTRACTOR HEREBY RECOGNIZES THE MANDATORY STANDARDS AND POLICIES RELATING TO ENERGY EFFICIENCY WHICH ARE CONTAINED IN THE STATE ENERGY CONSERVATION PLAN ISSUED IN COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT (P.L. 94-163).

CLEAN WATER ACT

THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS OR REQUIREMENTS ISSUED UNDER SECTION 508 OF THE CLEAN WATER ACT WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ANTI-LOBBYING AND DEBARMENT ACT

THE CONTRACTOR WILL BE EXPECTED TO COMPLY WITH FEDERAL STATUTES IN THE ANTI-LOBBYING ACT AND THE DEBARMENT ACT.

33. PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL

IN ACCORDANCE WITH-LA R.S. 39:1602.1, THE FOLLOWING APPLIES TO ANY BID WITH A VALUE OF \$100,000 OR MORE AND TO VENDORS WITH FIVE OR MORE EMPLOYEES:

BY SUBMITTING A RESPONSE TO THIS SOLICITATION, THE BIDDER OR PROPOSER CERTIFIES AND AGREES THAT THE FOLLOWING INFORMATION IS CORRECT: IN PREPARING ITS RESPONSE, THE BIDDER OR PROPOSER HAS CONSIDERED ALL PROPOSALS SUBMITTED FROM QUALIFIED, POTENTIAL SUBCONTRACTORS AND SUPPLIERS, AND HAS NOT, IN THE SOLICITATION, SELECTION, OR COMMERCIAL TREATMENT OF ANY SUBCONTRACTOR OR SUPPLIER, REFUSED TO TRANSACT OR TERMINATED BUSINESS ACTIVITIES, OR TAKEN OTHER ACTIONS INTENDED TO LIMIT COMMERCIAL RELATIONS, WITH A PERSON OR ENTITY THAT IS ENGAGING IN COMMERCIAL TRANSACTIONS IN ISRAEL OR ISRAEL-CONTROLLED TERRITORIES, WITH THE SPECIFIC INTENT TO ACCOMPLISH A BOYCOTT OR DIVESTMENT OF ISRAEL. THE BIDDER HAS ALSO NOT RETALIATED AGAINST ANY PERSON OR OTHER ENTITY FOR REPORTING SUCH REFUSAL, TERMINATION, OR COMERCIAALLY LIMITING ACTIONS. THE STATE RESERVES THE RIGHT TO REJECT THE RESPONSE OF THE BIDDER OR PROPOSER IF THIS CERTIFICATION IS SUBSEQUENTLY DETERMINED TO BE FALSE, AND TO TERMINATE ANY CONTRACT AWARDED BASED ON SUCH A FALSE RESPONSE.

34. CERTIFICATION OF NO FEDERAL SUSPENSION OR DEBARMENT.

BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS" (FORMERLY OMB CIRCULAR A-133).

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT [HTTPS://WWW.SAM.GOV](https://www.sam.gov).

35. IN ACCORDANCE WITH LOUISIANA LAW, ALL CORPORATIONS (SEE LA R.S. 12:262.1) AND LIMITED LIABILITY COMPANIES (SEE LA R.S. 12:1308.2) MUST BE REGISTERED AND IN GOOD STANDING WITH THE LOUISIANA SECRETARY OF STATE IN ORDER TO HOLD A PURCHASE ORDER AND/OR CONTRACT OVER \$25,000.

36. ALL BID AMOUNTS SHALL BE SUBMITTED IN UNITED STATES DOLLARS.



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

Bidder:

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION:

CAPITAL AREA HUMAN SERVICES DISTRICT
ATTN: LINDA ROQUEMORE
7389 FLORIDA BLVD., SUITE 100A-RM D111
BATON ROUGE, LA 70806

OR

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO:

CAPITAL AREA HUMAN SERVICES DISTRICT
ATTN: LINDA ROQUEMORE
P.O. BOX 66558
BATON ROUGE, LA 70896

OR

SUBMITTED ELECTRONICALLY AT <https://www.centrauctionhouse.com/main.php>
ON OR BEFORE THE DATE AND TIME SPECIFIED.

BIDDER SHOULD BE AWARE OF SECURITY REQUIREMENTS FOR THE BUILDING AND ALLOW TIME TO BE PHOTOGRAPHED AND PRESENTED WITH A TEMPORARY IDENTIFICATION BADGE.

