

INVITATION TO BID**STATE OF LOUISIANA**

Calcasieu Parish School System

Office of Purchasing

**Calcasieu Parish School Board**

Karl Bruchhaus, Superintendent

BIDS WILL BE PUBLICLY OPENED:

Date & Time: 3/22/17 @ 10:00 A.M.

RETURN BID TO

**Purchasing Department
Calcasieu Parish School System
3310 Broad Street Room 1300
Lake Charles, LA 70615**

=====> **SOLICITATION #:**

2018-01

OPENING DATE:

Mar 22, 2017

=====>

VENDOR NAME AND ADDRESS

Genesis II, Inc.

P.O. Box 11226

Rock Hill SC 29731-2226

William Cox 803-328-6633

**FILL IN VENDOR NAME AND CONTACT NAME,
ADDRESS ABOVE, BEFORE SUBMITTING BID.**

BUYER**BUYER PHONE****REQ. DEPARTMENT****OFFICE OF PURCHASING****FISCAL YEAR****SCHEDULED END DATE**

STEVE WIESCHHAUS

(337) 217-4000

CENTRAL WAREHOUSE

2018

Mar 22, 2017

ITEM(S) FOR: JANITORIAL SUPPLIES FOR 2017-2018 SCHOOL YEAR**TO BE COMPLETED BY VENDOR**

1. 10 DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF PURCHASE ORDER
2. 0 % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN ONE (1) PERCENT WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN AWARD DETERMINATION.
3. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING PURCHASE ORDER OR CONTRACT). 2018-01

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS
2. ALL BID PRICES **MUST** BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATIONS TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE SIGNED MANUALLY IN INK UNLESS SUBMITTED ELECTRONICALLY IN ACCORDANCE WITH CURRENT STATE STATUTES.
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. LAKE CHARLES, LA OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C. O. D." REQUIREMENTS ARE NOT ACCEPTABLE. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. NO "SHORT PAYMENT" OF INVOICES ARE ALLOWED
5. PERFORMANCE BOND OR IRREVOCABLE LETTER OF CREDIT BY SUCCESSFUL VENDOR ON ALL ORDERS WILL BE 50%
6. DESIRED DELIVERY 45 DAYS AFTER RECEIPT OF ORDER OR SOONER

ANY QUESTIONS ABOUT ANY ITEM SHOULD BE DIRECTED TO BUYER AND PURCHASING DEPARTMENT.

CONDITIONS CONTINUED ON NEXT PAGE

VENDOR PHONE NUMBER: 803-328-6633**FAX NUMBER:** 803-328-3933**TITLE** Vice President**DATE** 3-21-17**PRINTED NAME OF PERSON SIGNING BID****SIGNATURE (MUST BE SIGNED)**

William Cox

William Cox

STANDARD TERMS & CONDITIONS

INVITATION TO BID

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BIDDER:

*Genesis II, Inc*PAGE
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7. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IN FURNISHED FOR THAT PURPOSE

8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION

9. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIED COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIED THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO. 30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN

10. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

11. CONFERENCE:

IN SOME CASES, NON-MANDATORY PRE-BID CONFERENCES MAY BE HELD.

12. BID FORMS.

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;

B. BID FILLED OUT IN PENCIL; AND

C. BID NOT SUBMITTED ON THE DISTRICT'S STANDARD FORMS.

D. BIDS WITH MORE THAN ONE PRICE PER ITEM

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.

13. STANDARDS OF QUALITY.

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

14. DESCRIPTIVE INFORMATION.

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

15. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE CALCASIEU PARISH SCHOOL BOARD DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED UNLESS VENDOR HAS PROVIDED A SELF ADDRESSED STAMPED ENVELOPE IN ORIGINAL BID PACKET.

16. AWARDS.

THE CALCASIEU PARISH SCHOOL BOARD RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS THAT ARE IN THE BEST INTEREST OF THE CALCASIEU PARISH SCHOOL BOARD.

