

Economical Janitorial AND Paper Supplies *llc* *Rec 6/7 @ 1pm*  
Suzanne Migliore 504-464-7166  
BID # 2018-09-12 Due 6/7/2018 @ 1:00 P.M.  
CHARLES ADKINS, SUPERINTENDENT

## CAMERON PARISH SCHOOL BOARD

510 Marshall St.  
CAMERON, LOUISIANA 70631  
PHONE 337-775 - 5784  
FAX 337- 775 - 5097

DISTRICT 1. MARSHA TRAHAN  
DISTRICT 2. CHRISTI LABOVE  
DISTRICT 3. RHONDA BOUDREAUX  
DISTRICT 4. SHEILA MILLER

DISTRICT 5. JOHN CANIK  
DISTRICT 6. SHARON PICOU  
DISTRICT 7. JOSEPH DELCAMBRE  
DISTRICT 8. PAULA SMYTHE

May 17, 2018

### NOTICE FOR BIDS

### PAPER GOODS BID # 2018-09-12

The **CAMERON PARISH SCHOOL BOARD** will receive sealed bids until the hour of 1:00 p.m., Thursday, June 7, 2018, for furnishing paper goods to the schools of CAMERON PARISH during the 2018-2019 school session and any summer program during the summer of 2019.

A bid form, list of specifications, and bid procedures may be obtained from the Purchasing Department of the CAMERON PARISH SCHOOL BOARD OFFICE, 510 Marshall St., Cameron, La. 70631.

All BIDS must be submitted on or before the scheduled time and date. All bids should be marked on envelope "**BID ON PAPER GOODS, 2018-2019**". Bid price must be delivery price to the Warehouse at 3151 Trosclair Rd, Cameron , LA 70631

Mailed/hand delivered bids should be sent to Cameron Parish School Board, 510 Marshall St., Cameron, LA 70631.

Bids may also be submitted by electronic means security/password protected to: [www.centralbidding.com](http://www.centralbidding.com) The following information should be included on all pages of correspondence:

Vendor name as registered with Louisiana Secretary of State-Corporation Database

Vendor Sales Representative and contract number(s)

Formal Bid #

Bid due date and time

**The Cameron Parish School Board reserves the right to refuse or cancel any price quotation based on the quality of goods, availability of products and/or services rendered.**

CAMERON PARISH SCHOOL BOARD

By: 

Charley Lemons, Superintendent

CAMERON PILOT

Run: May 17<sup>th</sup>, 24<sup>th</sup> and 31<sup>st</sup>, 2018

**ADVERTISEMENT FOR BIDS  
PAPER GOODS  
CAMERON PARISH SCHOOL BOARD  
510 MARSHALL ST.  
CAMERON, LOUISIANA 70631**

TO: DEALERS IN PAPER GOODS

The CAMERON PARISH SCHOOL BOARD will receive sealed bids until 2:00 p.m., May 25, 2017 for Paper Goods for the Cameron Parish Schools, in the described herein and in the attached additional specification: all bids arriving after this date and hour will be returned to Vendors unopened. The Board reserves the right to reject any or all bids. The following additional conditions shall apply to all submitted.

