

LAFAYETTE
PARISH SCHOOL SYSTEM

Will file & open

Sheila Broussard

Senior Purchasing Clerk

**CHILD
NUTRITION
SERVICES**

101 Evans Lane

Lafayette, LA 70506

(337) 521-7378

(337) 521-7388 Fax

TO: VENDORS

FROM: SHEILA BROUSSARD
SENIOR PURCHASING CLERK

RE: BID OPENING LOCATION

DATE: April 26, 2017

PLEASE NOTE THAT ALL BID OPENINGS WILL BE HELD:

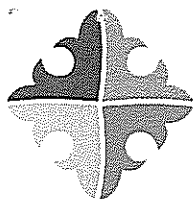
PERSONNEL CONFERENCE ROOM
LAFAYETTE PARISH SCHOOL BOARD
113 Chaplin Drive
Lafayette LA 70508

**BID PACKETS ARE TO BE MAILED OR DROPPED OFF AT THE
FOLLOWING ADDRESS:**

Lafayette Parish School System
Attn: Purchasing Department
Child Nutrition Services
113 Chaplin Drive
Lafayette LA 70508

PLEASE SEND ALL SAMPLES TO:

Child Nutrition Services
Attn: Sheila Broussard
101 Evans Lane
Lafayette LA 70506
Office Number: 337-521-7378



LAFAYETTE
PARISH SCHOOL SYSTEM

Sheila Broussard

Senior Purchasing Clerk

**CHILD
NUTRITION
SERVICES**

101 Evans Lane

Lafayette, LA 70506

(337) 521-7378

(337) 291-1152 Fax

INVITATION TO BID

TO: Vendors

FROM: Sheila A. Broussard, Senior Purchasing Clerk
Lafayette Parish School System
Child Nutrition Services

DATE: April 26, 2017

ITEMS: Kitchen Supplies and Small Equipment

BID PERIOD: July 1, 2017 to June 30, 2018

BID OPENING: Thursday, May 11, 2017 @ 2:30 P.M. C.S.T.
Bid Number 17-1730
Lafayette Parish School System
Personnel Conference Room
113 Chaplin Drive
Lafayette LA 70508

At the above time and place, bids will be opened and read aloud including electronic bids. The public is invited to attend. All bids shall be submitted sealed to Lafayette Parish School Board – ATTN: Purchasing Department, 113 Chaplin Drive, Lafayette LA 70508 on or before the time and date of the opening.

Enclosed are computerized Bid Quotation Forms, Specifications, General Rules, Conditions, Certification Statements, and Instructions to Bidders. Bids shall be submitted in strict accordance with the specifications and instructions. Bids shall be submitted only on the forms provided. Please sign and return all documents where a signature is required, including the "Computerized Bid Quotation Sheet." A signature on these documents is required to complete the formal bid. All information on the bid form must be supplied to constitute a regular bid. Return only one copy. Bids must be signed by a duly authorized representative of the firm.

**LAFAYETTE PARISH SCHOOL SYSTEM
CHILD NUTRITION SERVICES**

CHILD NUTRITION SERVICES:

NAME: Renee Sherville
TITLE: Director
SCHOOL FOOD AUTHORITY: Child Nutrition Services
Lafayette Parish School System
ADDRESS: 101 Evans Lane
Lafayette LA 70506
PHONE NUMBER: 337-521-7373
FAX NUMBER: 337-291-1152
E-MAIL ADDRESS: sabroussard@lpssonline.com

CONTRACTOR:

(To be completed by Contractor)

NAME: Suzie Migon
TITLE: President
COMPANY: Economical Janitorial and Paper Supplies &
ADDRESS: P.O. Box 23607
New Orleans La 70183-3607
PHONE NUMBER: 504-464-7166 ext. 3110
FAX NUMBER: 504-465-9563
E-MAIL ADDRESS: Suzie @ Economical Janitorial
com

**CHILD NUTRITION SERVICES
LAFAYETTE PARISH SCHOOL SYSTEM
101 Evans Lane
Lafayette, Louisiana 70506**

KITCHEN SUPPLIES AND SMALL EQUIPMENT BID
SPECIFICATIONS, GENERAL RULES, CONDITIONS, AND
INSTRUCTIONS TO BIDDERS

SECTION I - INSTRUCTIONS TO BIDDERS

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

Sealed bids will be received by the Lafayette Parish School System, Child Nutrition Services, **ATTN: PURCHASING DEPARTMENT at 113 Chaplin Drive, Lafayette LA 70508** or submit electronically to Centrалаuctionhouse.com up to **2:30 P.M. C.S.T. on THURSDAY, MAY 11, 2017** for providing kitchen supplies and small equipment.

1. Bids received after the date and time designated for opening of bids, or any bids received unsealed, will **NOT BE CONSIDERED**. At the above time and place, bids will be publicly opened and read aloud including electronic bids in the PERSONNEL CONFERENCE ROOM AT THE LAFAYETTE PARISH SCHOOL BOARD, 113 CHAPLIN DRIVE, LAFAYETTE LA 70508.
2. Enclosed are "Computerized Bid Quotation Forms, Specifications, General Rules, Conditions, Certification Statements, and Instructions to Bidders. Bids shall be submitted only on the forms provided. Please sign and return all documents where a signature is required, including the "Computerized Bid Quotation form". **A Signature on these documents is required to complete the formal bid.** All information on the bid form must be supplied to constitute a regular bid. Return only one copy. Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked **"KITCHEN SUPPLIES AND SMALL EQUIPMENT" - Bid #17-1730, indicating the date and hour of opening.**
3. The bid form must be typed or completed in ink. Any correction must be made by drawing a line through the error and writing in the correction. All corrections must be initialed by the person signing the bid. No correction by erasure or use of correction fluid is allowable.
4. The bidder shall be solely responsible for the timely furnishing of bids. The bid must be returned by Federal Express, registered or certified U. S. Mail, return receipt requested, hand delivered, at which time a receipt shall be issued, or could be submitted electronically at Centrалаuctionhouse.com. **THE CHILD NUTRITION DEPARTMENT WILL NOT CONSIDER BIDS RETURNED BY ANY OTHER MEANS.**

5. The quantities of items specified are only indicative of the Child Nutrition Department's present estimate, based upon quantities used last school year. The Child Nutrition Department binds itself to take, and the contractor agrees to supply, **ONLY** what is actually required by the schools for the school session, 2017 – 2018.
6. The prices quoted shall include handling and delivery to the Child Nutrition Department Central Warehouse located at 101 Evans Lane, Lafayette, LA 70506.
7. Bids submitted are binding on all bidders for 30 days from the date of the bid opening. Errors in quoted prices or in the preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.
8. Bids **WILL NOT** include state and local sales taxes.
9. If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.
10. The opening of the bids will be for reading only. Award of the bid will be made the following week.
11. Bids will be awarded on a **PER ITEM** basis to the responsible bidder whose bid is responsive and most advantageous to the Child Nutrition Department. The Child Nutrition Department reserves the right to reject any and / or all bids.

SECTION II: SPECIFICATIONS:

1. Specifying of certain brands, catalog number, make or manufacturer is to denote the quality, type and standard of the article desired that has been cited as meeting the needs of the Lafayette Parish School System; however, bids are invited that are comparable products that would equally satisfy requirements stated herein. Failure on the part of any bidder to supply ALL required information shall be cause to reject said bid from consideration. **BIDDERS SHALL OFFER ONLY ONE BRAND AND PRICE FOR EACH LINE ITEM BID. BIDDING MORE THAN ONE ITEM AND PRICE FOR A LINE ITEM SHALL BE CAUSE FOR REJECTION OF THAT ITEM.**
2. Articles offered must be new merchandise (unless specifically excepted) and must be of equal or superior grade.
 - A. **Questions Regarding Specifications:** Any information relative to interpretation of specifications and drawings shall be requested of the Board in writing. No inquiries received within five (5) days of the date set for the opening of bids will be given any consideration. Any interpretation made to prospective bidders will be expressed as an addendum to the specifications which, if issued, will be sent to all prospective bidders no later than three (3) days before the date set for opening of bids. Oral answers will not be binding on the Board.
3. All information required in the bid must be supplied to constitute a proper bid.
4. **On lines provided, the bidder must insert the manufacturer's brand name and identifying numbers along with any other information necessary to sufficiently identify the article(s) offered. Failure to do so may prevent consideration of the item bid.**

5. Failure on the part of any bidder to supply all required information shall be cause to reject said bid from consideration.
6. In the event you cannot submit a bid, please return the bid package with an explanation why you are unable to bid on these requirements. Because of the large number of firms on the bid list it is necessary to delete from the “**NOTIFICATION TO BID LIST**” bidders who fail to respond to three successive invitations to bid.