17. PRICES.

UNLESS OTHERWISE SPECIFIED BY THE CALCASIEU PARISH SCHOOL BOARD IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID TO OUR DOCK AT 3310 BROAD STREET, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD NOT TO EXCEED ONE CALENDAR YEAR. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

18. DELIVERIES.

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

19. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. AS A POLITICAL SUBDIVISION IN THE STATE OF LOUISIANA IN ACCORDANCE WITH STATUTE, THE CALCASIEU PARISH SCHOOL SYSTEM IS EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

20. NEW PRODUCTS.

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

21. CONTRACT RENEWALS.

UPON AGREEMENT OF THE CALCASIEU PARISH SCHOOL BOARD AND THE VENDOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

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22. CONTRACT CANCELLATION.

THE CALCASIEU PARISH SCHOOL BOARD HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH 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 OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
- (3) MISREPRESENTATION BY THE VENDOR;
- (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE DISTRICT;
- (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
- (6) ANY OTHER BREACH OF CONTRACT.

23. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE DISTRICT HAS DETERMINED THE VENDOR TO BE IN DEFAULT, THE DISTRICT RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

24. ORDER OF PRIORITY.

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

25. APPLICABLE LAW.

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

26. COMPLIANCE WITH CIVIL RIGHTS LAWS.

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

27. SPECIAL ACCOMMODATION.

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

28. INDEMNITY.

VENDOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE CALCASIEU PARISH SCHOOL BOARD, 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 THE VENDOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE VENDOR 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 DISTRICT, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

29. OTHER CONDITIONS.

VENDOR AGREES IN THE SUBMISSION OF HIS/HER BID THAT THEY FULLY UNDERSTAND THE CONDITIONS SET FORTH IN WHICH A PERFORMANCE BOND OF FIFTY (50) PERCENT IS REQUIRED ONLY FOR THOSE ITEMS IN WHICH THE VENDOR WAS THE SUCCESSFUL BIDDER. VENDOR ALSO ACKNOWLEDGES THAT THIS BOND SHALL BE SUBMITTED WITHIN TEN (10) WORKING DAYS AFTER NOTIFICATION OF AWARD IS GIVEN UNLESS ADDITIONAL TIME IS AGREED TO BY CPSB AND ITS AGENT IN CHARGE OF THIS BID.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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Bid Delivery Instructions for Calcasieu Parish School System:

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BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT ALWAYS MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

Bids may be mailed through the U.S. Postal Service to our Box at:
 Purchasing Department
 P.O. Box 800
 Lake Charles, LA 70601-0800

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Bids may also be delivered by hand or courier service to our physical location as follows:

Purchasing Department
Room 1300
3310 Broad Street
Lake Charles, LA 70615

Bids may also be submitted electronically in accordance with Act 690 of the 2008 Louisiana Legislature at

www.centralbidding.com

EXTREMELY IMPORTANT

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL ROOM NUMBER LOCATION NOTED ABOVE. BIDS SPECIFICALLY NOT DELIVERED TO ROOM 1300 AT THE ABOVE ADDRESS BY COURIER OR USPS WILL NOT BE CONSIDERED.

BID DELIVERY DELAYS: The Calcasieu Parish School System is not responsible for any delays caused by the bidder's chosen means of bid delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to meet the bid opening date and time shall result in rejection of the bid.

PUBLICIZING AWARDS: In accordance with bid provisions, unsuccessful bidders will be notified of the award provided they submit with their bid a self-addressed stamped envelope requesting this information.

Terms & Conditions: This solicitation contains all terms and conditions with respect to the items herein. Any vendor contracts, forms, terms or other materials submitted with bid may cause bid to be rejected.

The purchase order is the only binding document to be issued against this contract. Signing of vendor's forms is not allowed.