- 1) For the furnishing of paper goods, for a period, effective August 1, 2018 to July 31, 2019, to be purchased on a at need basis. With delivery to be made to the **Central Warehouse located at 3151 Trosclair Rd., Cameron , LA 70631**
- 2) All bids must be signed, sealed, and mailed to the Cameron Parish School Board Office, 510 Marshall St., Cameron, Louisiana, 70631; or delivered to physical address of: 510 Marshall St., Cameron , LA 70631 Please mark clearly on the envelope **BIDS FOR PAPER GOODS**, Date and Time.
- 3) Bids must be submitted on forms furnished by the Cameron Parish School Board.
- 4) All prices must include transportation charges to the **Central Warehouse (located at 3151 Trosclair Rd., Cameron, LA 70631)**
- 5) If bidding other than specified, vendors are required to attach to their bids complete specifications of each item. An authorized officer of the firm and their title must sign the Bid.
- 6) When required, vendors shall submit samples to the Cameron Parish School Board no later than the date and hour of the opening.
- 7) Each sample shall be identified with the bidder's name, item #, product trade name and number.
- 8) After bids are opened they may not be changed, and they may not be withdrawn after the advertised opening date, unless permission is given by the School Board.
- 9) The Board will make the final decision for acceptance, and the awards will become official at the time of the official meeting of the School Board.
- 10) The purchase order mailed or faxed into the successful vendor is the official authorization to deliver materials described therein.
- 11) Delivery will be made by **appointment** only to the **Central Warehouse (3151 Trosclair Rd, Cameron , LA 70631)**. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by an agent of the School Board System. A delivery ticket or one copy of the invoice shall accompany delivery.
- 12) **Delivery – supplies will be unloaded using pallet jack.**
- 13) The board will buy no samples and will assume no responsibility for the samples not claimed and will not pay for any samples lost or damaged in testing.
- 14) Vendors may claim samples for 14 days after **Bid Award Date June 11, 2018 School Board Meeting** vendors have 14 days to claim their samples. After that they turn into stock of the Cameron Parish School Board.
- 15) After bids are opened they may not be changed, and they may not be withdrawn after the advertised opening date, unless permission is given by the School board.
- 16) The Board will make the final decision for acceptance, and the awards will become official at the time of the official meeting of the School Board.

Economical Janitorial AND Paper Supplies LLC  
Suzie Miguiore 504-464-7166  
BID # 2018-09-12 Due 6/7/2018 @ 1:00 P.M.

- A) Delivered items which do not fulfill all requirements will be rejected. Rejected Items shall be removed and replaced promptly by the Vendor at no cost to the CAMERON PARISH SCHOOL BOARD.

**THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE VENDOR TO COMPLY WITH ANY REQUIREMENTS STATED ABOVE, OR IN THE PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOMES PART OF THE BID.**

CAMERON PARISH SCHOOL BOARD

Should you desire additional information pertaining to these specifications please contact- Anna Murphy, Cameron Parish School Board, 510 Marshall St., Cameron, LA 70631, (337) 775-5784 Ext.1009 .

I have read the general and detailed instructions, attached specifications and have complied and agree to the requests therein.

6/3/2018  
Date

464-7166      504  
Telephone      Area Code

Suzie@economicaljanitorial.com  
Email Address (person signing bid)

Suzie Miguiore  
Signature  
Economical Janitorial  
AND PAPER SUPPLIES LLC  
Company's Name

P.O. Box 23607  
Address

NEW ORLEANS, LA 70183-3607  
City      State      Zip Code

Economical Janitorial AND Paper Supplies LLC  
 Sure Migliore 504-464-7166 X 3110  
 B.D# 2018-09-12 Due June 7, 2018 @ 1:00 P.M.  
**SPECIFICATIONS ON PAPER GOODS**

| CATALOG NUMBER | ITEM   | PACKING   | UNIT PRICING | COMMENT | QUANTITY  |
|----------------|--|---|--------------|---------|-----------|
| FTJ264-01      | Fort James Roll Towels, non perforated, 12 roll 350 feet per roll per case. 8"x9" natural or EQUAL. Must fit Fort James Lever Roll Machine or EQUAL..<br><br>BRAND <i>Hitch</i><br>NAME: <i>EJ-DP350nn</i><br><br>SAMPLE REQUIRED.   | 12 rolls with 350 feet of rolled paper per case<br><br><i>12/350'</i> | <i>14.45</i> |         | As needed |
| WIN105         | Single Ply Multi Fold hand towel provides absorbency and fits all standard dispensing cabinets. Sheet size is 9 1/4 x 9 1/2. 250 sheets per sleeve - 4,000 sheets per case, bleached white. Windsoft or EQUAL.<br><i>NiHany</i><br>BRAND NAME <i>NP-5301</i><br><br>SAMPLE REQUIRED. | 16 packs of 250 sheets per sleeve per case<br><i>Pk 4000</i>          | <i>14.15</i> |         | As needed |
| FTJ209-04      | Fort James Single fold Towels, embossed, 10 3/8x9 1/2 sheet size, 16 packs of 250 towels per pack, bleached white or EQUAL.<br><i>NiHany</i><br>BRAND NAME: <i>NP-SF4000W</i><br><br>SAMPLE REQUIRED.  | 16 packs of 250 sheets per pack per case<br><i>Pk 4000</i>            | <i>16.45</i> |         | As needed |
| FTJ 145 *      | Fort James Acclaim one-ply bath tissue, sheet size 4.5"x4.5", 1000 sheets per roll, 96 rolls to a case or EQUAL. <i>Georgia Pacific</i><br><br>BRAND <i>GP</i><br>NAME: <i>14580/01</i><br><br>SAMPLE REQUIRED.  | 96 rolls with 1000 sheets per roll<br><br><i>80/1210'</i>             | <i>42.85</i> |         | As needed |