SECTION III: TECHNICAL DATA

1. **COMPLETE MANUFACTURER’S SPECIFICATIONS MUST ACCOMPANY ALL BIDS WHEN BIDDING AN ALTERNATE. FAILURE TO SUBMIT COMPLETE MANUFACTURER’S SPECIFICATIONS WILL BE REASON TO REJECT THE BID.**
2. All deviations from the specifications must be noted in detail by the bidder, in writing, at the time of submittal on the formal bid where specified. The absence of a written list of specification deviations at the time of submittal of the bid will hold the bidder strictly accountable to the Lafayette Parish School System, Child Nutrition Services to the specifications as written.

SECTION IV: BID SAMPLES

1. **Submittal:** Samples shall be submitted to the **Child Nutrition Department, ATTN: Sheila Broussard at 101 EVANS LANE, LAFAYETTE LA 70506 TEN DAYS PRIOR TO THE BID OPENING.**
2. **Identification:** Each sample shall be identified with **BIDDER’S NAME, BID NUMBER, BID ITEM NUMBER, PRODUCT TRADE NAME AND IDENTIFICATION** (catalog number, model number, etc.) and / or otherwise indicated in the bid invitation forms.
3. **Payment for Samples:** The Board will buy **NO** samples and will assume **NO-COST** incidental thereto. When samples are required, they must be sent prepaid and within the specified time.
4. **Return of Samples:** Samples not destroyed in testing must be claimed by bidder within fourteen (14) days after bid award date. The Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.
5. **Rejection:** Failure to provide requested sample within specified time **MAY RESULT IN FORFEITURE OF AWARD.**
6. **Demonstration / Evaluation:** The Board reserves the right to request a demonstration in order to properly evaluate any item(s) on the bid. Failure to demonstrate as requested without reason acceptable to the Board shall be **REASON TO REJECT THE BID.**

SECTION V: EVALUATION OF OFFERS:

The Lafayette Parish School System in making its award will consider the lowest responsive bidder. The Lafayette Parish School System reserves the right to reject any/or all bids.

1. **BIDS FOR ALL OR PART:** With the exception of public works projects, the Board reserves the right to award on an "ALL-OR-NONE" and / or partial basis whichever is in the best interest of the Lafayette Parish School System. Bidder may restrict his bid to consideration as "ALL-OR-NONE" by so stating, but shall give a unit price for each item; any bid in which the bidder names a total price for all the articles without quoting a price on each item **SHALL BE REJECTED**.
2. **CASH DISCOUNTS:** Cash Discounts, if offered, will be taken into consideration in determining the low bid. **DISCOUNTS OF LESS THAN THIRTY (30) DAYS WILL NOT BE CONSIDERED IN MAKING AN AWARD.** Beginning date of discount period shall be determined by date of invoice or date of delivery of merchandise whichever occurs last.
 - A. **Errors in Bids:** Bids containing errors may be withdrawn by the contractor in accordance with L.R.S. 38:2214.C. Erasures or changes in bids must be initialed.
 - B. **Tie Bids:** Tie bids will be decided on the basis of drawing lots, unless only one instate vendor is involved. In these cases, preference will be given to the instate vendor as provided for in L.R.S. 38:2225.C.
 - C. **Ability and Experience:** Considerations used for determining bidder responsibility include "financial ability, skill, integrity, business judgment, experience, reputation, quality of previous work on contract, and any other similar factors bearing on bidders ability to successfully perform the contract." Each proposal will receive equal consideration and special attention directed to the contractor's qualifications as provided for in L.R.S. 38:2216.C (2) (a).

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

1. **FAILURE TO PERFORM:** In the event a successful bidder fails to perform (deliver) on an awarded bid and no bid security and/or performance securities were required, the Board shall declare the bidder in default. The Board then has the option of excusing the bidder if it determines good cause exists or it may require a penalty as liquidated damages. In the event a penalty is directed, it shall be the Board's option to invoke the following:
 - A. Payment to the Board in the amount equal to the difference between the unit price bid times the quantity on an item basis of that of the successful bidder and the next responsible low bidder(s) and / or
 - B. If it becomes necessary to re-bid, payment to the Board in the amount equal to the difference between the unit price times the quantity on an item basis of that of the successful bidder on the original bid and that of the lowest responsible bidder(s) on the re-bid, and / or
2. **CHANGE OR WITHDRAWAL OF BIDS:**
 - A. **Change or Withdrawal Prior to Bid Opening:** Should any bidder desire to change or withdraw his bid he shall do so prior to the date and hour of the opening.
 - B. **Withdrawal After Bid Opening - But Prior to Bid Award:** After bids are opened a bidder may request that his bid be withdrawn in accordance with L.R.S. 83:2214.

3. **REJECTION OF BIDS:**

- A. The Board reserves the right to reject any and all bids for just cause. In accordance with L.R.S. 38:2212 (A)(1)(b) those stated in the advertisement for bids, and those requirements in the bid packet shall not be considered informalities and shall not be waived by any public entity.

4. **AWARD AND ACCEPTANCE:**

- A. **Bid Tabulation:** Copy of bid tabulation may be received upon written request and by submitting a stamped, self-addressed envelope.
- B. **Notice of Acceptance:** A written award in the form of a Purchase Order, contract, written notice of award of any combination of these three to the successful bidder shall be deemed to result in a binding contract for the purchase of materials or supplies without further action by either party as provided for in L.R.S. 38:2216.B. If the bid and resulting award regards the construction of doing of any public works, a written contract must be entered into according to L.R.S. 38:2216.A(1).

5. **DELIVERY PROVISIONS:**

- A. **Responsibility of Materials Shipped:** Successful bidder shall be responsible for the materials or supplies until they are delivered to the location(s) specified in the bid specifications. If materials or supplies are rejected they must be removed by and at the expense of the bidder promptly after notification of rejection.

- B. **Inspection:** Inspection and acceptance of goods will be made after delivery.

- C. **Time of Delivery:** **Deliveries will be accepted between 6:30 AM and 1:30 PM.**

- D. **Packing Slips or Delivery Tickets:** **ALL SHIPMENTS OR DELIVERIES** shall be accompanied by Packing Slips or Delivery Tickets, and contain the following information:

1. Purchase Order Number,
2. Name of the article and stock number (Supplier's),
3. Quantity ordered,
4. Back orders,
5. Name of the vendor.

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

SECTION VII: WARRANTY

1. Bidder guarantees to replace or repair at his expense all materials of his supply found to be defective within one (1) year from the day of delivery where such defects are due to defective materials and / or workmanship. This is to include any freight / delivery charges required for shipping to or from the particular Child Nutrition Department facility.
2. Warranty repair / service for equipment will be performed at the school when possible.

SECTION VIII: ASBESTOS

1. No asbestos material or asbestos containing material shall be a part of or included in any product sold or furnished to the Child Nutrition Department by any person or supplier.

SECTION IX: DELIVERY

1. All deliveries of products shall be made within 45 days ARO designated, freight prepaid. At the time delivery is made an authorized agent must sign a dray receipt.
2. Delivery is to be made to the location listed in the bid. All bid prices are to include delivery to the specified location. (F.O.B. destination)
3. In accordance with the Act 1029, effective September 1, 1991, the Lafayette Parish School Board, Child Nutrition Department is exempt from Sales Taxes on all purchases.

SECTION X: STATEMENTS

Statements shall be submitted monthly to the Child Nutrition Department, no later than seven (7) days after the month in which delivery was made. Each statement shall contain a record of all purchases for the month (in chronological order with invoice number listed).

SECTION XI: PAYMENT

All invoices will be paid after monthly statements have been received. Any questions regarding the payment schedule may be directed to the Child Nutrition Department, Tanya Christopherson, Accounts Clerk, at 337-521-7370.

SECTION XII: 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.

Contractor shall be required to reimburse the Child Nutrition Department, in cash or in-kind replacement, at Child Nutrition Departments' discretion for the value of any lot which fails to pass inspection and for any losses in reimbursement which result from the suppliers' failure to provide products which contain the minimum quantities and components as per specifications.