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. CAPITAL AREA HUMAN SERVICES IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY. BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

****ATTENTION: ****

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE NOTIFICATIONS OF FUTURE SOLICITATIONS FROM THIS OFFICE, YOU MUST PAY A REGISTRATION FEE AND ENROLL IN THE PROPER CATEGORY IN LAGOV AT THE FOLLOWING WEBSITE:

https://lagoverpvendor.doa.louisiana.gov/irj/portal/anonymous?guest_user=self_reg



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

ENROLLMENT IN LAGOV PROVIDES LAPAC EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

PUBLICIZING AWARDS: IN ACCORDANCE WITH L.A.C.34: I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

TERMS AND CONDITIONS: THIS SOLICITATION CONTAINS ALL THE TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.

VENDOR'S FORMS: THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

ACCEPTANCE: UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF SIXTY (60) DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.

INVOICES: INVOICE WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY, AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE / RELEASE ORDER NUMBER, QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT, AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.

PAYMENT: PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION FOR FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE MADE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.

CERTIFICATION OF NO FEDERAL SUSPENSION OR DEBARMENT: CERTIFICATION OF NO SUSPENSION OR DEBARMENT: BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS" (FORMERLY OMB CIRCULAR A-133).

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT [HTTP://WWW.SAM.GOV](http://WWW.SAM.GOV).



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

ELECTRONIC VENDOR PAYMENT SOLUTION

IN AN EFFORT TO INCREASE EFFICIENCIES AND EFFECTIVENESS AS WELL AS BE STRATEGIC IN UTILIZING TECHNOLOGY AND RESOURCES FOR THE STATE AND CONTRACTOR, THE STATE INTENDS TO MAKE ALL PAYMENTS TO CONTRACTORS ELECTRONICALLY. THE LACARTE PROCUREMENT CARD WILL BE USED FOR PURCHASES OF \$5,000 AND UNDER, AND WHERE FEASIBLE, OVER \$5,000. CONTRACTORS WILL HAVE A CHOICE OF RECEIVING ELECTRONIC PAYMENT FOR ALL OTHER PAYMENTS BY SELECTING THE ELECTRONIC VENDOR PAYMENT SOLUTION (EVP) OR ELECTRONIC FUNDS TRANSFER (EFT). IF YOU RECEIVE AN AWARD AND DO NOT CURRENTLY ACCEPT THE LACARTE CARD OR EVP OR HAVE NOT ALREADY ENROLLED IN EFT, YOU WILL BE ASKED TO COMPLY WITH THIS REQUEST BY CHOOSING EITHER THE LACARTE PROCUREMENT CARD AND/OR ONLY ONE (1) OF THE FOLLOWING OPTIONS: EVP OR EFT. YOU MAY INDICATE YOUR ACCEPTANCE BELOW.

THE LACARTE PROCUREMENT CARD USES A VISA CARD PLATFORM. CONTRACTORS RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA CARD PURCHASES. CONTRACTORS CANNOT PROCESS PAYMENT TRANSACTIONS THROUGH THE CREDIT CARD CLEARINGHOUSE UNTIL THE PURCHASED PRODUCTS HAVE BEEN SHIPPED OR RECEIVED OR THE SERVICES PERFORMED.

FOR ALL STATEWIDE AND AGENCY TERM CONTRACTS:

- UNDER THE LACARTE PROGRAM, PURCHASE ORDERS ARE NOT NECESSARY. ORDERS MUST BE PLACED AGAINST THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. ALL CONTRACT TERMS AND CONDITIONS APPLY TO PURCHASES MADE WITH LACARTE.
- IF A PURCHASE ORDER IS NOT USED, THE CONTRACTOR MUST KEEP ON FILE A RECORD OF ALL LACARTE PURCHASES ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. THE FILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, QUANTITY, LINE TOTAL AND ORDER TOTAL. RECORDS OF THESE PURCHASES MUST BE PROVIDED TO THE CAPITAL AREA HUMAN SERVICES ON REQUEST.

