



TO: All Non-Food / Paper Vendors

FROM: Angela Broussard, MA, RD, LDN, Director

DATE: April 1, 2022

ITEMS: Non-Food Items – Bid # 07-2022

BID PERIOD: July 1, 2022 – June 1, 2023

BID OPENING: April 27, 2022, at 1:00 P.M.
210 Old Farm Lane
Broussard, LA 70518

At the above time and place, bids will be opened and read aloud including electronic bids (if vendor request bid be sent electronically) through www.centralbidding.com. The public is invited to attend. All bids shall be submitted in a sealed envelope to the above address on or before the time and date of the opening. Enclosed are the General Rules, Conditions and Instructions, Bid Specifications, Proposal Forms and the Contract Section. Written protest of any of the bid or award and questions regarding the bidding or award process or where notice is required under any of the terms of this bid or contract shall be sent to the respective parties to this bid and contract, no later than 10 business days after notification of the bid awards. Vendor must provide specific reason and any documentation for the protest. The following will happen upon receiving any protest. A meeting will happen with the Director, Assistant Director, and / or Purchasing agent to discuss and resolve the complaint. After discussion the vendor will be notified of results of the meeting by email. The Food and Nutrition Services' procurement system is computerized. So that your company's bid can be satisfactorily evaluated, please complete the computerized Bid Proposal Form (attached) as follows:

BID PROPOSAL FORM

Item Description refers to a description of the item to be bid.

Requested Quantity is the approximate amount of an item that will be purchased for the entire bid period.

Approved Brands - At the bottom of each item specification, list the brands that have been tested and pre-approved by Food and Nutrition Services. New brands cannot be bid until they have had prior approval by Food and Nutrition Services.

Units per Case/Container is the unit on which the price is based and evaluated.

Unit Size - This would be the case.

Bid Price Per Case – Enter the price per case

FOOD & NUTRITION SERVICES:

NAME: Donna Cardoso

TITLE: Purchasing /Area Manager

ADDRESS: 210 Old Farm Lane, Broussard, LA 70518

PHONE: (337) 837-5921 ext. 206 FAX: 337-837-4919

EMAIL: dcardosa@fns-dol.org

CONTRACTOR:

(To be completed by contractor)

NAME: Corey Berner

TITLE: Vice President

ADDRESS: P.O. Box 747
Ponchatoula, LA 70454

PHONE: 985-467-8067 FAX: 985-386-6975

EMAIL: cberner@goldstarfoods.com

*Please remember that the following forms must be completed, signed, and returned with the bid for the bid to be considered:

- Contract Page
- Anti- Lobby/ Debarment and Suspension pages
- Memo 2 CFR 180.220

This is not a complete list of items required as bidders must read through the bid for all items that need to be submitted; however, if the items above or not submitted with the bids, the bid will not be considered.

FOOD AND NUTRITION SERVICES
DIOCESE OF LAFAYETTE
210 OLD FARM LANE
BROUSSARD, LA 70518

GENERAL RULES, CONDITIONS, AND INSTRUCTION TO BIDDERS

Food and Nutrition Services, Diocese of Lafayette, will open sealed bids at the Central Office, 210 Old Farm Lane, Broussard, Louisiana, 70518, on **April 27, 2022 – 1:00 P.M.** for the purchase of **Non-Food/ Paper Items**. At the above time and place, bids will be opened and read aloud. The public is invited to attend. All bids shall be submitted in a sealed envelope to this address or submit an electronic bid (if vendor request bid be sent electronically) on or before the time of the bid opening. Bids or amendments thereto received after the date and time designated for the opening of bids or received unsealed will not be considered.

SECTION I: BIDS

Copies of these General Rules, Conditions and Instructions should be retained in files of vendors and other interested persons for ready reference.

Vendors who fail to respond after having been invited to bid for three (3) bid openings will be deleted from the vendor list.

The successful bidder must be authorized by the Secretary of State to do business in Louisiana pursuant to applicable law. Documentation of such authorization must be provided if requested by the Food and Nutrition Office.

COMPLETENESS/ ALTERATIONS

Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked "Non-Food/ Paper Items" indicating the date and hour of the opening. Any notation on the outside of the sealed bid envelope which is intended to amend the bid in any manner will not be considered.

All information required on the bid form must be supplied to constitute a regular bid.

The bid form must be typed or completed in ink. No corrections may be made by erasure or the use of correction fluid. ANY CORRECTION TO THE BID PRICE MUST BE MADE BY DRAWING A LINE THROUGH THE ERROR AND WRITING IN THE CORRECTION. SUCH CORRECTIONS MUST BE INITIALED BY THE PERSON SIGNING THE BID. ERASURES AND WHITENING-OUT OF ERRORS ON THE BID PRICE WILL RESULT IN THE REJECTION OF THE BID FOR THE ITEM CONTAINING SUCH CORRECTION.

The bidder shall be solely responsible for the timely furnishing of bids. THE BID MUST BE RETURNED BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED, OR HAND DELIVERED, AT WHICH TIME A RECEIPT SHALL BE ISSUED, or electronically bid through www.centralbidding.com (upon request of vendor). Food and Nutrition Services will not consider bids returned by any other means.