If the Child Nutrition Department of the Lafayette Parish School System terminates this contract in whole or in part, because of failure of Contractor to furnish the supplies in accordance with the specifications and terms of this contract, the Child Nutrition Department may acquire services and supplies similar to those terminated and the contractor will be liable to the Child Nutrition Department for any excess costs for those services and supplies and other damages of the Child Nutrition Department to include additional administrative costs, advertising costs, if any, and attorney fees. However, the contractor shall continue to furnish the supplies not terminated.

The Child Nutrition Department of the Lafayette Parish School System, 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 Child Nutrition Department of the Lafayette Parish School System. If this contract is so terminated, the contractor shall be paid for any services or food supplies furnished up to the date of termination.

The contractor shall comply with Executive Order 112246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

The contractor shall comply with all 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).

LAFAYETTE PARISH SCHOOL SYSTEM

Sheila A. Broussard
Senior Purchasing Clerk
Child Nutrition Services

CERTIFICATION STATEMENT

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND
VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS**

U. S. DEPARTMENT OF AGRICULTURE

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, participants responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (Pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

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

Economical Janitorial and Paper Supplies LLC
ORGANIZATION NAME

Suzie Migliore President
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Suzie Migliore
SIGNATURE

5/9/2017
DATE

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

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

*Economical Janitorial
and Paper Supplies & Co.*
Name of Vendor

Lafayette Parish School System – Child Nutrition Services
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 with any competitor.
 2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
 3. No attempt has been made or will be made by the offeror to induce any person or firm to submit, an offer for the purpose of restricting competition.
- B. Each person signing this offer on behalf of the Vendor certifies that:
4. 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
 5. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such a decision in certifying that such persons have not participated and will not participate, in any action contrary to (A) (1) through (A) (3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above.

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

Signature of Vendor(s) _____ Title _____ Date _____
Authorized Representative _____

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

CERTIFICATION REGARDING LOBBYING

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

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards (exceeding \$100,00 in Federal funds) at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*Economical Janitorial and Paper Supplies Inc
P.O. Box 23607 New Orleans, La. 70183-3607*

NAME / ADDRESS OF VENDOR

Suzie Migliore President

TITLE / TITLE OF SUBMITTING OFFICIAL

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

CONTRACT SECTION:

In compliance with the attached request for bids of May 11, 2017 and subject to all conditions imposed in the specifications, general rules, conditions and instructions, the undersigned firm offers and agrees to furnish any or all items at the prices set opposite each item for the period July 1, 2017 to June 30, 2018 upon award to it of this contract by the Lafayette Parish School System, Child Nutrition Services.

NAME OF FIRM:

Economical Janitorial and
Paper Supplies LLC

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

Suzie Migliore

TYPED NAME OF AUTHORIZED REPRESENTATIVE:

SUZIE MIGLIORE

TITLE OF AUTHORIZED REPRESENTATIVE:

President

COMPLETE ADDRESS OF FIRM:

P.O. Box 23607 ^{New Orleans}
La. 70183-3607

TELEPHONE NUMBER:

464-7166 ext 3110

FAX NUMBER:

504-465-9563

DATE:

5/9/2017

NAME OF SCHOOL SYSTEM:

LAFAYETTE PARISH SCHOOL SYSTEM
CHILD NUTRITION SERVICES

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

TYPED NAME OF AUTHORIZED REPRESENTATIVE:

RENEE SHERVILLE

TITLE OF AUTHORIZED REPRESENTATIVE:

DIRECTOR

TELEPHONE NUMBER:

337-521-7373

FAX NUMBER:

337-521-7388

DATE:

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

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

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

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- K. The certifying official shall sign and date the form, print his/her name, title, and telephone number. 5/9/2017

Steve Migliore Steve Migliore 504-464-7166 President

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

Disclosure of Lobbying Activities

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

1. Type of Federal Action: (enter letter of choice) a. contract N/A b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action (enter letter of choice) N/A a. bid / offer / application b. initial award c. post-award	3. Report Type: a. initial filing N/A b. material change For material change only: Year <u>N/A</u> quarter _____ Date of last report <u>N/A</u>
4. Name and Address of Reporting Entity: N/A Prime Subawardee Tier <u>N/A</u> , if known: <u>N/A</u> Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and address of Prime: <u>N/A</u> Congressional District, if known:	
6. Federal Department / Agency: <u>N/A</u>	7. Federal Program Name / Description CFDA Number, if applicable: <u>N/A</u>	
8. Federal Action Number, if known: <u>N/A</u>	9. Award Amount, if known: \$ <u>N/A</u>	
10. a. Name and Address of Lobbying Registrant: (if individual, last name, first name, MI): <u>N/A</u>	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <u>N/A</u>	
11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. <u>N/A</u>	Signature: <u>Suzie Migliore</u> Print Name: <u>SUZIE MIGLIORE</u> Title: <u>PRESIDENT</u> Telephone No.: <u>504-464-7166</u> x 3110 Date: <u>5/9/2017</u>	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

ECONOMICAL JANITORIAL & PAPER SUPPLIES, L.L.C.

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

May 10, 2017

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

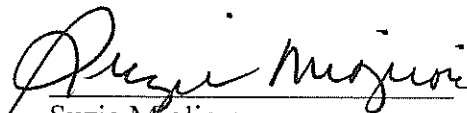
A special meeting of the Board of Directors was called on Wednesday, May 10, 2017 at the offices of Economical Janitorial & Paper Supplies, LLC located at:

1420 Sams Avenue
Suite F
Harahan, LA 70123

Suzie Migliore was appointed chairperson of the meeting and a waiver of notice and of the reading of the previous meeting minutes was approved by all present which included all directors.

The purpose of this meeting was to authorize Suzie Migliore, President of Economical Janitorial & Paper Supplies, LLC to bid on supplying product to Lafayette Parish School System, Kitchen Supplies and Small Equipment Bid #17-1730.

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


Suzie Migliore

LAFAYETTE PARISH SCHOOL SYSTEM

CHILD NUTRITION SERVICES

REQUEST FOR QUOTATION

Bid Group Description: SMALL KITCHEN SUPPLIES
 Bid Opening Date: May 11, 2017
 Bid Opening Time: 2:30:00 am
 Vendor to Complete **Bolded** Items

Bid Period: **July 01, 2017 To June 30, 2018**

Bid Number: 17-1730

Vendor:

Economical Paper & Janitorial

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9101530 DISH TOWELS, DARK SOLID COLOR 15" X 26" DARD SOLID COLOR kitchen towel. Durable & absorbent 100% cotton terry towel. 15" X 26". Packed 12 per pack. Price per Dozen.	150 Dozen	BEST VALUE: 705MSK CALICO: 13DT4 <u>LESHNER: NWT-21110</u> <u>NWT-2110</u> POCAHONTAS TEXTILES: 1525MST or Preapproved Equal	12 12 <u>12</u> 12	1 ea 1 ea <u>1 ea</u> 1 ea	 <u>11 34</u> 	
9203230 TRAYS, 6 COMPARTMENT PLASTIC 6 Compartment space saver trays: 15" X 8 3/4" made of break resistant ABS plastic. Works as a left or right handed tray. Scratch resistant surface. PRICE PER DOZEN. COLOR TO BE RED	50 Dozen	<u>CARLISE: CSI-615-05</u> <u>CS1-615-05</u> or Preapproved Equal	<u>12</u>	<u>1 ea</u>	<u>41 85</u>	
9500035 GLOVES, CUT RESISTANT, MEDIUM Form-Fitting safety glove with CoreTek material that provide 5 times the cut resistance of traditional HDPE gloves. Gloves must be of fabric that can be sanitized or washed in dishwasher under normal laundering conditions. Gloves to be ambidextrous and sold individually. Product to be DayMark 2068_Hexamor and sold individually. Product to be DayMark 2068_Hexamor NXT 10-302 or APPROVED EQUAL.	40 Each	DAYMARK: IT114942 (2068 H or Preapproved Equal <u>San Jamar</u> <u>SG10-M</u>	1 1	1 ea <u>1 ea</u>	 <u>18 29</u>	
9500036 GLOVES, CUT RESISTANT, LARGE	40 Each	DAYMARK: IT114943 (2068 H or Preapproved Equal <u>San Jamar</u> <u>SG10-L</u>	1 1	1 ea <u>1 ea</u>	 <u>18 29</u>	
9500730 POT HOLDER Pot Holders - Paw Guard - 8" X 11" constructed of 100% heavy-duty, heat resistant cotton terry cloth - backed with double thick canvas. Leak proof steam & grease barrier.	300 Each	<u>BEST VALUE:</u> <u>BV-803PG</u> <u>BV-803PG</u> CALICO: 15PH21 RITZ PROFESSIONAL TEXTILES: PG-1 or Preapproved Equal	<u>1</u> 1 1 1	<u>1 ea</u> 1 ea 1 ea 1 ea	<u>3 31</u> 	