\* We will not accept a bid on the brand of ATLAS Toilet Tissue.

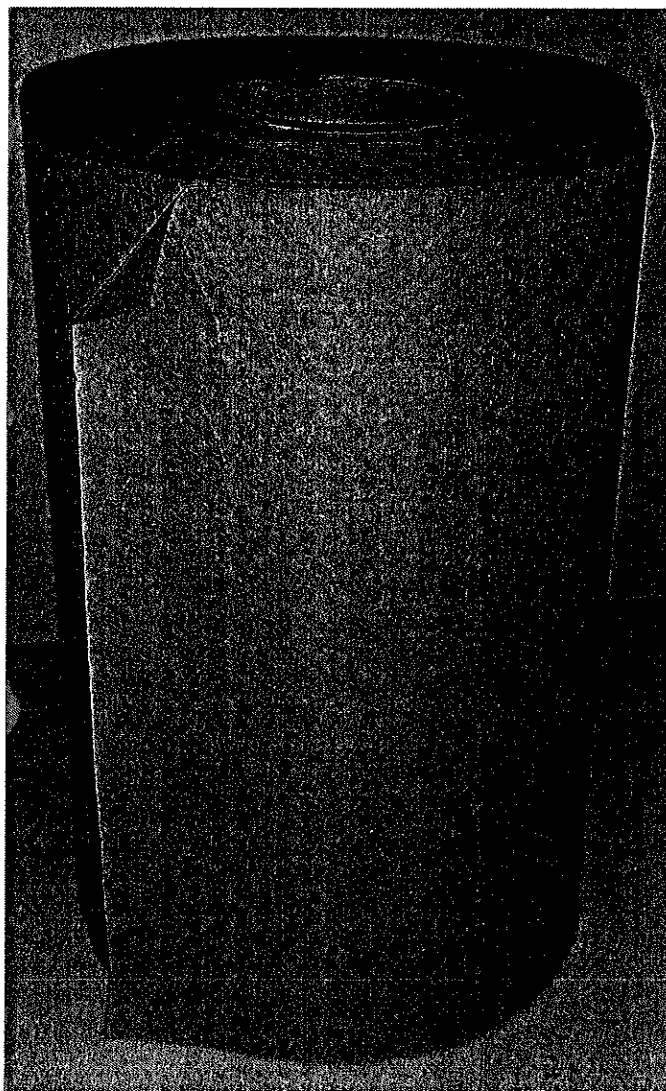
When bidding on items, if you are not bidding on the case size specifications you must note it on this sheet. Bid Date: June 7, 2018 @ 1:00 p.m.



# **Hi-Tech® Non-Perf Kraft Roll Towel**

Item# EJ-DP350HN

#1



100% recyclable.  
Color: Natural Brown Kraft  
Roll width: 7.75"  
Length: 350'  
Sold By: 12 Rolls per Case

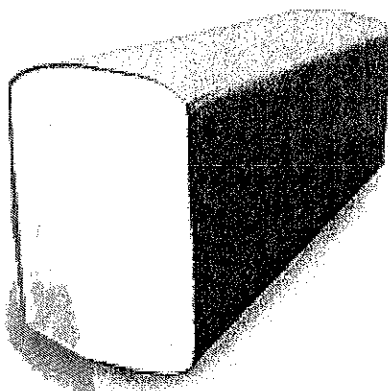


# **NP Nittany Paper**

6395 SR 103 North Building 5, Lewistown, PA 17044

Phone: 888.288.7907 / Fax: 717.247.3442 / Email: [info@nittanypaper.com](mailto:info@nittanypaper.com)