SUBMIT BIDS ON FORM PROVIDED

Bids shall be submitted only on the bid proposal form provided. All Bid Proposal Form, must be returned including the signed Contract Section. Return only one copy.

CONDITIONAL BIDS

Conditional bids are subject to rejection in whole or in part.

BINDING OF BIDS

Bids submitted are binding on all bidders through the dates of the bid period. Errors in quoted prices or in preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.

PRICES QUOTED

Bids shall not include state and local sales taxes. Any vendor awarded a contract will be required to add all applicable sales taxes (state, local, parish and city taxes) to invoices. Our central warehouse is located within the city limits of Broussard. Sales taxes should be applicable to the city of Broussard. These taxes will be remitted to the vendor, and it will be the vendor's responsibility to report and remit these taxes to the appropriate agencies. **Items Delivered to our schools must be charged applicable sales tax in that city/ parish in which the school is located Unit price not to exceed 4 digits.**

If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.

SPECIFICATIONS

Failure to state brands, when requested in the bid may result in disqualification or non-consideration of such bid. When brand name or equal is specified, the Food and Nutrition Services will be the sole determiner of product equality and all decisions will be final.

SAMPLES

When samples are required, they must be submitted by the vendor to the Food and Nutrition Office prior to the bid opening. Samples shall be representative of the product to be delivered should the bid be awarded. Immediately following the bid award, samples may be picked up or upon request will be mailed to the vendor via C.O.D. shipment.

SECTION II: AWARDS

The opening of bids will be for reading only. In the event the price per unit is not correctly extended, the price per unit will be the determining factor in awarding the item. Award of the bid will be as directed by the Lafayette Diocese Food and Nutrition Services.

Bids will be evaluated with transparency of transactions, comparability, free and open competition. Signed documentation of results will be provided to all vendors.

Bids will be awarded **by Line Item**, unless otherwise specified to the lowest responsible bidder whose bid is responsive and most advantageous to the Food and Nutrition Services. The Food and Nutrition Service reserves the right to reject any and/or all bids.

TIE BIDS:

In case of a tie, when all other factors are equal, the award will be determined by writing vendor names on paper and putting in a box. One name will be pulled in front of two witness and a form will be filled out, signed and sent to all vendors.

NOTICE OF ACCEPTANCE

Written notice of award to a vendor, mailed or delivered to the address given on this bid, will be considered sufficient notice of acceptance of bid. Orders will accompany notice of awards to successful bidder.

ESTIMATED QUANTITIES

Quantities stated are the best estimates of the amount to be purchased; however, this does not constitute an agreement to purchase these quantities. After the contract is awarded, every effort will be made to make the estimates realistic within a 10% tolerance.

CERTIFICATES OF INSURANCE

Successful vendor awarded must provide FNS with a certificate showing proof of Liability Insurance and any other required certificates of insurance. At a minimum must show proof of a certificate of insurance for General Liability, with each occurrence to be a minimum of \$1,000,000.00.

DISQUALIFICATIONS

Repeated failures to make deliverance in accordance with the specifications will result in disqualification of the vendor until such time as he/she furnishes satisfactory evidence that he/she can fulfill future obligations. Failure to render prompt service will be considered in making subsequent awards.

POOR PERFORMANCE

Any vendor who has demonstrated poor performance during current or previous agreement with FNS may be considered a non-responsible Bidder and their bid maybe rejected. FNS reserves the right to exercise this option as is deemed proper and necessary. Vendors may be disqualified from doing business with FNS when multiple written documentation prove poor performance has been demonstrated by the vendor on multiple occasions.

REQUIRED RECORDS

Awarded Vendors must maintain all records regarding awarded items for 3 years after payments and or other matters (audits) are closed for all contracts.

SECTION III: ORDERS AND DELIVERIES

ORDERS FOR SUPPLIES

Orders shall be placed electronically, and sent to vendor via email, approximately three weeks prior to delivery date.

SUBSTITUTIONS

FNS will not accept a substitution of an awarded brand by the vendor unless vendor emails request along with new spec for approval. This action must take place (5 business days) before delivery of that substitution.

Continued failure to comply with this request will result in the vendor being removed from future bids.

DELIVERIES – CENTRAL WAREHOUSE

Delivery Dates 1st Delivery – will be accepted July 1, 2022

Vendor will be contacted by emailed order for remaining Subsequent deliveries.

Prices quoted shall include handling, palletizing whenever possible, and delivery to the Food and Nutrition Service's Central Warehouse, 210 Old Farm Lane, Broussard, La. The Central Office (337-837-5921) must be notified twenty-four (24) hours prior to the delivery of award items. Deliveries are to be made Monday-Friday, 7:00 am to 2:00 pm except holidays.

All items specified shall be delivered intact to the Central Warehouse free from all defects, blemishes, stains, scratches, or otherwise imperfect conditions. Any damaged or imperfect items shall be removed from the Central Warehouse and replaced with new perfect items at no additional cost to Food and Nutrition Services.

CONTAINERS

Unless otherwise specified, goods shall be delivered in commercial packages and in standard commercial containers.

DEFAULT TO DELIVER AND PRICE

Food and Nutrition Services reserves the right to cancel that part of the order which the vendor has failed to deliver at the time specified and to adjust the invoices submitted if there is a variation between the price bid and the price charged on the invoice.