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9501430 BRUSH - PAN LIP WITH SCRAPPER Special offset plastic handle. 4 x 16 rows of 1 3/8" tempered steel tufts. Brush is 5" long. Overall 11 1/2".	10 Each	CARLISLE: 40671 WILEN: BR-319 <u>WINCO: BR-319</u> <u>45-BR-319</u> or Preapproved Equal	1 1 <u>1</u>	1 ea 1 ea <u>1 ea</u>	 <u>86</u>	
9501530 BRUSH - PASTRY 3" wide nylon bristle low heat pastry brush. Hygienically fused FDA/PP color coded filament. Plastic handle - dishwasher safe.	20 Each	CARLISLE HYGRADE: 7230 SPARTA: 4037900 TUCEL: 301008 <u>WINCO: WBRP-30H</u> <u>45-WBRP-30H</u> WINCO: NB-30HK or Preapproved Equal	1 1 1 1 <u>1</u> 1	1 ea 1 ea 1 ea 1 ea <u>1 ea</u> 1 ea	 <u>365</u>	
9501730 STORAGE BIN - FLOUR Polycarbonate transparent slide back lid ingredient bin. Heavy duty 3" casters bolted into mold-in steel plates. 27 Gallon size.	2 Each	CAMBRO: IBS27 CARLISLE: BIN 27 <u>WINCO: IB-27</u> <u>45-IB-27</u> or Preapproved Equal	1 1 <u>1</u>	1 ea 1 ea <u>1 ea</u>	 <u>139 90</u>	

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9501830 WRINGER BUCKET COMBO 26 - 36 Quart pressure wringer for 12 - 32 ounce mop heads. Heavy duty mop wringer with corrosion resistant handles and hardware. Brown in color.	30 Sets	CARLISLE: 3690404 <i>451-3690404</i> CONTICO CONTINENTAL: CN-335-312YWSET RUBBERMAID: 7580 WINCO: MPB-36 or Preapproved Equal	1 1 1 1 1	1 ea 1 ea 1 ea 1 ea 1 ea	<i>35.37</i>	
9502835 TONGS, 12" Scalloped edge spring tongs - 20 gauge - 18.0 stainless steel utility tong	6 Each	HALCO: 2512 LIBERTYWARE: T-12 POLAR WARE: 72T1922 VOLLRATH: 7247312 <i>WINCO: UT12HT</i> <i>455-UT-124T</i> or Preapproved Equal	1 1 1 1 1	1 ea 1 ea 1 ea 1 ea 1 ea	<i>1.41</i>	
9503431 PANS - MUFFIN Aluminized steel muffin / cupcake commercial pan. Capacity of 24 cups per pan. Pan dimensions: 14 1/8" x 20 3/4" x 1 1/2". Cup size: 2 3/4X x 1 7/16" deep.	25 Each	CALICO CARLISLE: 601840 CHICAGO METALLIC: 5520-45525 LINCOLN WEAR-EVER: 345327 UPDATE: MPA-24 <i>WINCO: AMF-24</i> <i>455-AMF-24</i> or Preapproved Equal	1 1 1 1 1 1	1 ea 1 ea 1 ea 1 ea 1 ea 1 ea	<i>16.39</i>	

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9504030 DUST PAN - LOBBY TYPE Lobby type dust pan - Heavy duty, long handle lobby type, self closing.	40 Each	CARLISLE: 361410	1	1 ea		
		CONTINENTAL: CN-812 / 912BK	1	1 ea		
		JANICO: 1085	1	1 ea		
		<u>RUBBERMAID: 2531</u> <u>R211-2531</u>	<u>1</u>	<u>1 ea</u>	<u>5.21</u>	
		WINCO: V-DP-13C or Preapproved Equal	1	1 ea		
9504130 BEATER, 16" WHIP	2 Each	CALICO: 723716	1	1 ea		
		HALCO: DFW16	1	1 ea		
		UPDATE: FW16	1	1 ea		
		<u>WINCO: FN-16</u> <u>445-FN-16</u>	<u>1</u>	<u>1 ea</u>	<u>2.23</u>	
		or Preapproved Equal				
9504230 BEATER, 12" WHIP	2 Each	CALICO: 723712	1	1 ea		
		HALCO: DFW12	1	1 ea		
		UPDATE: FW12	1	1 ea		
		<u>WINCO: FN-12</u> <u>445-FN-12</u>	<u>1</u>	<u>1 ea</u>	<u>1.71</u>	
		or Preapproved Equal				

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9504330 CUTTING BOARD Cut resistant and heat resistant to 185 Degree F - dishwasher safe, NSF approved cutting board. 15" X 20" X 1/2" thick	6 Each	KATCHALL: 34CB15012W	1	1 ea		
		SAN JAMAR: CB152012WH	1	1 ea		
		SPARTA: CSI-10884	1	1 ea		
		WINCO: CBWT-1520	1	1 ea	846	
		WLS-CBWT-1520 or Preapproved Equal				
9504430 CAN OPENER - MANUEL Manual can opener: Tough cast iron construction. Tempered steel reversible knife. Heavy duty. Replaceable parts. Table base in stainless steel. MADE IN USA.	2 Each	EDLUND: 33ED1S	1	1 ea	NB	
		or Preapproved Equal				
		CALICO: 34HLK66	1	1 ea		
		LIBERTYWARE: MEA-CPHD	1	1 ea		
		TABLECRAFT: 724	1	1 ea		
9504630 MEASURER - CUP SET (1/4 CUP TO 1 CUP) Cup Set Measurer: Aluminum set includes 1/2, 1/3, 1/4 and 1 cup.	5 Sets	UPDATE	1	1 ea		
		VOLLRATH: 47119	1	1 ea		
		WINCO: MCP-4P	1	1 ea	205	
		WLS-MCP-4P or Preapproved Equal				
9505130 FLATWARE CYLINDER Economy type, polyethylene perforated, sterilizable plastic flatware cylinder. One piece draw, easy drainage - no welded seams	20 Each	HALCO: 80104	1	1 ea		
		UPDATE: FLT-CYP	1	1 ea		
		VOLLRATH: 52643	1	1 ea		
		WINCO: FC-PL	1	1 ea	56	
		WLS-FC-PL or Preapproved Equal				

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9505230 FORKS, METAL DINNER Stainless steel - medium weight metal dinner forks. PRICE PER DOZEN.	1200 Dozen	UPDATE: WM-35 WALCO: 7205 <u>WINDSOR: WS-0002-05</u> 425-4202-05 or Preapproved Equal	12 12 <u>12</u> 425-4202-05	1 ea 1 ea <u>1 ea</u>	 <u>153</u>	
9505430 TEASPOON, METAL Stainless Steel - medium weight metal teaspoons. PRICE PER DOZEN	700 Dozen	WALCO: 7201 <u>WINDSOR: WS-0002-01</u> 425-4202-01 or Preapproved Equal	12 <u>12</u> 425-4202-01	1 ea <u>1 ea</u>	 <u>113</u>	
9505730 GARBAGE CAN - 32 GALLON 32 Gallon garbage can - NSF approved for food	12 Each	CARLISLE: 34103223 CONTINENTAL: CN-3200GRY JANICO: 1032GY <u>RUBBERMAID: 2632</u> RM-2632 WINCO: V-PTC-32G or Preapproved Equal	1 1 1 <u>1</u> 1	1 ea 1 ea 1 ea <u>1 ea</u> 1 ea	 <u>943</u> 	
9505930 DOLLIES, GARBAGE CAN Garbage can dollies to fit 32 gallon and 44 gallon cans.	40 Each	CARLISLE: 3691103 CONTICO CONTINENTAL: CN-3255 <u>RUBBERMAID: 37264043</u> RM-3640 WINCO: V-DLR-18 or Preapproved Equal	1 1 1 <u>1</u> 1	1 ea 1 ea 1 ea <u>1 ea</u> 1 ea	 <u>1529</u> 	