Substitutes: Only brands and numbers stated in the award are approved for delivery under this contract and any substitution must receive "prior" written approval of the Supervisor of Purchasing or his designee.

Price Reductions: Whenever there is a reduction in price, which is lower than originally submitted on bid, that is offered to similar customers contracting for the same period and under the same terms and conditions, said reduction must be presented directly to the Supervisor of Purchasing for the Calcasieu Parish School System. All price offers apply to all entities of the Calcasieu Parish School Board.

Invoices: Invoices for items on purchase orders will be submitted to the Calcasieu Parish School System Accounts Payable Department. Invoices MUST include the purchase order number and shall have reference to the delivery ticket number, delivery date, quantities, unit prices and delivery point. A separate invoice for each order delivered and accepted shall be submitted by the vendor in duplicate directly to the Accounts Payable Department. Invoices shall show the amount of any cash discount and shall be submitted on the vendor's own invoice form.

Payment: Payments to invoices will be made either on the basis of unit price as listed in this contract for items received only. Back ordered items, damaged or "pending" replacement items will not be paid until all items are received. These payments in no way relieve the vendor of his responsibility to effect shipment of the balance of any order. Payment will be made to vendor at address shown on the order. The Calcasieu Parish School System cannot "shorty-pay" any invoice as it would be in violation of district accounting policies.

Vendor List: The bidder who signs the bid will be designated as prime vendor on any aspect of this solicitation. If additional vendor distributors are authorized to fulfill in whole or part any portion of this solicitation, the bidder must submit with the bid a list of those additional authorized agents or distributors, including the complete business address. The prime vendor will be responsible for the actions of any distributor and/or authorized agents listed.

Contractual Period: The Calcasieu Parish School Board intends to award all items in this solicitation for an initial period not to exceed 12 months. Delays in awarding beyond the anticipated starting date may result in a change in the contract period. If this situation occurs, an award may be made for less than twelve (12) months.

Quantities: This is an open-ended requirements solicitation. Quantities shown are based on previous usages or estimates. Where usage is not available, a quantity of one (1) may indicate a lack of history on the item. The successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown.

CDBG/EOC Compliance Rider: By submitting and signing this bid, the bidder certifies that he agrees to adhere to the mandates dictated by Section 3 of the Housing and Urban Development Act of 1968 as amended in section 109 of the housing and community act of 1974.

Certification of No Suspension or Debarment: By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133

A list of parties who have been suspended or disbarred can be viewed via the internet at www.epls.gov

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Contract Performance Evaluation: In an effort to improve our solicitations to meet the needs of the individuals we serve, the vendor's performance will be monitored. Individual feedback will be requested regarding customer service, delivery, product quality, billing, overall effectiveness of the contract, and any needed changes. Their responses will be considered in determining our options for renewals or revisions and rebidding. To view the content of the contract performance evaluation, please go to: www.cpsb.org and select the tab entitled "Current Bids". Individual reports of deficient performance will be appropriately addressed during the term of this contract.

Extensions: At the option of the Calcasieu Parish School System and acceptance by the vendor, this contract may be extended for two additional twelve (12) month periods at the same price, terms and conditions. Total contract time may not exceed thirty-six (36) months.

Licensing: Bidders must be properly licensed by the State of Louisiana in order to conduct business through this contract. In areas of solicitation where no license is required, bidder must be currently registered with the State of Louisiana, Secretary of State Corporations Database. Failure to be currently registered shall be reason for bid rejection.