PRODUCT RECALL

Vendors awarded contracts under this solicitation shall be required to notify FNS, of any Manufacturer's Recalls regarding items ordered under said contracts. The vendor shall contact FNS Purchasing Agent / Area Manager at (337) 837-5921 ext. 206 within 24 hours of notification. Failure to comply with this requirement maybe cause for termination of any existing contracts between vendor and FNS and will be removed from approved vendor list. The awarded vendor must provide contract information and back up contact information and back up contacts for handling food recalls.

SCHOOL SECURITY

Successful vendors awarded, must provide a statement on company letterhead to FNS Purchasing Agent/Area Manager, showing that their employees who make deliveries to FNS, Diocese of Lafayette schools have had background /security checks completed before deliveries are made to schools. Any person with a criminal offense cannot make deliveries to a school campus. The successful vendor hereby certifies that they will comply at all times during the term of this awarded contract to comply with this

provision and never send delivery personnel to schools that have a criminal record. A default by the bidder of this compliance shall be automatic grounds for termination.

SECTION IV: INVOICE AND STATEMENTS

INVOICES – CENTRAL WAREHOUSE DELIVERIES

Each vendor's invoice must be signed by the Warehouse Manager after the items have been checked and before the driver leaves. In this way, any discrepancies in invoices can be easily checked. Drivers should be instructed to initial any necessary changes. Applicable sales taxes must be added to invoices. Vendors are required to have two invoices signed by the Warehouse Manager upon delivery of the items. Two copies of the invoice should be left with the Warehouse Manager.

STATEMENTS – CENTRAL WAREHOUSE

Statements shall be submitted monthly to Food and Nutrition Services, no later than seven (7) days after the month in which delivery was made. Each statement shall contain a record of all purchases and must include applicable state and local taxes.

The prices quoted shall include handling and delivery to our Central Warehouse located at 210 Old Farm Lane Broussard, Louisiana. All invoices must include state and local taxes. It is the responsibility of the vendor to include the correct amount of taxes for the area delivered.

All invoices will be paid by the Food and Nutrition Office after monthly statements have been received. Any other questions regarding invoices, payments, etc. Should be referred to the Food and Nutrition Office, Accounts Payable, (337) 837-5921, ext. 203.

SECTION V: CONTRACT CONDITIONS

Repeated failure to make delivery in accordance with specifications will result in the termination of the contract, pursuit of appropriate legal remedies, and/or disqualification of the vendor until such time as she/he furnishes satisfactory evidence that future obligations can be fulfilled. Failure to render prompt service will be considered in making subsequent awards.

FNS has the right to cancel any contract, in accordance with its purchasing rules and regulations, for cause, including but not limited to the following:

- 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 other misrepresentation.
- 5) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with FNS.
- 6) Conflict of contract provisions with constitutional or statutory provisions of the state or federal law.
- 7) Any other breach of contract.

If the Food and Nutrition Services , Diocese of Lafayette terminates this contract in whole or in part, because of failure of the Contractor to furnish the supplies in accordance with the specifications and terms of this contract, the Food and Nutrition Service may acquire services and supplies similar to those terminated and the contractor will be liable to the Food and Nutrition Services for any excess costs for those services and supplies and any other damages of the Food and Nutrition Services to include additional administrative costs, advertising costs, if any, and attorney fees. However, the contractor shall continue to furnish the supplies not terminated. The Food and Nutrition Services of the Lafayette Diocese, by written notice, may terminate this contract, in whole or in part, in the event there is a reduction in Federal or State funds provided to the Food and Nutrition Services. If this contract is so terminated, the contractor shall be paid for any services or food supplies furnished up to the date of termination.

Applicable Law.

All contracts shall be constructed in accordance with and governed by federal laws and by the laws of the state of Louisiana.

Equal Employment Opportunity.

By submitting and signing the Bid, Bidder agrees that he will not discriminate in the rendering of the services to and/or employment of individuals because of race, religion, sex, age, national origin, handicap or disability. Bidders shall keep informed of and comply with all federal, State and Local laws, ordinances and regulations which affect his employees or prospective employees. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR-1.3 will include the equal opportunity clause provided under 41 CFR 60 1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p.339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60. "Office of federal Contract Compliance programs, Equal Employment Opportunity, Department of Labor" (Appendix II of 2 CFR Part 200 E).

Indemnity

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action or to take other appropriate measures to indemnify, and hold harmless, the FNS and its members, its officers, its agents, and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of a 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, 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 FNS, its members, its officers, its agents, or its employees.

Procurement of Recovered Materials.

Where applicable, a non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247

that contain the highest percentage of recovered materials practical, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (2 CFR part 200.322) Vendors agree to take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms are used when possible (2 CFR Part 200.321).

Rights to Inventions Made Under a Contract or Agreement.

When a federal award meets the definition of "funding agreements" 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 requirements of 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. (Appendix II of 2 CFR Part 200 (F).

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 agree to comply with all applicable standards, orders or regulations issued 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) (Appendix II of 2 CFR Part 200 (G).

Davis-Bacon Act.