EFT PAYMENTS ARE SENT FROM THE STATE'S BANK DIRECTLY TO THE PAYEE'S BANK EACH WEEKDAY. THE ONLY REQUIREMENT IS THAT YOU HAVE AN ACTIVE CHECKING OR SAVINGS ACCOUNT AT A FINANCIAL INSTITUTION THAT CAN ACCEPT AUTOMATED CLEARING HOUSE (ACH) CREDIT FILES AND REMITTANCE INFORMATION ELECTRONICALLY. ADDITIONAL INFORMATION AND AN ENROLLMENT FORM IS AVAILABLE BY CONTACTING THE OFFICE OF STATEWIDE REPORTING & ACCOUNTING AT DOA-OSRAP-EFT@LA.GOV.

TO FACILITATE THIS PAYMENT PROCESS, YOU WILL NEED TO COMPLETE AND RETURN THE EFT ENROLLMENT FORM.



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

IF AN AWARD IS MADE TO YOUR COMPANY, PLEASE CHECK WHICH OPTION YOU WILL ACCEPT OR INDICATE IF YOU ARE ALREADY ENROLLED.

<u>Payment Type</u>	<u>Will Accept</u>	<u>Already Enrolled</u>
---------------------	--------------------	-------------------------

LaCarte

EFT

YESYES

Larry Jost

Printed Name of Individual Authorized

5-3-2021

Authorized Signature for payment type chosen

Date

larry@schoolsupplies.com 806-748-4100

Email address and phone number of authorized individual

PREFERENCE:

IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1604, A PREFERENCE NOT TO EXCEED TEN PERCENT (10%) MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES: _____

SPECIFY LINE NUMBER(S):

N/A

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED:

N/A

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON A SEPARATE SHEET)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES: _____ NO: X

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES: _____ NO: X

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

PROCUREMENT OF UNITED STATES PRODUCTS:

IN ACCORDANCE WITH THE PROVISIONS OF LOUISIANA REVISED STATUTES 39:1604.7, IN THE EVENT A CONTRACT IS NOT ENTERED INTO FOR PRODUCTS PURCHASED UNDER THE PROVISIONS OF LA. R.S. 39: 1604, EACH PROCUREMENT OFFICER, PURCHASING AGENT, OR SIMILAR OFFICIAL WHO PROCURES OR PURCHASES MATERIALS, SUPPLIES, PRODUCTS, PROVISIONS, OR EQUIPMENT UNDER THE PROVISIONS OF THIS CHAPTER MAY PURCHASE SUCH MATERIALS, SUPPLIES, PRODUCTS, PROVISIONS, OR EQUIPMENT WHICH ARE MANUFACTURED IN THE UNITED STATES, AND WHICH ARE EQUAL QUALITY TO OTHER MATERIALS, SUPPLIES, PRODUCTS, PROVISIONS, OR EQUIPMENT, PROVIDED THAT ALL OF THE FOLLOWING CONDITIONS ARE MET:

- (1) THE COST OF SUCH ITEMS DOES NOT EXCEED THE COST OF OTHER ITEMS WHICH ARE MANUFACTURED OUTSIDE THE UNITED STATES BY MORE THAN FIVE PERCENT (5%).
- (2) THE VENDOR OF SUCH ITEMS AGREES TO SELL THE ITEMS AT THE SAME PRICE AS THE LOWEST BID OFFERED ON SUCH ITEMS.
- (3) IN CASES WHERE MORE THAN ONE BIDDER OFFERS ITEMS MANUFACTURED IN THE UNITED STATES WHICH ARE WITHIN FIVE PERCENT (5%) OF THE LOWEST BID, THE BIDDER OFFERING THE LOWEST BID ON SUCH ITEMS IS ENTITLED TO ACCEPT THE PRICE OF THE LOWEST BID MADE ON SUCH ITEMS.
- (4) THE VENDOR CERTIFIES THAT SUCH ITEMS ARE MANUFACTURED IN THE UNITED STATES.

FOR THE PURPOSES OF THIS PREFERENCE,

(1) "MANUFACTURED IN THE UNITED STATES" MEANS PRODUCED BY A PROCESS IN WHICH THE MANUFACTURING, FINAL ASSEMBLY, PROCESSING, PACKAGING, TESTING, AND ANY OTHER PROCESS THAT ADDS VALUE, QUALITY, OR RELIABILITY TO ASSEMBLED ARTICLES, MATERIALS, OR SUPPLIES, OCCUR IN THE UNITED STATES.

(2) "UNITED STATES" MEANS THE UNITED STATES AND ANY PLACE SUBJECT TO THE JURISDICTION OF THE UNITED STATES.