Permitting: By signing this document, the bidder assures the Calcasieu Parish School System that he has obtained all required permits and or certificates necessary to legally perform business transactions within the jurisdiction of the Parish of Calcasieu, and the State of Louisiana

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END-Standard Terms & Conditions

(The following pages are Product Specifications and Pricing Sheets)

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ADDITIONAL SPECIFICATIONS FOR BID

- See attached for specifications and price submissions
- All items **MUST** be shrink-wrapped on pallets to protect from damage.
- Deliveries should be made between June 1 and June 15, 2017.
- Items #44 & #45 **TO BE DELIVERED ON AN AS-NEEDED BASIS.**
- Bidders proposing an "equivalent" brand or model should submit with the bid, **PHYSICAL SAMPLES** of each item, sufficiently labeled, for the Calcasieu Parish School Board to evaluate quality, suitability, and compliance with the specifications in this solicitation.
- Submit only one (1) price per line item. Multiple price submissions may result in disqualification.
- Questions concerning approved or pre-approved equals may be directed to Sandy Kramer at sandy.kramer@cpsb.org.

**FOR SUCCESSFUL BIDDER – A PERFORMANCE BOND OR IRREVOCABLE
LETTER OF CREDIT WILL BE REQUIRED FOR 50% OF CONTRACT AMOUNT
WITHIN 10 DAYS OF ISSUANCE OF PURCHASE ORDER**

Item#	Product Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE	NOTES
1	BAGS PLASTIC FOR MOBILE CART 6BU. CAPACITY, CONTINENTAL #276-6 TO BE USED WITH CONTINENTAL HUSKIE CART #275, CPSB #90030220	215	EACH	15.34	3,298.10	Continental 276 6/cb
2	BOTTLES PLASTIC 22 OR 24 OZ WITHOUT TRIGGER SPRAYER, CONTINENTAL 922B OR EQUAL, CPSB #90030650	450	EACH	.46	207.00	Minimum order 400 each Telco 120119 200/cb
3	BRILLO SOAP PADS, 2" X 2", 10, 12 OR 15 PADS PER BOX, CPSB #90032180	76	CASE		No Bid	
4	SCOURING PAD, GREEN, GENERAL PURPOSE, 6 X 9, 6/10/CASE, ACS-S096, CPSB#90032182	216	PKG	1.86	401.76	Trekon 01602011EC 6/pkg
5	SCOURING PAD, ALL-PURPOSE, 3M SCOTCH-BRITE #9488R, 40 CASE, CPSB#90032184	1,000	PAD	0.65	650.00	Norton 59483 40/cb
6	BROOMS, WAREHOUSE, 100% CORN, 58" LONG, HEAVY METAL BAND WITH 4 ROWS OF STITCHING, WOOD HANDLE, CONTINENTAL E503028 OR EQUAL, CPSB #90032360	432	EACH	5.34	2,306.88	Minimum order 240 each Genesis CM7490 12/cb
7	TOILET BOWL BRUSHES, 18" MIN. OVERALL LENGTH, CURVED TO FIT BOWL, WOODEN HANDLE, PROLINE #6217, CPSB #90032500	60	EACH	1.09	65.40	Genesis HC-27 12/cb
8	SHORT HANDLE UTILITY BRUSH, WHITE PLASTIC, NYLON, 5" FACE, 9" LONG, 12/CS CPSB# 90032503	24	EACH	2.98	71.52	Genesis GM216 12/cb
9	LONG HANDLE UTILITY BRUSHES, WHITE PLASTIC, NYLON, 5" FACE, 20" LONG, 12/CS CPSB# 90032505	84	EACH	4.38	367.92	Genesis GM267 12/cb
10	BULBS, INCANDESCENT LIGHT #60A, A19CL60/1, 60 WATT, 120 VOLTS, MEDIUM BASE, CPSB #90034660	76	EACH		No Bid	
11	BULBS, INCANDESCENT LIGHT #100A, A19CL100/1, 100 WATTS, 120 VOLTS, MEDIUM BASE, CPSB #90034720	76	EACH		No Bid	
12	JANITOR MOBILE CART AND 6-BUSHEL CAPACITY CANVAS BAG CONTINENTAL HUSKEE 275, BLUE X FRAME FOLDING CART, CPSB #90100230	30	EACH	109.38	3,281.40	Continental 275
13	DEODORANT BLOCKS, 2-1/4" X 1", 12 BLOCKS PER TUBE, 12 TUBES PER CASE, CHERRY SCENTED. CPSB# 90102180	30	CASE	57.08	1,712.40	Minimum order 30 cases Hospeco 06311 12/pkg
14	SCOURING STICK, PORCELAIN & TILE CLEANER, ONE BAR 6 X 1 1/4 X 3/4, 12 BOX, CPSB #90102755	70	DZ		No Bid	
15	DUST PANS, 14" W X 10" L X 3 1/2" H, WITH 32" ALUMIUM HANDLE, INDUSTRIAL BRAND CN 912 OR EQUAL, CPSB #90102760	260	EACH	5.54	1,440.40	Genesis BB153026 6/cb
16	FIRE ANT KILLER, HI YIELD, 10 LB BAG, GRANULES, CPSB #90200620	436	BAG		No Bid	
17	FLOOR SIGNS, "CAUTION-WET FLOOR", YELLOW #6109, RUBBERMAID OR EQUAL, CPSB #90200900	90	EACH	4.51	405.90	Genesis BB150325 10/cb
18	GLASSES, SAFETY, CLEAR, #SER3275 OSHA APPROVED WITH PLASTIC COATED LENSE SIDE SHIELDS, CPSB #90220010	72	PAIR		No Bid	
19	GLOVES, LINED, LATEX RUBBER, SIZE MEDIUM, CPSB #90220080	600	PAIR	.41	246.00	Genesis HG-HL100 144/cb
20	GLOVES, LINED, LATEX RUBBER, SIZE LARGE, CPSB #90220090	1,620	PAIR	.41	664.20	Genesis HG-HL100 144/cb