Where-applicable, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities will include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provision Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors will 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 will be required to pay wages not less than once a week. The non-Federal entity will 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 will be conditioned upon the acceptance of the wage determination. The non-Federal entity will report all suspected or reported violations to the Federal awarding agency. The contract includes 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 on Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from including, by any means, any person employed 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 will report all suspected or reported violations to the federal awarding agency. (Appendix II of 2 CFR Part 200 (D).

Copeland “Anti-Kickback” Act (40 U.S.C. 3145).

Where applicable, vendors shall comply 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 Loan or Grants from the United States”). This Act provides that each contractor or Sub-recipient will be prohibited from, inducing, by any means, any person employed 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 will report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR Part 200 (D)).

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 will 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 will 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 material or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. (Appendix II of 2 CFR part 200 (I)).

Contracting with Minority Business, Women’s Business enterprises, and Labor area firms.

All necessary affirmative steps will be taken to assure that minority business, women’s business enterprises, and labor surplus area firms are used when possible. (2 CFR Part 200.321)

Affirmative steps will include:

- a) Placing qualified small and minority business and women’s business enterprises on solicitation lists.
- b) Assuring that small and minority business, and women’s business 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 and 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 subcontractors are to be let, to take the affirmative steps listed in sections (a) through (e) of this section.

Civil Rights Statement.

In accordance with Federal civil law and U.S. Department of Agriculture (USDA) 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 communication 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.

Vendors shall comply with the following civil rights laws, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Part 15, 15a and 15b; the American with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement in school Nutrition Programs.

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, 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.
- This institution is an equal opportunity provider.

Section VI: Insurance Section

The vendor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the vendor's operations under the Contract, whether such operations be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable: claims under worker's or workmen's compensation, disability benefit and other similar employee benefit acts; claims for damages because of bodily injury, occupational sickness or disease, or death of his employees; claims for damages because of bodily injury, sickness or disease, or death of any person other than his employee; claims for damages insured by usual personal injury liability coverage which are sustained by any person as a result of any offense directly or indirectly related to the employment of such person by the vendor or by any other person, claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting there from: and claims for damages because of bodily injury or death of any person or property damage arising out of the Ownership, maintenance or use of any motor vehicle. The vendor shall, before commencing any work to be conducted under this Contract, procure Workmen's Compensation and Employer's Liability Insurance from a company

authorized to write such policies of insurance in the State of Louisiana. It shall be the further responsibility of the vendor to require that all Subcontractors have in force a policy Workman's Compensation and Employees Liability Insurance before proceeding with any of the work required under this Liability and Property Damage Insurance, including the operation of motor vehicles, with limits hereinafter stated which will cover the vendor's legal liability arising out of the work performed by the vendor and any subcontractor, and by anyone directly or indirectly employed by either of them for claims for damages for bodily injury, including accidental death, as well as claims for property damages, which may arise from operations under this Contract.

Insurance coverage shall be provided by the vendor with the following minimum limits:

Workmen's Compensation (Employers Liability) - \$100,000.00 Vendor's Liability

Bodily Injury:

Each Occurrence	\$500,000.00
Aggregate	\$1,000,000.00

Property Damage:

Each Occurrence	\$250,000.00
Aggregate	\$500,000.00

Personal Injury:

Each Person Aggregate	\$100,000.00
General Aggregate	\$100,000.00

Automobile Liability:

Bodily Injury - each person	\$250,000.00
Bodily Injury - each occurrence	\$500,000.00
Property Damage - each occurrence	\$100,000.00

Umbrella Policy	\$1,000,000.00
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SECTION VII: ANTI-LOBBYING/DEBARMENT AND SUSPENSION

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer, or employee of a member of Congress, or an employee of a member of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non- Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non- Federal award. (Appendix II of 2 CFR Part 200 (I).

Certification Forms.

To comply with Federal and state procurement regulations, the Child Nutrition Department must include in each bid packet the following certification forms.

- a. **“Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion”-**
(It is required that all bidders complete and sign this form if the bid Totals \$100,000 or more and return with the bid request.)
- b. **“Certification Regarding Lobbying”-** (This form must be signed by all vendors bidding \$100,000 or more and returned with the bid request.)
- c. **“Disclosure of Lobbying Activities”** (Each bidder must return this form with the bid request if it is applicable. The purpose of the form is to report payments already made for lobbying activities and future payments promised.)
- d. **“Certificate of Independent Price Determination”** – (All bidders must complete and sign this form regardless of the amount of the bid and return with the bid request. If this Form is not signed and returned, the bid request will not be accepted.)

***SEE ALL FOUR CERTIFICATIONS FORMS ATTACHED WITH DETAILED INSTRUCTIONS.**

Debarment and Suspension (Executive Orders 12549 and 12689).

For those bids issued by FNS Child Nutrition Program representing items to be purchased using Federal funding, accepting, and signing this bid form certifies that the company bidding and the Names of officers, directors and any and all employees of the company do not appear on the SAM Debarment and Suspension list. Sam, the system for Award Management, is the official website of the U.S. government which identifies the names of parties debarred, suspended, or otherwise excluded throughout the U.S. Government by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549 (Appendix II of 2 CFR Part 200 (H), from receiving Federal contracts or certain subcontracts and from certain types of federal financial and non-financial assistance and benefits. A contract award (see 2 CFR180.220) will not be made to parties listed on the government wide exclusions in the system for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p.189) and 12689 (3 CFR part 1989 comp., p.235), “Debarment and Suspension.” Companies may check their status at www.SAM.gov.