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

DO YOU CLAIM THIS PREFERENCE? YES: _____

SPECIFY LINE NUMBER(S):

N/A

SPECIFY LOCATION WITHIN THE UNITED STATES WHERE THIS PRODUCT IS MANUFACTURED:

N/A

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON A SEPARATE SHEET)

FREIGHT INCLUDED:

UNIT PRICE SHOULD BE INCLUSIVE OF ANY FREIGHT CHARGES. BID SHOULD BE F.O.B. AGENCY - TITLE PASSING UPON RECEIPT OF GOODS.

FAILURE TO COMPLY WITH THIS REQUIREMENT MAY DISQUALIFY YOUR BID

END OF FY DELIVERY:

DUE TO FISCAL YEAR CONSTRAINTS, FUNDING MAY BE UNAVAILABLE FOR PAYMENT FOR ITEMS NOT DELIVERED BY JUNE 30. IF DELIVERY CANNOT BE MADE IN ACCORDANCE WITH THE ORDER, VENDOR MUST ADVISE THE AGENCY OF INABILITY TO SUPPLY.

PROVIDE SPECS & LITERATURE:

IF BIDDING OTHER THAN SPECIFIED, SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS. FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

REPURCHASE:

THE STATE OF LOUISIANA, WITH THE ACCEPTANCE OF THE CONTRACTOR, RESERVES THE RIGHT TO REPURCHASE THE ABOVE ITEM(S) AT THE SAME PRICE, TERM AND CONDITIONS SHOWN FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF THE ORIGINAL PURCHASE ORDER.

INCREASE/DECREASE:

THE LISTED QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

CANCELLATION: THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT



Attachment A – Special Terms and Conditions

RFx: 3000016899

Title: Backpacks Prepacked with Supplies

WITH THIRTY (30) DAYS WRITTEN NOTICE.

RIGHT TO INSPECT: THE PURCHASING AGENCY RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED MERCHANDISE FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF MERCHANDISE FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE MERCHANDISE IS IN COMPLIANCE. COST OF ALL TEST WILL BE PAID BY THE USING AGENCY.

DELIVERY:

PACKING SLIP / INVOICE MUST ACCOMPANY EACH SHIPMENT.

ITEMS ARE TO BE PACKAGED SO AS TO NOT BE DAMAGED IN ANY WAY. AGENCY WILL NOT ACCEPT DAMAGED GOODS

DELIVERY MUST BE MADE INSIDE THE BUILDING(S).

DELIVERY OF THE ESSENCE:

DELIVERY IS OF THE ESSENCE AND THE STATE RESERVES THE RIGHT TO AWARD TO THAT VENDOR WHICH PROVIDES THE EARLIEST POSSIBLE DELIVERY DATE. THE STATE ALSO RESERVES THE RIGHT TO REJECT ANY AND ALL VENDORS WHO CANNOT MAKE DELIVERY BY MAY 28, 2021.

STATE EARLIEST DELIVERY DATE May 27, 2021

PUBLICIZING AWARDS:

IN ACCORDANCE WITH L.A.C. 34: 1.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT A SELF-ADDRESSED STAMPED ENVELOPE OR EMAIL ADDRESS REQUESTING THIS INFORMATION. VENDORS MAY ALSO VIEW AWARD INFORMATION ONLINE AT: [HTTP://WWW.PRD1.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.CFM](http://www.prd1.doa.louisiana.gov/osp/lapac/pubmain.cfm).

SUFFICIENT INFORMATION:

SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS.

*** FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

ANY QUESTIONS, PLEASE CONTACT BUYER AT CAPITAL AREA HUMAN SERVICES IMMEDIATELY.

PROCUREMENT DIRECTOR: LINDA ROQUEMORE, PHONE: 225-922-3281

EMAIL: LINDA.ROQUEMORE@LA.GOV

Attachment B- Photo Example of Backpack
RFX 3000016899 Title: Backpack Prepacked with Supplies

17" Active Backpack or Equal



CORPORATE AUTHORIZATION RESOLUTION

Centennial Bank

By: PALA SUPPLY COMPANY INC

PO BOX 2188
LUBBOCK, TX 79408

Referred to in this document as "Financial Institution"

DBA BEST IN CLASS SCHOOL SUPPLIES
DBA GSG FUNDRAISING
14425 N IH 27

LUBBOCK, TX 79403

Referred to in this document as "Corporation"