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9507230 CUTLERY - PARING KNIFE 4" 4" paring knife with blade of high carbon content. Full long construction. NSF approved with polypropylene handle.	40 Each	DEXTER: P94843 MUNDIAL: SC0547-4 or Preapproved Equal	1 1	1 ea 1 ea	NB	
9507330 CUTLERY -CARVING / SLICING KNIFE, 10" BLADE Scalloped edge with high carbon steel 12" blade slicing knife	25 Each	MUNDIAL: 5627-10 MUNDIAL: BP5111-10 or Preapproved Equal	1 1	1 ea 1 ea	NB	
9507430 KNIFE SHARPENER Super hardened miniature steels knife sharpener	10 Each	EDGE-CRAFT: 33480KE MUNDIAL: 3305-10 STEEL PRO: 33470 or Preapproved Equal	1 1 1	1 ea 1 ea 1 ea	NB	
9508230 SQUEEZE DISHER #8 Portioning #8 Stainless Steel with chrome plate and stainless steel spring. TWO HANDED.	60 Each	VOLLRATH: 47150 VOL-47150 or Preapproved Equal	1	1 ea	17 54	
9508231 SQUEEZE DISHER #6 Portioning #6 Stainless Steel with chrome plate and stainless steel spring. TWO HANDED.	6 Each	VOLLRATH: 47139 VOL-47139 VOLLRATH: T7206 or Preapproved Equal	1 1	1 ea 1 ea	16 77	
9508330 SQUEEZE DISHER #12 Portioning #12 Stainless Steel with chrome plated and stainless steel spring. TWO HANDED	30 Each	VOLLRATH: 47152 VOL-47152 or Preapproved Equal	1	1 ea	17 54	
9508430 SQUEEZE DISHER #16 Portioning #16 Stainless Steel with chrome plate and stainless steel spring. TWO HANDED.	30 Each	VOLLRATH: 47153 VOL-47153 or Preapproved Equal	1	1 ea	17 54	

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9508835 SQUEEZE DISHER #30 Portioning, #30 Stainless Steel with chrome plate and stainless steel spring. TWO HANDED	20 Each	(VOLLRATH: 47156) VOLL - 47156 or Preapproved Equal	1	1 ea	17 54	
9509930 SCALE - 25 POUND PORTION CONTROL 25 pound portion control scale. Stainless steel construction including internal components. 100% American made. Portion control with rotatable dials.	6 Each	DETECTO: PT25R EDLUND: SR-25 (PELOUZE: 28YG425R) PEYH425R TAYLOR: TS25KL or Preapproved Equal	1 1 1 1	1 ea 1 ea 1 ea 1 ea	 28 02	
9517030 MEASURER - GALLON LIQUID Seamless, strong, durable natural aluminum liquid measurer - 4 quart size.	5 Each	CALICO: 34ALM4 HALCO: ML40 LIBERTYWARE LINCOLN: 5264 UPDATE: AMEA-40 VOLLRATH: 68352 (WINCO: VAM-4) W5-PM-4 or Preapproved Equal	1 1 1 1 1 1 1	1 ea 1 ea 1 ea 1 ea 1 ea 1 ea 1 ea	 8 84	

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9525030 SCALE - 16 OUNCE PORTION Top loading dial scale; convenient viewing angle, temperature compensation, and a stainless steel platform.	16 Each	DETETCO: PT-1	1	1 ea		
		EDLUND: SS-16	1	1 ea		
		EDLUND: EDLSR-1	1	1 ea		
		PELOUZE: 28K16SS	1	1 ea		
		TAYLOR: TP16 TAX-7716 or Preapproved Equal	1	1 ea	25.60	
9528030 DISPENSER FOR NAPKINS Two sided napkin dispenser to hold 150 napkins. Chrome table top model.	10 Each	CONTINENTAL: CN-530C/ITBS	1	1 ea		
		HALCO: HRL221S	1	1 ea		
		JOHNSON ROSE: 6921	1	1 ea		
		TABLECRAFT: 221	1	1 ea		
		UPDATE: ND7	1	1 ea		
		WINCO: NH-7 WS-NH-7 or Preapproved Equal	1	1 ea	3.23	
9529030 DISPENSER, PAPER TOWEL Chrome paper towel dispenser. 7 1/2" X 6 1/2" X 12 1/4"	5 Each	CONTINENTAL: #630-C (unavailable from manufacturer) or Preapproved Equal	1	1 ea		
9531030 DISPENSER - CENTER PULL TOWEL Polycarbonate cover with durable hinged cover feeds one towel at a time. Abrasion-resistant cone	4 Each	SAN JAMAR: TY10TBK SAN-7410TBK TORK: SCA-93T	1	1 ea	23.94	
		VONDREHLE: 6622 or Preapproved Equal	1	1 ea		

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9533030 STORAGE BOX - 12 1/2 GALLON WITH LID 12.5 gallon storage box with snap on lid. Clear polycarbonate, stain resistant, dishwasher safe, freezer safe. Date control panels on boxes and lids for easier inventory control. Easy grip handles.	6 Sets	CAMBRO: 18269P <u>RUBBERMAID: 3300 & 3302</u> RM-3300/3302 or Preapproved Equal	1 <u>1</u>	1 ea <u>1 ea</u>	<u>29.74</u>	
9542030 MEAT THERMOMETER Digital Pocket Thermometer: -40 Degrees to 450 Degrees F, Waterproof W/Jumbo LCD, 4" Stem	25 Each	COMARK: T220A COOPER: 10-DPP400W <u>TAYLOR: 6092-N</u> TAY-6092N or Preapproved Equal	1 1 <u>1</u>	1 ea 1 ea <u>1 ea</u>	<u>3.96</u>	
9543030 RUBBER SPATULA, HAND HELD HAND HELD Styrene Bowl Scraper 5 1/2" in length	30 Each	ADCRAFT: PSC-5 AMERICAN METALCRAFT: BS64 BAR-MAID: CR-899 CALICO: 341350 JOHNSON ROSE: 3039 <u>WINCO</u> WIS-RDS-5 or Preapproved Equal	1 1 1 1 1 <u>1</u>	1 ea 1 ea 1 ea 1 ea 1 ea <u>1 ea</u>	<u>30</u>	
9544030 SPOON - LARGE 13" SERVING 13" Large serving spoon - made of 15 gauge, type 400 stainless steel. Handle deep grooved for strength.	10 Each	CALICO: 723313 HALCO: 2760 POLAR WARE: T2513 UPDATE: BSLF-13 or Preapproved Equal <u>WINCO BSLF-13H</u>	1 1 1 1 <u>1</u>	1 ea 1 ea 1 ea 1 ea <u>1 ea</u>	<u>3.85</u>	

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9545030 FLOOR SIGN - "WET FLOOR" CONE Bright orange with black "WET FLOOR" warning on two sides. Durable one piece molded plastic with 10 3/4" square weighted base - 18" in height.	20 Each	CONTINENTAL: CN-125ENG <u>WINCO: V-WCS-271</u> <u>WS-V-WS-277</u> or Preapproved Equal	1 <u>1</u>	1 ea <u>1 ea</u>	<u>9.28</u>	
9546030 APRONS, WHITE 30" W x 36" L Professional Bib Apron. 100% Cotton; White; Preshrunk; Machine washable. Adjustable straps with plastic buckle.	450 Each	CALICO: 10A1 SAN JAMAR: 601BAC-WH <u>WINCO: WS-BA3226WH</u> <u>WS</u> or Preapproved Equal	1 1 <u>1</u> <u>BA3226WH</u>	1 ea 1 ea <u>1 ea</u>	 <u>3.03</u>	
9551130 CART, UTILITY Stainless Steel - 1100 pound capacity. Overall size: 37 1/2" X 19 1/2" x 37" extra heavy duty sealed polyurethane casters (two swivel, two rigid) mounted to 12 gauge wheel plate. Reinforced tubing under 27L X 18W top shelf. TWO SHELF UNIT	1 Each	<u>CARLISLE: UC7022133</u> <u>251-UC7022133</u> or Preapproved Equal	<u>1</u>	<u>1 ea</u>	<u>409.39</u>	
9551330 THERMOMETER, REFRIGERATOR/FREEZER Non-toxic spirit filled thermometer with protective end caps. Can be hung or mounted. Temperature range: -40 degree "F" to 120 degree "F". NSF approved.	24 Each	COMARK: RFT2A HALCO: RT84016 <u>TAYLOR: 3507</u> <u>TAY-3507</u> or Preapproved Equal	1 1 <u>1</u>	1 ea 1 ea <u>1 ea</u>	 <u>2.24</u>	
9553030 RACK FOR BUN PANS Rack for bun pans	1 Each	CHANNEL: 401A or Preapproved Equal <u>Wingo</u> <u>PURK-20</u>	1 <u>1</u>	1 ea <u>1 ea</u>	 <u>181.07</u>	