Memo 2 CFR 180.220 states contracts awarded that are expected to equal or exceed \$25,000.00 would require the contractor/vendor to be active in the System for Award Management (SAM).

Name of Company Pon Food Corporation / DBA Gold Star Foods

Please provide your DUNS or Unique Entity ID number 03-447-1102

Authorized Representative Corey Berner
Print Name

Authorized Representative Signature



***This page must be Signed**

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 bid of **Non-Food Items** opened **April 27, 2022 1:00 p.m.** 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 price set opposite each item for the period upon award to it of this contract by the Diocese of Lafayette Food and Nutrition Services.

NAME OF FIRM: Pon Food Corporation/DBA Gold Star Foods

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

TYPED NAME OF AUTHORIZED REPRESENTATIVE: Corey Berner

TITLE OF AUTHORIZED REPRESENTATIVE: Vice President

COMPLETE ADDRESS OF FIRM: P.O. Box 747 101 Industrial Parkway Ponchatoula, LA 70454

TELEPHONE NUMBER: (985) 467-8067

FAX: (985) 386-6975

DATE: 4/27/22

EMAIL: cberner@goldstarfoods.com

NAME OF SCHOOL SYSTEM: Food and Nutrition Services

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

TYPED NAME OF AUTHORIZED REPRESENTATIVE: Angela Broussard, MA, RD, LDN

TITLE OF AUTHORIZED REPRESENTATIVE: Director

TELEPHONE NUMBER : (337) 837-5921 FAX NUMBER: (337) 837- 4919

DATE: _____

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER



Healthy Eating Helps You Make the Grade.

Memo To: All vendors bidding on any Child Nutrition Program Bid

According to state and federal regulations the following four certifications listed below must be included with each bid sent out for the Child Nutrition Program. General instructions for each form are listed below. Also see detailed instructions listed on each form.

Form 1. Certification Regarding Debarment/ Suspension

- The form must be included in all request-for-proposal/bid packets sent to all vendors.
- If the vendor is bidding \$100,000, they must complete, sign, & send it back with their bid.
- If the vendor is bidding less than \$100,000 they do not have to send back.

Form 2. Certification Regarding Lobbying

- This form must be included in all bid packets issued.
- This form must be signed by all vendors bidding \$100,000 or more and kept with the SFA's Documentation of each bid received.

Form 3. Disclosure of lobbying Activities

- The purpose of this form is to report (a) payment already made for lobbying activities and (b) future payments promised.
- This form and the instruction should be included in all bid packets issued.

Form 4. Certificate of Independent Price Determination

- This form must be included in all bid packets issued, no matter how often a bid is requested (weekly, monthly, yearly)
- All vendors must sign and return Form 4 with the bid, regardless of the amount of the bid. Bids will not be considered if Form 4 is not signed and Returned with the bid.
- This form must be kept with SFA's documentation of each bid received.

Form 1

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS)

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

Pon Food Corporation / DBA Gold Star Foods

Non-Food Items - Bid # 07-2022

Organization Name

PR/Award Number or Project Name

Corey Berner Vice President

Name and Title of Authorized Representative

Signature

Date

4/27/22

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with it's bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the U. S. Department of Agriculture regulations 7 CFR 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.)
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING LOBBYING
CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE
AGREEMENTS

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 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-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients 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.

By


(Signature of Official (Executive Director) Authorized to Sign Application)

Date:

4/27/22

By

Denise R. West
(Signature of Official (Chief Financial Officer) Authorized to Sign Application)

Date:

4/27/22

For


Diocese of Lafayette
Name of GranteeFood and Nutrition Services
Title of Grant Program

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 or 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 initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. 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.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup 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.
4. 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 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. 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.
6. 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.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate 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; contract, grant, or loan award number; application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. 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.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity 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).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

1. Type of Federal Action: (enter letter of choice) <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: (enter letter of choice) <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: Year _____ quarter _____ Date of last report _____	
4. Name and Address of Reporting Entity: ____ Prime _____ Subawardee Tier _____, if known: Congressional District, if known:			5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:			6. Federal Program Name/Description: CFDA Number, if applicable:		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ _____		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned			13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify: _____		
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____					
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: (Attach Continuation Sheet(s) SF-LLL-A, if necessary)					
15. Continuation Sheet(s) SF-LLL-A attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
16. 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:  Print Name: Corey Bernier Title: Vice President Telephone No.: 985-467-8067 Date: 4/27/22	
Federal Use Only				Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

Form 3c

Office of Chief Financial Officer, USDA

Pt. 3018, App. B

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

Pon Food Corporation has not
made any payments to a
lobbying agency
c.b.

Authorized for Local Reproduction
Standard Form - LLL-A

Prototype
Certificate of Independent Price Determination

Form 4

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

Pon Food Corporation / DBA Gold Star
(Name of Vendor) Foods

Food and Nutrition Services
Diocese of Lafayette
(Name of School Food Authority)

- (A) 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 or 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 or not to submit, an offer for the purpose of restricting competition.
- (B) 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 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]
Signature of Vendor's
Authorized Representative

Vice President
Title

4/27/22
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.