I, LARRY JOST, certify that I am Secretary (clerk) of the above named corporation organized under the laws of Texas, Federal Employer I.D. Number 45-3961581, engaged in business under the trade name of PALA SUPPLY COMPANY INC, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on _____ (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (If used)
A. <u>LARRY W JOST, VICE PRES</u>	X <u>[Signature]</u> X	
B. <u>JENNIFER P JOST, PRESIDENT</u>	X <u>[Signature]</u> X	
C. _____	X _____ X	
D. _____	X _____ X	
E. _____	X _____ X	
F. _____	X _____ X	

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
<u>AB</u>	(1) Exercise all of the powers listed in this resolution.	<u>1</u>
	(2) Open any deposit or share account(s) in the name of the Corporation.	
	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	
	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	
	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	
	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	
	(7) Other _____	

LIMITATIONS ON POWERS The following are the Corporation's express limitations on the powers granted under this resolution.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Pala Supply Company, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **▶** _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) **▶**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

14425 N. Interstate 27

6 City, state, and ZIP code

Lubbock, TX 79403

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

4 5 - 3 9 6 1 5 8 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person **▶**

Date **▶**

1-30-20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13468 Grades 1-3 supply kit

Issue Date: 2021-05-03

Sold To

State of Louisiana
LDH Capital Area Human Serv. Dis Linda
Roquemore
4615 Government St.
Building 2
Baton Rouge, LA 70806
225-922-3281 Linda Roquemore
linda.roquemore@la.gov

Ship To

State of Louisiana
Attn: Linda Roquemore
LDH Capital Area Human Serv Dist
4615 Government Stm Bldg 2
Baton Rouge, LA 70806
225-922-3281
linda.roquemore@la.gov

Sales Rep: Larry Jost Customer Service Rep: Dawn Lewis

Ln #	Quantity	Description
		** Supplies packed inside backpack **** Grds 1-3 Backpack Prepacked w Supplies. Quote: \$23.95 ea x 300 = \$7,185.00
1	1 Each	27124 : Backpack, Active, 17" with water bottle pocket, asst colors, Brand: Bazic
2	1 Each	20603 : Pencil box, plastic, 8.5 x 5.5 x 2.5 asst colors ; > Brand: Best In Class
3	1 Pack	21025 : Pencils, colored, map, 12 pack, 7 in; >Brand: Bazic Poducts
4	1 Each	12701 : Composition book, wide rule, 100 ct, marble black;> Brand: Best In Class
5	1 Box	13601 : Crayons, tuck box, 24 ct ; > Brand: Crayola
6	2 Each	18801 : Marker, dry erase, whiteboard, chisel tip, black, ex low odor, each ; > Brand: Best In Class
7	2 Each	14501 : Eraser, pink bevel, latex free, 2-5/16 in x 13/16 in, medium ; > Brand: Best In Class
8	4 Each	16318 : Glue Stick, white, dries clear, .28 oz; >Brand: Bazic Products
9	1 Pack	18730 : Markers, Conical, Washable, Classic Colors, 8 Ct; >Brand: Bazic Products

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13468 Grades 1-3 supply kit

Ln #	Quantity	Description
10	1 Pack	15013 : Filler Paper, wide rule, 100 ct, 10.5 x 8; >Brand: Best in Class
11	1 Pack	21303 : Pencils, #2, sharpened, Premium, latex free, 12 ct ; > Brand: Bazic
12	2 Each	15801 : Folder, plastic, 2 pocket, asst colors ; > Brand: Best In Class SYG
13	2 Each	15806 : Folder, plastic, 2 pocket w/ prongs, asst colors; > Brand: Best In Class SYG
14	1 Each	22703 : Ruler, 12 in, plastic, in/cm, asst clrs, 3-hole ; > Brand: Best In Class SYG
15	1 Each	22810 : Scissors, 5 in, pointed tip; > Brand: Wescott Kleencut Kids SYG
16	1 Each	19819 : Spiral, wide, 1 subject, 70 ct, asst colors ; > Brand: Top Flight
17	1 Each	25082 : All items packed in a clear reusable zip close 2 mil 13 in x 15 in bag w/ custom description insert
18	1 Each	bid : ASC Purchasing Cooperative Contract #20-7373,#20-7385 Bid Discount included in the price below

Sales tax not included. Our commitment is quality products and on time delivery. The quoted price is based on the brands your teachers requested. Alternative brands of lower costs may be available as noted above with a *. SYG items as noted above have a school year replacement guarantee. Please check this quote for accuracy and return to Best In Class asap. Upon approval, please sign the line below and return to us via fax or email.