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9558030 BLENDER - 3/8 HP Blender - Large 44 ounce polycarbonate container. 3/8 HP with four stainless steel blades.	5 Each	BARMAID: BLE-110 Hamilton Beach: HBB908 WARING: BB180 WARING: BB150 or Preapproved Equal	1 1 1 1	1 ea 1 ea 1 ea 1 ea	 75.62	

Dan McQueen
 SIGNATURE - AUTHORIZED REPRESENTATIVE

Economical Janitorial and Paper Supplies LLC
 COMPANY NAME

5/9/2017
 DATE

GENERIC DELIVERY SCHEDULE

2017 - 2018 SMALL KITCHEN SUPPLIES

FIRST DELIVERY: Week of July 10, 2017
 SECOND DELIVERY: Week of January 8, 2018

ITEM	QUANTITY ORDERED	July 2017		January 2018	
		1ST DELIVERY	2ND DELIVERY	1ST DELIVERY	2ND DELIVERY
APRONS, WHITE	450 Each	225 Each Delivery Date _____	225 Each Delivery Date _____	225 Each Delivery Date _____	225 Each Delivery Date _____
BEATER, 12" WHIP	2 Each	2 Each Delivery Date _____	2 Each Delivery Date _____		
BEATER, 16" WHIP	2 Each	2 Each Delivery Date _____	2 Each Delivery Date _____		
BLENDER - 3/8 HP	5 Each	5 Each Delivery Date _____	5 Each Delivery Date _____		
BRUSH, PAN LIP W/SCRAPPER	10 Each	10 Each Delivery Date _____	10 Each Delivery Date _____		
BRUSH, PASTRY	20 Each			20 Each Delivery Date _____	
RACK FOR BUN PANS	1 Each	1 Each Delivery Date _____	1 Each Delivery Date _____		
CAN OPENER - MANUEL	2 Each	2 Each Delivery Date _____	2 Each Delivery Date _____		
CART, UTILITY	1 Each	1 Each Delivery Date _____	1 Each Delivery Date _____		

CUT RESISTANT GLOVE - MEDIUM	40 Each	40 Each Delivery Date _____	
CUT RESISTANT GLOVES - LARGE	40 Each	40 Each Delivery Date _____	
CUTLERY - PARINGKNIFE 4" BLADE	40 Each	20 Each Delivery Date _____	20 Each Delivery Date _____
CUTLERY - CARVING / SLICING KNIFE 10" BLADE	25 Each	15 Each Delivery Date _____	10 Each Delivery Date _____
CUTTING BOARD	6 Each	3 Each Delivery Date _____	3 Each Delivery Date _____
DISH TOWELS (DOZENS)	150 Dozen	75 Dozen Delivery Date _____	75 Dozen Delivery Date _____
DISPENSER, CENTER PULL TOWELS	4 Each	4 Each Delivery Date _____	
DISPENSER FOR NAPKINS (Tabletop)	10 Each	5 Each Delivery Date _____	5 Each Delivery Date _____
DISPENSER FOR PAPER TOWELS	5 Each	5 Each Delivery Date _____	
DOLLIES, GARBAGE CAN	40 Each	20 Each Delivery Date _____	20 Each Delivery Date _____
DUST PAN - LOBBY TYPE	40 Sets	20 Sets Delivery Date _____	20 Sets Delivery Date _____
FLATWARE CYLINDERS	20 Each	20 Each Delivery Date _____	
FLOOR SIGN - "WET FLOOR" CONE	20 Each	10 Each Delivery Date _____	10 Each Delivery Date _____
FORKS, METAL DINNER (Dozen)	1200 Dozen	600 Dozen Delivery Date _____	600 Dozen Delivery Date _____

GARBAGE CAN - 32 GALLON	12 Each	6 Each Delivery Date _____	6 Each Delivery Date _____
KNIFE SHARPENER	10 Each	5 Each Delivery Date _____	5 Each Delivery Date _____
MEASURER, CUP SET	5 Sets	5 Sets Delivery Date _____	
MEASURER - GALLON LIQUID	5 Each	5 Each Delivery Date _____	
MEAT THERMOMETERS	25 Each	15 Each Delivery Date _____	10 Each Delivery Date _____
PANS, MUFFIN	25 Each	25 Each Delivery Date _____	
POT HOLDERS	300 Each	150 Each Delivery Date _____	150 Each Delivery Date _____
RUBBER SPATULA, HAND HELD	30 Each	30 Each Delivery Date _____	
SCALE - 16 OUNCE PORTION	16 Each	8 Each Delivery Date _____	8 Each Delivery Date _____
SCALE - 25 POUND PORTION CONTROL	6 Each	6 Each Delivery Date _____	
SPOON, LARGE 13" SERVING	10 Each	10 Each Delivery Date _____	
SQUEEZE DISHER #12	30 Each	15 Each Delivery Date _____	15 Each Delivery Date _____
SQUEEZE DISHER #16	30 Each	15 Each Delivery Date _____	15 Each Delivery Date _____
SQUEEZE DISHER #30	20 Each	10 Each Delivery Date _____	10 Each Delivery Date _____

SQUEEZE DISHER #8	60 Each	30 Each Delivery Date _____	30 Each Delivery Date _____
SQUEEZE DISHER #6	6 Each	6 Each Delivery Date _____	
STORAGE BOX - 12 1/2 GALLON W/LID	6 Sets	6 Sets Delivery Date _____	
STORAGE BIN - FLOUR	2 Each	2 Each Delivery Date _____	
TEASPOONS, METAL (Dozen)	700 Dozen	350 Dozen Delivery Date _____	350 Dozen Delivery Date _____
THERMOMETER, REFRIGERATOR / FREEZER	24 Each	12 Each Delivery Date _____	12 Each Delivery Date _____
THONGS, 12"	6 Each	6 Each Delivery Date _____	
TRAYS, 6 COMPARTMENT PLASTIC (RED)	100 Dozen	50 Dozen Delivery Date _____	50 Dozen Delivery Date _____
WRINGER BUCKET COMBO	30 Sets	15 Sets Delivery Date _____	15 Sets Delivery Date _____

IT IS IMPERATIVE THAT DELIVERIES FROM VENDORS BE MADE TO THE CHILD NUTRITION WAREHOUSE
ON THE DATE SPECIFIED ON THE "DELIVERY SCHEDULE"