Signature of School Food Authority's
Authorized Representative

Title

Date

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

Food and Nutrition Services

Diocese of Lafayette

Request for Bid Quotes

Bid Group: Paper and Non Food Bid #07-2022

From: 7/1/2022

To: 6/1/2023

Opening On: 4/27/2022 01:00:00 PM

Due to the pandemic, we have provided to the best of our ability the amount needed to cover the 22-23 school year. The approximate amount spent last school year was \$196,955.00. Due to COVID provisions, price spent in the prior school year is inflated.

Item Description (H006)	Delivery Notes	Quantity Notes	Price per Case
Tray, Food Open Box, Red & White Plaid Size #200, or pre approved equal		60 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Champion	1000/1 ea	P8701	
<input type="checkbox"/> SQP	1000/1 ea	SQP8702	
<input type="checkbox"/> Spring Grove	1000/1 ea	428187	
<input type="checkbox"/>			

Tray, Food Open Box, Red & White Plaid Size #100, or pre approved equal (H008)		300 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Champion	1000/1 ea	SQP8151	
<input type="checkbox"/> Spring Grove	1000/1 ea	428179	
<input type="checkbox"/>			

Tray, Food Open Box, Red & White Plaid #500, or Pre approved equal (H009)		300 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Champion	500/1 ea	SQP8705	
<input type="checkbox"/> Spring Grove	500/1 ea	428218	
<input type="checkbox"/>			

Cups, Souffle 6 oz. Clear Plastic, Stackable, or pre approved equal (H103)		600 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Par Pak	2500/1 ea	21835	
<input type="checkbox"/> Par Pak	2000/1 ea		
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case																				
Cups, 12 oz Solo Waxed Paper Cold Cup, or pre approved equal (H104)		1 case	\$																				
<table border="0"> <tr> <td>Choose 1</td> <td>Brand</td> <td>Case / Unit Description</td> <td>Product Code</td> <td>CN Label</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Solo</td> <td>2000/1 ea</td> <td>R12N-J8000</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Choose 1	Brand	Case / Unit Description	Product Code	CN Label	<input type="checkbox"/>	Solo	2000/1 ea	R12N-J8000		<input type="checkbox"/>												
Choose 1	Brand	Case / Unit Description	Product Code	CN Label																			
<input type="checkbox"/>	Solo	2000/1 ea	R12N-J8000																				
<input type="checkbox"/>																							
Lid, Plastic to fit Solo cup 12 oz, or pre approved equal (H105)		1 case	\$																				
<table border="0"> <tr> <td>Choose 1</td> <td>Brand</td> <td>Case / Unit Description</td> <td>Product Code</td> <td>CN Label</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Solo, Sweetheart</td> <td>2000/1ea</td> <td>L12BLN</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Choose 1	Brand	Case / Unit Description	Product Code	CN Label	<input type="checkbox"/>	Solo, Sweetheart	2000/1ea	L12BLN		<input type="checkbox"/>												
Choose 1	Brand	Case / Unit Description	Product Code	CN Label																			
<input type="checkbox"/>	Solo, Sweetheart	2000/1ea	L12BLN																				
<input type="checkbox"/>																							
Straws, Jumbo 5.75" Paper wrapped white milk straw, or pre approved equal (H106)		1 case	\$																				
<table border="0"> <tr> <td>Choose 1</td> <td>Brand</td> <td>Case / Unit Description</td> <td>Product Code</td> <td>CN Label</td> </tr> <tr> <td><input type="checkbox"/></td> <td>wallace</td> <td>12000/1 ea</td> <td>5173</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Spring Grove</td> <td>12000/1 ea</td> <td>V01870</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Choose 1	Brand	Case / Unit Description	Product Code	CN Label	<input type="checkbox"/>	wallace	12000/1 ea	5173		<input type="checkbox"/>	Spring Grove	12000/1 ea	V01870		<input type="checkbox"/>							
Choose 1	Brand	Case / Unit Description	Product Code	CN Label																			
<input type="checkbox"/>	wallace	12000/1 ea	5173																				
<input type="checkbox"/>	Spring Grove	12000/1 ea	V01870																				
<input type="checkbox"/>																							
Bowl, Styrofoam/White Satin 12 oz, or pre approved equal (H107)		100 cases	\$																				
<table border="0"> <tr> <td>Choose 1</td> <td>Brand</td> <td>Case / Unit Description</td> <td>Product Code</td> <td>CN Label</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Pactiv</td> <td>1000/1 ea</td> <td>PT-YTHI_0012</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Choose 1	Brand	Case / Unit Description	Product Code	CN Label	<input type="checkbox"/>	Pactiv	1000/1 ea	PT-YTHI_0012		<input type="checkbox"/>												
Choose 1	Brand	Case / Unit Description	Product Code	CN Label																			
<input type="checkbox"/>	Pactiv	1000/1 ea	PT-YTHI_0012																				
<input type="checkbox"/>																							
Bags, Sandwich High Density Deli Saddle Size 6 1/2" X 7", printed, or pre approved equal (H108)		80 cases	\$																				
<table border="0"> <tr> <td>Choose 1</td> <td>Brand</td> <td>Case / Unit Description</td> <td>Product Code</td> <td>CN Label</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Hanguard</td> <td>2000/1 ea</td> <td>304985211</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Elkay</td> <td>2000/1 ea</td> <td>LK-DP657</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Choose 1	Brand	Case / Unit Description	Product Code	CN Label	<input type="checkbox"/>	Hanguard	2000/1 ea	304985211		<input type="checkbox"/>	Elkay	2000/1 ea	LK-DP657		<input type="checkbox"/>							
Choose 1	Brand	Case / Unit Description	Product Code	CN Label																			
<input type="checkbox"/>	Hanguard	2000/1 ea	304985211																				
<input type="checkbox"/>	Elkay	2000/1 ea	LK-DP657																				
<input type="checkbox"/>																							
Bags, Brown Paper, Kraft Bags Bundle 6#, or pre approved equal (H109)		40 bundles	\$																				
<table border="0"> <tr> <td>Choose 1</td> <td>Brand</td> <td>Case / Unit Description</td> <td>Product Code</td> <td>CN Label</td> </tr> <tr> <td><input type="checkbox"/></td> <td>kraft</td> <td>500/1 ea</td> <td>B06</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Choose 1	Brand	Case / Unit Description	Product Code	CN Label	<input type="checkbox"/>	kraft	500/1 ea	B06		<input type="checkbox"/>												
Choose 1	Brand	Case / Unit Description	Product Code	CN Label																			
<input type="checkbox"/>	kraft	500/1 ea	B06																				
<input type="checkbox"/>																							