Approved by: _____

Thank you!
Pala Supply Company, Inc. is a certified Woman Owned (W/MBE) business. Texas HUB License #1453961581600
Better Business Bureau A+ rated company

Subtotal:	\$23.95
Tax:	\$0.00
Best In Class-Free - Shipping:	\$0.00
Total:	\$23.95

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13471 High School School Kit

Issue Date: 2021-05-03

Sold To

State of Louisiana
LDH Capital Area Human Serv. Dis Linda
Roquemore
4615 Government St.
Building 2
Baton Rouge, LA 70806
225-922-3281 Linda Roquemore
linda.roquemore@la.gov

Ship To

State of Louisiana
Attn: Linda Roquemore
LDH Capital Area Human Serv Dist
4615 Government Stm Bldg 2
Baton Rouge, LA 70806
225-922-3281
linda.roquemore@la.gov

Sales Rep: Larry Jost Customer Service Rep: Dawn Lewis

Ln #	Quantity	Description
		** Supplies packed inside backpack **** High School Backpack Prepacked w Supplies. Quote: \$24.85 ea x 50 = \$1,242.5
1	1 Each	27124 : Backpack, Active, 17 in with 5 pockets, 13 in x 7 in x 17 in, choose color; >Brand: BICSS
2	2 Each	11012 : Binder, 3 ring, vinyl, 1 in, white; >Brand: Bazic
3	2 Pack	14201 : Dividers, Index, 3-ring, 5-tab, multicolored ; > Brand: Avery
4	1 Each	15003 : Filler paper, college, 10.5 x 8, 200 ct; >Brand: Top Flight
5	2 Each	19831 : Spiral, college, 1 subject, 70 ct, asst colors; >Brand: Top Flight
6	1 Each	20711 : Pencil bag, mesh front, zipper, 3 hole, heavy duty, 7 in x 10 in, asst colors; >Brand: Best In Class
7	1 Pack	21303 : Pencils, #2, sharpened, Premium, latex free, 12 ct ; > Brand: Bazic
8	3 Each	21305 : Pencils, mechanical, .7 mm black, EACH ; > Brand: BIC
9	3 Each	21525 : Pen, medium pt, round stic, black each; >Brand: BIC

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13471 High School School Kit

Ln #	Quantity	Description
10	3 Each	21503 : Pen, medium pt, round stic, blue, each ; > Brand: BIC
11	1 Pack	17522 : Highlighters, 5 pack, yellow, pink, orange, green, blue, chisel tip, POCKET size; >Brand: Universal
12	4 Each	15602 : Folder, 2 pocket w/ prongs, asst colors, 12 pt thick coated;> Brand: Best in Class
13	1 Pack	17901 : Index cards, 3 in x 5 in ruled, white, 100 ct ; > Brand: Top Flight
14	1 Each	12602 : Scale arm compass, angle precision; >Brand: Best In Class
15	1 Each	22401 : Protractor, plastic, 6 inch, 180 degrees ; > Brand: Best In Class SYG
16	1 Each	25079* : All supplies listed packed in a reusable clear plastic draw cord bag
17	1 Each	bid : ASC Purchasing Cooperative Contract #20-7373,#20-7385 Bid Discount included in the price below

Sales tax not included. Our commitment is quality products and on time delivery. The quoted price is based on the brands your teachers requested. Alternative brands of lower costs may be available as noted above with a *. SYG items as noted above have a school year replacement guarantee. Please check this quote for accuracy and return to Best In Class asap. Upon approval, please sign the line below and return to us via fax or email.