Item#	Product Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE	NOTES
21	GLOVES, LINED, LATEX RUBBER, SIZE X-LARGE, CPSB #90220100	300	PAIR	.41	123.00	Genesis HA-HARD 14/CS
22	GLOVES, LINED, LATEX RUBBER, SIZE XX-LARGE, CPSB #90220101	72	PAIR		No Bid	
23	MOP BUCKET ON ROLLER WITH WRINGER, 26 QUARTS, CONTINENTAL 226-311, CPSB #90300350	60	EACH	33.34	2,000.40	Minimum order 36 each Genesis BB153026 (See note next page)
24	WET MOP HEADS, 24 OZ, RAYON LIEFLAT MOP HEAD, ABCO RM32024, CPSB #90300370	3,576	EACH	3.86	13,803.36	Genesis CM5066 12/CS
25	BUFFING PADS, 13", WHITE, 5/CASE CPSB#90400220	4	CASE	6.30	25.20	Treleoni 0041213 5/CS
26	BUFFING PADS, 20", WHITE, 5 PER CASE CPSB#90400380	50	CASE	10.24	512.00	Treleoni 0042220 5/CS
27	ZIPPERED 25 GAL VINYL REPLACEMENT BAG FOR RUBBERMAID FG617388, (PURCHASE WILL BE DETERMINED ON AVAILIBTY OF FUNDS AND QUANTITY.) CPSB# 90400806	20	EACH	14.86	297.20	Genesis BB154125 12/CS
28	PLUNGER INDUSTRIAL DESIGNED FOR TOILETS AND DRAINS, CPSB #90400850	60	EACH	2.32	139.20	Genesis BB510106 12/CS
29	ROACH TREATMENT PETROLEUM BASE - 4 GAL. CASE, PETRO BASE, BAYER ADVANCED, READY TO USE, CPSB #90410080	60	GALLONS		No Bid	
30	SOAP, EZ FOAM LUXURY HAND SOAP, 6/1000ML BAGS/CASE, PRODUCT CODE 69041, MANUFACTURED BY KUTOL PRODUCTS CO., TO BE USED WITH #9941GRA EZ FOAM DISPENSER, CPSB #90500491	710	CASE		No Bid	
31	SPONGES 7" X 5" X 2" THICK LAGRASS #204 OR EQUAL, CPSB #90500665	200	EACH		No Bid	
32	TRIGGER SPRAYERS ONLY, FOR 22 OZ PLASTIC BOTTLES, CONTINENTAL #922H OR EQUAL, CPSB #90500690	480	EACH	.35	168.00	Tolco 110222 200/CS
33	SHOP TOWELS, 12.5" X 13, CYCLE II, BROWN, 800CT, CASCADE 31851, 16 PACKS OF 50 PER CASE, CPSB #90600960	608	CASE		No Bid	
34	WASTE BASKETS, 28 1/2 QT, GREY RUBBERMAID #2956 OR EQUAL, CPSB #90700330	204	EACH	3.19	650.76	Continental 28180Y 12/CS
35	WASP AND HORNET SPRAY 12/16 OZ. CASE, CPSB #90700440	84	CAN	3.84	322.56	Chase 433-4108 12/CS
36	BASEBOARD STRIPPER, AERSOL, 12/CASE, NO UNPLEASANT ODOR, STRIPS WAX AND OTHER COATINGS FROM FLOORS AND BASEBOARDS, CPSB# 90700512	228	CAN	2.51	572.28	Chase 433-4112 12/CS
37	NEOPRENE REPLACEMENT BLADES FOR FLOOR SQUEEGEE, 24", (PURCHASE WILL BE DETERMINED ON AVAILIBTY OF FUNDS AND QUANTITY.) CPSB#90900905	50	EACH	5.48	274.00	Genesis MB-4224-N 12/CS
38	BOUNTY PAPER TOWELS, 11 X XX ROLL TOWELS, 30/CASE, SINGE ROLL, CPSB #91000020	75	CASE		No Bid	
39	LYSOL DISINFECTANT SPRAY, ASSORTED SCENTS, 12/CASE, 19 OZ CAN, CPSB #91000030	420	CAN	5.74	2,410.00	REC-04675, 74276, TB828 12/CS
40	TRASH CAN LINER, 24 X 33, 1000/CS, 8 MIC NAT, CPSB #91000060 SAMPLE REQUIRED!	22	CASE		No Bid	