Item Description**Delivery Notes****Quantity Notes****Price per Case**

Napkins, Full fold napkins 1 ply White, or pre approved equal (H112)

250 cases

\$

Choose 1 Brand☐ Carolina☐ Roses☐**Case / Unit Description**

20/300 ea

24/250 ea

Product Code

ADN6000

CN Label

Paper Towels Multifold, Natural 9 x 9.45, or pre approved equal (H113)

600 cases

\$

Choose 1 Brand☐ SCA☐ Roses☐ Cascade☐ Nittany☐ Roses Antigua☐**Case / Unit Description**

4000/1 ea

4000/1 ea

4000/1 ea

4000/1 ea

4000/1 ea

Product Code

MB520A

202R

NP-MFN4000

AMK250

CN Label

Toilet Tissue, 2 ply white, or pre approved equal

30 cases

\$

Choose 1 Brand☐ Carolina/Rose☐ APM☐ PUR Value☐**Case / Unit Description**

96/1 EA

96/1 ea

96/1 ea

Product Code

2156

APM248

V04409

CN Label

Liners, Garbage Can 55 gal Xtra, Heavy Duty, 38" X 60" 16 Mic Polyethylene 60 gallon Natural, or pre approved equal (H115)

560 cases

\$

Choose 1 Brand☐ Rhino X☐ Inteplast☐**Case / Unit Description**

200/1 ea

200/1 ea

Product Code

HR386016N

I6-S386016N

CN Label

Cups, Plastic Souffle 2oz, Clear Polypropylene, or pre approved equal (H116)

60 cases

\$

Choose 1 Brand☐ Pactiv☐ Daxwell**Case / Unit Description**

2400/1 ea

2500/1 ea

Product Code

ys 200

E10002024

CN Label

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Spring Grove	2500/1 ea	V01934	
<input type="checkbox"/> Dart	2500/1 ea	P200N	
<input type="checkbox"/>			

Lid to fit, Plastic Souffle 2oz, Clear,
Polypropylene, or pre approved equal

60 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Spring Grove	2500/1 ea	V01945	
<input type="checkbox"/> Pactiv	2400/1 ea	YLS2FR	
<input type="checkbox"/> Dart	2500/1 ea	PL200N	
<input type="checkbox"/>			

Liners, Wastebasket, 12-16 Gallon 6 Mic
Natural, or pre approved equal

10 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Tyco	1000/1 ea	HR243306N	
<input type="checkbox"/> Hitech	1000/1 ea	EJ-243306N	
<input type="checkbox"/>			

Tray, 8"x8" x3" Foam Economy 3 compartment
Hinged -Lid Takeout Container White, or pre
approved equal

2000 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Dart	200/1 ea		25.62
<input type="checkbox"/> Republic	200/1		
<input type="checkbox"/>			

School Lunch Tray 5 compartment Foam white 8
1/4 x 10 1/4 in, or pre approved equal

400 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> THI- 0500, Foam Packing	500/1 ea	YTHI-0500	29.96
<input checked="" type="checkbox"/> FST5500	500/1 ea		
<input type="checkbox"/>			

Aluminum Foil Sheets, Standard Duty 9x10.75, or
pre approved equal

30 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Reynolds, Alumax, Handy Foil or =	6/500 ea		42.94

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Spring Grove	6/500 ea	V01987	
<input checked="" type="checkbox"/> Daxwell	6/500 ea	J10002315	
<input type="checkbox"/>			

Foil, Aluminum, Heavy Duty, 1000' X 18"; (H125) 50 rolls \$
Cutterbox Roll, Silver, or pre approved equal

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Reynolds	1 ea	RY625M	
<input type="checkbox"/> Daxwell	1 ea	J10002315	
<input type="checkbox"/> Spring Grove	1 ea	V01979	
<input type="checkbox"/>			