AN APPOINTMENT MUST BE MADE 24 HOURS PRIOR TO DELIVERY WITH THE CHILD NUTRITION WAREHOUSE MANAGER

FEATURES

Cut-Resistant Glove with Dyneema®

9500035

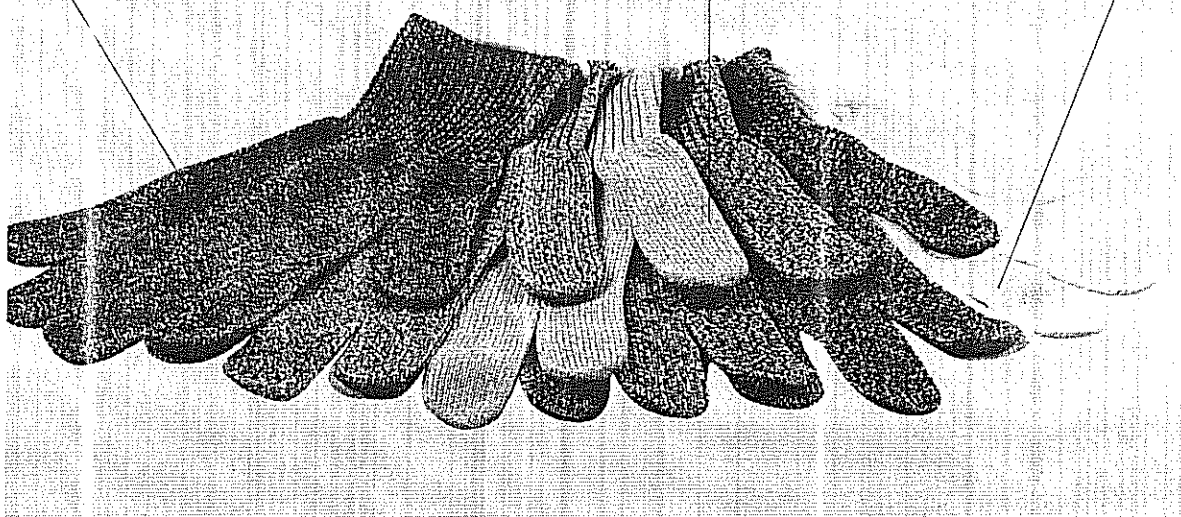
9500036

Constructed with **10 gauge**
Dyneema® fibers

Sizes
S, M, L, XL
available

Exclusive Double Guard™
Antimicrobial Agent

Flexible, lightweight
and ambidextrous



Available in HACCP colors for designated use
preventing cross-contamination



Item	Color	Size	Length	Material	Cut Protection
SG10-*	White	S, M, L, XL	11" (279 mm)	Dyneema*** composite yarn	Meets OSHA standard (29 CFR) 1910.132 - Tested in accordance with ASTM Spec 177.20
SG10-**	Blue (BL) Green (GN) Red (RD) Yellow (Y) Purple (PR)	S, M, L	11" (279 mm)	Dyneema*** composite yarn	Meets OSHA standard (29 CFR) 1910.132 - Tested in accordance with ASTM Spec 177.20

* Specify desired size after item number. Examples: SG10-S

** Specify desired color and size after item number. Example: SG10-BL-S

*** Dyneema® is a registered trademark of Royal DSM N.V. Under license of Double D Knitting & Glove, Inc.

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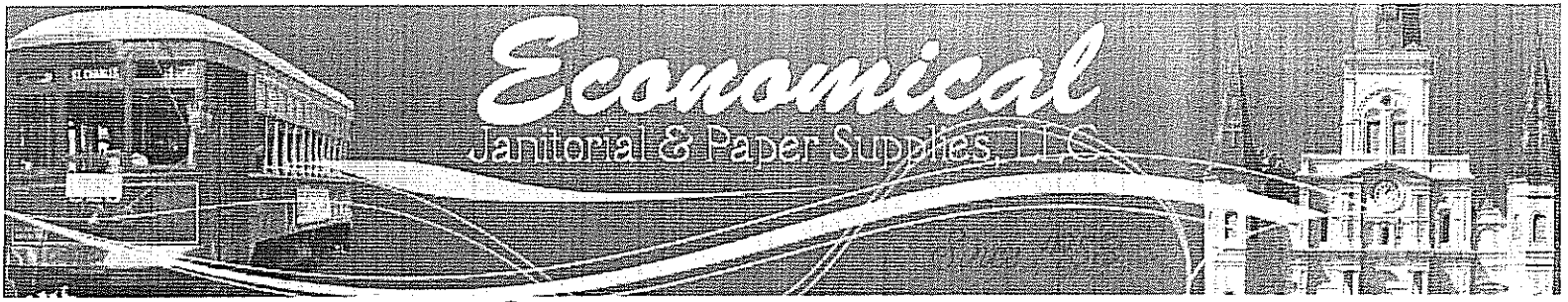
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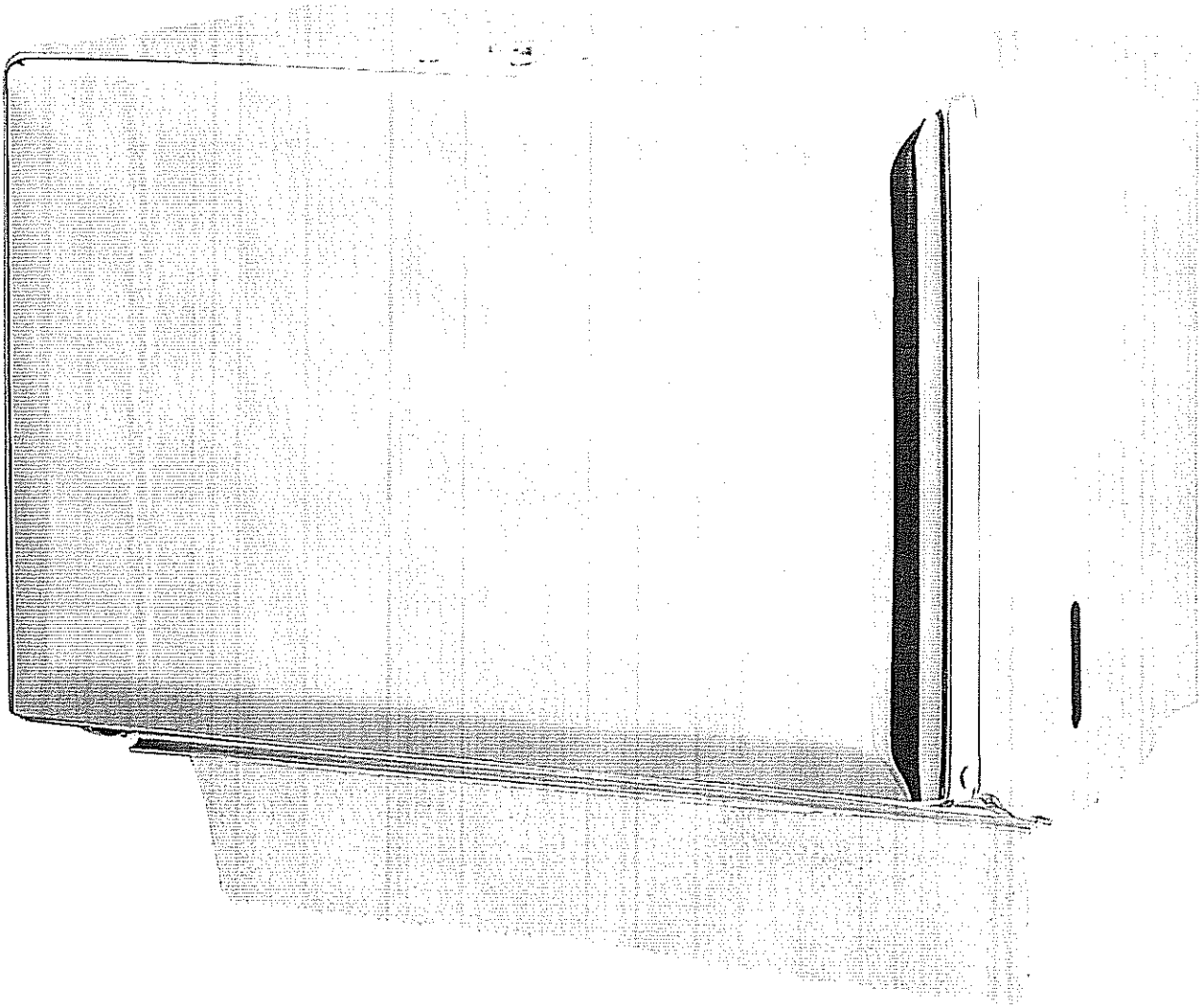
san jamar
smart. safe. sanitary.



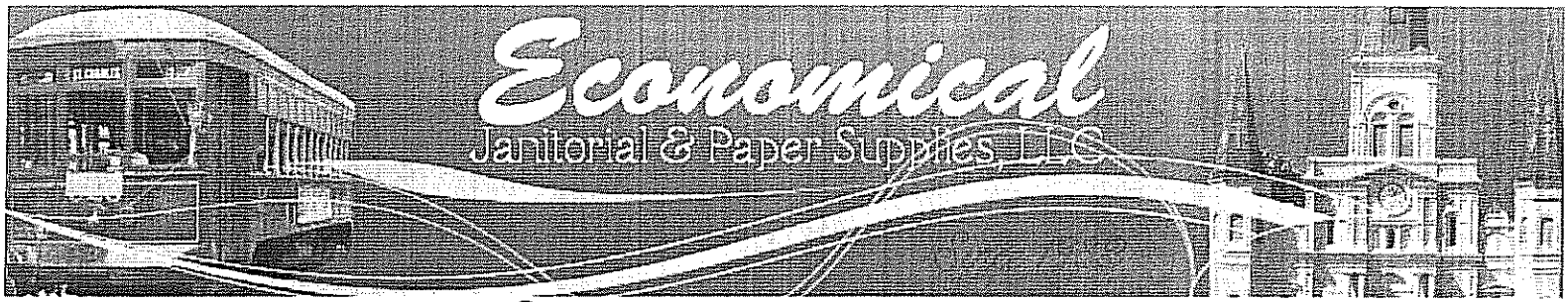
San Jamar® Singlefold Towel Dispenser

Item# SAN-T1800XC

#9529030



Dimensions: 7.5" x 11.25" x 6.25"
Holds Towel Style: Singlefold Towels
Construction: Stainless Steel
Mount: Wall-Mount
Capacity: 500 Singlefold Towels
Exterior Finish: Chrome
Sold By: the Each



Winco® Plastic Dough Scraper

Item# WS-PDS-5

#9543030

Item	Description	Pack	Unit
PDS-5	Plastic Dough Scraper, 5½" x 3¾"	21	PC

Note: Weights and measurements are for reference only and are subject to change without notice. Gross weight differs from net weight and shipping weight.