Item#	Product Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE	NOTES
41	TRASH CAN LINER, 33 X 40, 250/CS, 16 MIC NAT, CPSB #91000070 SAMPLE REQUIRED!	38	CASE		No Bid	
42	TRASH CAN BAGS, 1.6 MIL, 43 X 48, 100 CASE, BLACK, CPSB# 91000080 SAMPLE REQUIRED!	830	CASE		No Bid	
43	TRASH CAN LINER, 43 X 48, 200/CS, 16 MIC NAT, HI DENSITY BAGS, CPSB #91000090 SAMPLE REQUIRED!	12	CASE		No Bid	
44	HAND ROLL TOWELS, BROWN, 6 ROLLS PER CASE, 8" X 800' PER ROLL, BAYWEST-313, CPSB #90600930 (TO BE DELIVERED ON AN AS NEED BASIS)	4,341	CASE		No Bid	
45	(TO BE REQUESTED ON AN AS NEEDED BASIS ON THIS CURRENT ORDER). HAND ROLL TOWEL DISPENSER FOR BAYWEST-313, LEVER CONTROL, TO BE SUPPLIED 1 DISPENSER FOR EVERY 10 CASES OF HAND ROLL TOWELS, CPSB# 90102310		EACH	FREE	FREE	
<p>In accordance with the Louisiana Revised Statutes, a preference may be allowed for products, produced, manufactured or grown in Louisiana of equal quality.</p> <p>DO YOU CLAIM PREFERENCE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes, specify location within Louisiana where this product is manufactured, produced, or grown: _____</p>						
<p>BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATION, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR CALCASIEU PARISH SCHOOL BOARD TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION.</p>						

Item #23 offering same item you purchased on your P.O. # 16012039