Film Wrap, Plastic Food Service Wrap, cutterbox (H126) 70 rolls \$
Size 18 Gauge .35 Mil, or pre approved equal

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Darnel	1 ea	SD1J18-2000F	
<input type="checkbox"/> Intoplast	1 ea	FSW1802K	
<input type="checkbox"/> Spring Grove	1 ea	405799	
<input type="checkbox"/>			

Pan Liners, Waxed Paper 25# Greaseproof (H129) 100 pkgs \$ 33.69
Quilon Treated 12x16, or pre approved equal

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Handy Wacks	1000/1 ea	PL25-1	
<input type="checkbox"/> Durable	1000/1 ea	DPI-QPL25	
<input type="checkbox"/>			

Bags, Plastic Utility with Twist ties High Density (H130) 15 cases \$
Polyethylene 12"x 18" Clear Gauge .5 mil, or pre approved equal

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Ellkay	1000/1 ea	LK-BOR1218HD	
<input type="checkbox"/>			

Bowl, Styrofoam, White Satin 6 oz., or pre (H131) 12 cases \$
approved equal

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
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Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Darnel	1000/1 ea		
<input type="checkbox"/>			

Bowl, Styrofoam, 10 to fit 6 oz. cup, or pre approved equal (H132)		12 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Darnel	1000/1 ea		
<input type="checkbox"/>			

Bags, French Fry, Unprinted Grease Resistant Bleach Kraft 4 7/8 X 4", or pre approved equal (H203)		8 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fisher	8000/1 ea		
<input type="checkbox"/> Fisher	10/1000 ea	604	
<input type="checkbox"/>			

Scouring Pads, Fragrant pink steel wool, or pre approved equal (H301)		50 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Brillo	180/1 ea	IXW240001	
<input type="checkbox"/> Brillo	180/1 ea	SP1210	
<input type="checkbox"/> Brillo	120/1 ea	SP1210.	
<input type="checkbox"/> Brillo	120/1 ea	IXW24000	
<input type="checkbox"/>			

Scouring, Pads Heavy Duty Green Pad thick tough, poly blend construction, heavy duty abrasive 6"x9", or pre approved equal (H302)		20 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Scotch Brite	6/10 ea	S86	
<input type="checkbox"/>			

Gloves, Serving, Synthetic Polyethylene Powder Free Single use Non sterile, Color Couleur Size Large, or pre approved equal (H491)		80 cases	\$
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Daxwell .	10/100 ea	F10000442	
<input type="checkbox"/> Interplaste	10/100 ea	IG-GL Large	

Item Description

Delivery Notes

Quantity Notes

Price per Case

Gloves, Prep, Vinyl, Powder Free, Single use,
non sterile Color Blue Size Large, or pre approved
equal (H492)

20 cases

\$

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

☐ Ambitex

10/100 ea

VLG 5201B

Filters, Cone, 10" Non Woven Fiber, or pre
approved equal (H802)

1 case

\$

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

☐ Royal

50/1 ea

Filter large for Fryer, or pre approved equal (H803)

1 case

\$

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

☐ Pitco

100/1 ea

6071373

Straws, Wrapped 5 1/2 Spike Straw, or pre
approved equal (H900)

100 cases

\$

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

☐ wallace

12000/1 ea

5171

☐ Daxwell

12000/1 ea

10003502

Plastic Clear Line Single Track Seal To Bag 6"x 4"
Low Density Polyethylene Gauge 2 Mil, or pre
approved equal (H902)

20 cases

\$

Choose 1 Brand

Case / Unit Description

Product Code

CN Label

☐ Economical

1000/1 ea

☐ Elkay

1000/1 ea

F20406

Container, SmartLock Hinged Lid Medium
Square Sandwich White 5 3/4 x 5 3/4 x 3 1/4, or
pre approved equal (H903)

100 cases

\$

Item Description	Delivery Notes	Quantity Notes	Price per Case
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Dart	500/1 ea	DA-60HTI	
<input type="checkbox"/> Pactiv	500/1 ea	Pt-YHLW-0600	
<input type="checkbox"/>			

Container, 8 oz Foam, Insulated EPS Expanded Polystyrene, or pre approved equal (H904)

200 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Dart	1000/1 ea	8SJ20	
<input type="checkbox"/>			

Container, 12 oz Foam, Insulated EPS Expanded Polystyrene, or pre approved equal (H905)

50 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Dart	500/1 ea	12SJ20	
<input type="checkbox"/>			

Lid, to fit Dart 8 & 12 oz oz Foam cups White vented High Impact Polystyrene, or pre approved equal (H906)

200 cases

\$

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Dart	1000/1 ea	20JL	
<input type="checkbox"/>			

Spork Kit with Spike Straw, white Med Weight Poly- Propylene, or pre approved equal (H907)

Spork napkin
Spike straw

800 cases

\$


33.28

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> wallace	1000/1	6408	
<input checked="" type="checkbox"/> Daxwell *	1000/1	B10003081	

* These should be pre-approved. We won with and delivered to you 2020-2021 SY.

Name of Vendor: Pon Food Corporation / DBA Gold Star Foods

Signature of Authorized Representative


Corey Berner

4/27/22
Date

Name of Authorized Representative