Approved by: _____

Thank you!
Pala Supply Company, Inc. is a certified Woman Owned (W/MBE) business. Texas HUB License #1453961581600
Better Business Bureau A+ rated company

Subtotal:	\$24.85
Tax:	\$0.00
Best In Class-Free - Shipping:	\$0.00
Total:	\$24.85

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13470 Middle School Backpack

Issue Date: 2021-05-03

Sold To

State of Louisiana
LDH Capital Area Human Serv. Dis Linda
Roquemore
4615 Government St.
Building 2
Baton Rouge, LA 70806
225-922-3281 Linda Roquemore
linda.roquemore@la.gov

Ship To

State of Louisiana
Attn: Linda Roquemore
LDH Capital Area Human Serv Dist
4615 Government Stm Bldg 2
Baton Rouge, LA 70806
225-922-3281
linda.roquemore@la.gov

Sales Rep: Larry Jost Customer Service Rep: Dawn Lewis

Ln #	Quantity	Description
		** Supplies packed inside backpack **** Middle School Backpack Prepacked w Supplies. Quote total: 160 kits x \$26.83 = \$4,292.82
1	1 Each	27124 : Backpack, Active, 17 in with 5 pockets, 13 in x 7 in x 17 in, choose color; >Brand: BICSS
2	1 Pack	17901 : Index cards, 3 in x 5 in ruled, white, 100 ct ; > Brand: Top Flight
3	1 Pack	21303 : Pencils, #2, sharpened, Premium, latex free, 12 ct ; > Brand: Bazic
4	1 Pack	18730 : Markers, Conical, Washable, Classic Colors, 8 Ct; >Brand: Bazic Products
5	1 Each	15003 : Filler paper, college, 10.5 x 8, 200 ct; >Brand: Top Flight
6	2 Each	16318 : Glue Stick, white, dries clear, .28 oz; >Brand: Bazic Products
7	1 Each	22301 : Sticky notes, 3 x 3, yellow, 100 ct pad; > Brand: Best In Class
8	1 Each	11304 : Binder, 3 ring, Clear view, 1 in, white ; > Brand: Bazic SYG
9	1 Each	11305 : Binder, 3 ring, Clear view, 1 in, black; >Brand: Bazic SYG

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13470 Middle School Backpack

Ln #	Quantity	Description
10	1 Each	22401 : Protractor, plastic, 6 inch, 180 degrees ; > Brand: Best In Class SYG
11	1 Each	12705 : Composition Book, College rule, 100 ct, black; >Brand: Best In Class
12	1 Pack	21025 : Pencils, colored, map, 12 pack, 7 in; >Brand: Bazic
13	1 Each	20711 : Pencil bag, mesh front, zipper, 3 hole, heavy duty, 7 in x 10 in, asst colors; >Brand: Best In Class
14	1 Pack	14202 : Dividers, Index, 3-ring, 8-tab, multicolored; > Brand: Avery
15	1 Each	15816 : Folder, plastic poly, 2 pocket, 3 hole punched; >Brand: Bazic
16	1 Each	15806 : Folder, plastic, 2 pocket w/ prongs, asst colors; > Brand: Best In Class SYG
17	2 Each	21525 : Pen, medium pt, round stic, black each; >Brand: BIC
18	2 Each	21503 : Pen, medium pt, round stic, blue, each ; > Brand: BIC
19	2 Each	21514 : Pen, medium pt, round stic, red each ; > Brand: BIC
20	2 Each	18801 : Marker, dry erase, whiteboard, chisel tip, black, ex low odor, each ; > Brand: Best In Class
21	1 Each	17510 : Highlighter, chisel tip, yellow, pen style; >Brand: Best In Class
22	1 Each	12602 : Scale arm compass, angle precision; >Brand: Best In Class
23	1 Each	25079* : All supplies listed packed in a reusable clear plastic draw cord bag
24	1 Each	bid : ASC Purchasing Cooperative Contract #20-7373,#20-7385 Bid Discount included in the

Pala Supply Company, Inc.

"School Supplies Made Simple"
14425 N Interstate 27
Lubbock TX 79403
FAX: 888-511-2898
800-236-2696
orders@schoolsupplypacks.com
www.schoolsupplypacks.com



Quote 13470 Middle School Backpack

Ln #	Quantity	Description
		price below

Sales tax not included. Our commitment is quality products and on time delivery. The quoted price is based on the brands your teachers requested. Alternative brands of lower costs may be available as noted above with a *. SYG items as noted above have a school year replacement guarantee. Please check this quote for accuracy and return to Best In Class asap. Upon approval, please sign the line below and return to us via fax or email.
Approved by: _____

Thank you!
Pala Supply Company, Inc. is a certified Woman Owned (W/MBE) business. Texas HUB License #1453961581600
Better Business Bureau A+ rated company

Subtotal:	\$26.83
Tax:	\$0.00
Best In Class-Free - Shipping:	\$0.00
Total:	\$26.83