Product Specs	Gross Weight (Lbs)	Quantity	Length (Inch)	Width (Inch)	Height (Inch)
Item	0.6	1	5.5	3.8	1.1
Inner Case	-	-	-	-	-
Master Case	28.9	42	17.5	8.8	8.8

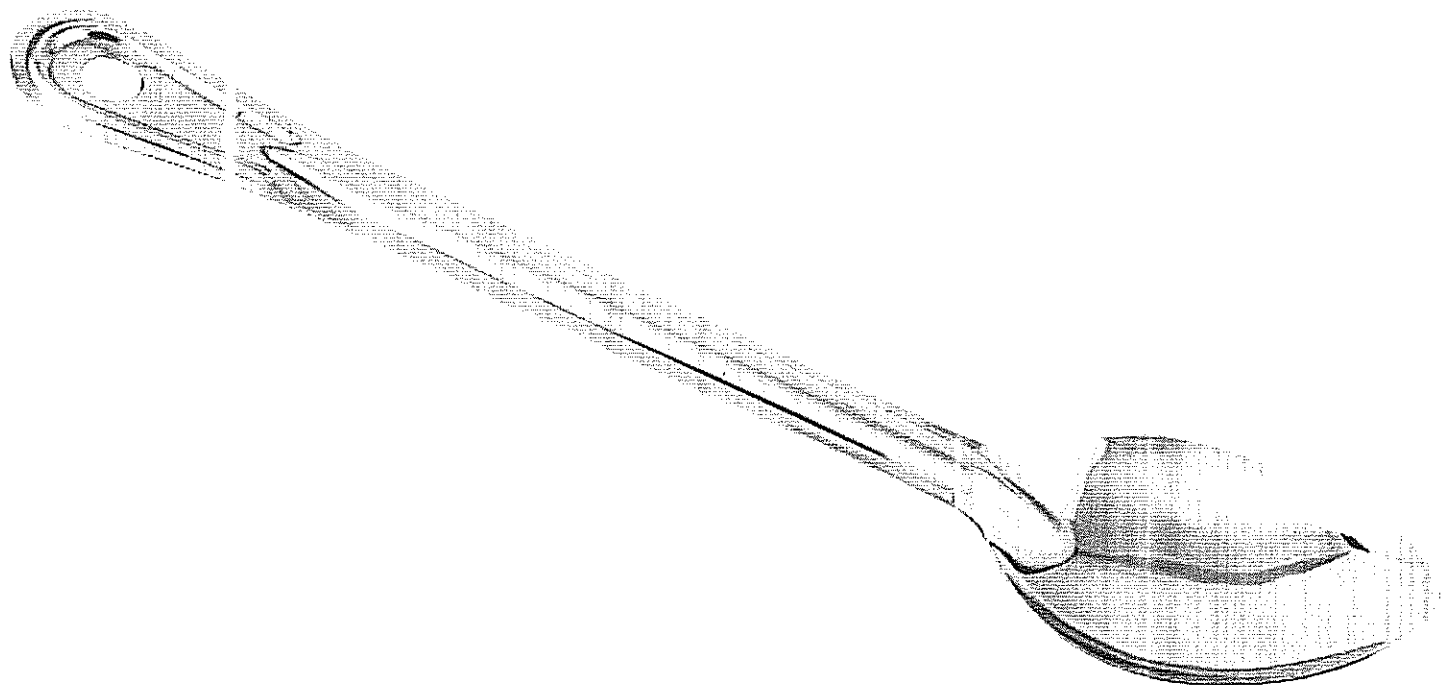
Sold By: the Each



Winco® 13" Solid Basting Spoon

Item# WS-BSOT-13H

#95440 30

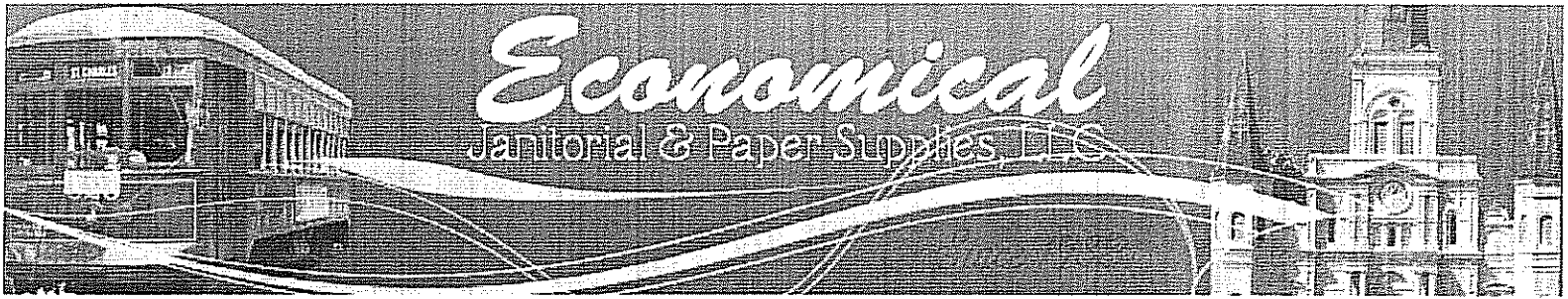


Item	Description	Pack	Unit
BSOT-13H	13" Solid Basting Spoon, One-Piece S/S, 1.5 mm	12	PC

Note: Weights and measurements are for reference only and are subject to change without notice. Gross weight differs from net weight and shipping weight.

Product Specs	Gross Weight (Lbs)	Quantity	Length (Inch)	Width (Inch)	Height (Inch)
Item	0.3	1	13.0	2.6	2.0
Inner Case	3.5	12	13.3	3.1	2.1
Master Case	42.6	144	12.4	10.1	9.9

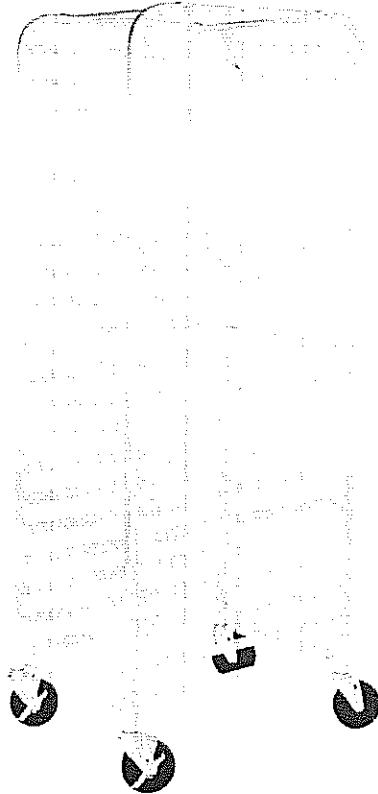
Sold By: the Each



Winco® NSF 20 Tier Aluminum Welded Pan Rack

Item# WS-AWRK-20

#9553030



Item	Description	Pack	Unit
AWRK-20	20 Tier Aluminum Pan Rack Welded, NSF	1	PC

Note: Weights and measurements are for reference only and are subject to change without notice. Gross weight differs from net weight and shipping weight.

Product Specs	Gross Weight (Lbs)	Quantity	Length (Inch)	Width (Inch)	Height (Inch)
Item	29.6	1	26.9	21.8	70.4
Inner Case	-	-	-	-	-
Master Case	29.6	1	26.9	21.8	70.4

Sold By: the Each