#2



URL: <http://nittanypaper.com/products/folded-towels/multifold/np-5301/>

## **PRODUCT CODE: NP-5301**

|                 |              |
|-----------------|--------------|
| Color           | White        |
| Size            | 9.25" x 9.5" |
| Quantity/Pack   | 250 Sheets   |
| Unit/Case       | 16           |
| Quantity/Case   | 4,000 Sheets |
| Pallet Quantity | 63           |

## **PACKAGING INFORMATION**

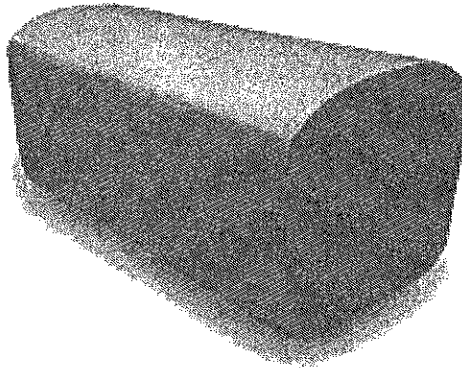
|                 |                        |
|-----------------|------------------------|
| Case Dimensions | 18.5" x 13.75" x 9.75" |
| Cube            | 1.43                   |
| Ti-Hi           | 7--9                   |
| UPC             | 804879559092           |

# **NP Nittany Paper**

6395 SR 103 North Building 5, Lewistown, PA 17044

Phone: 888.288.7907 / Fax: 717.247.3442 / Email: [info@nittanypaper.com](mailto:info@nittanypaper.com)

#3



URL: <http://nittanypaper.com/products/folded-towels/single-fold/sf4000w/>

## **PRODUCT CODE: SF4000W**

|                        |                |
|------------------------|----------------|
| <b>Ply</b>             | 1              |
| <b>Color</b>           | White          |
| <b>Sheet Size</b>      | 10.25" x 9.25" |
| <b>Quantity/Pack</b>   | 250            |
| <b>Unit/Case</b>       | 16             |
| <b>Quantity/Case</b>   | 4,000 Sheets   |
| <b>Pallet Quantity</b> |                |

## **PACKAGING INFORMATION**

|                        |                          |
|------------------------|--------------------------|
| <b>Case Dimensions</b> | 18.90" x 10.63" x 18.56" |
| <b>Cube</b>            | 1.66                     |
| <b>Ti-Hi</b>           | 6--8                     |
| <b>UPC</b>             | 804879579830             |



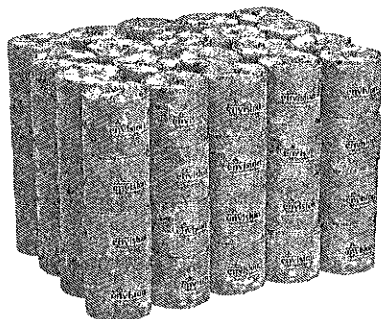
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AT WORK™

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1-866-HELLO GP (435-5647)  
www.gppro.com

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## Tissue Std Bath 1-Ply Envision 1210/80

Green Seal Certified to GS-1 Standard. Economical, ECOLOGO® 1-ply standard bathroom tissue.



### Description:

Environmentally concerned customers appreciate our reliable, Envision 1-Ply bathroom tissue because it exceeds EPA guidelines for minimum post consumer recycled fiber and is composed of 100% recycled fiber. Envision 1-ply is an excellent solution for education, government, tax supported and other facilities that are sensitive to environmental concerns.



### Features & Benefits:

- » Provides look of quality your employees, guests, or tenants will appreciate
- » Perfect Size Case allows for easier handling and storage
- » Safe for all standard sewer and septic systems
- » This product meets Green Seal™ Standard GS-1 based on chlorine free processing, energy and water efficiency, and content of 100% recovered material, with a minimum of 25% post-consumer material. GreenSeal.org.
- » UL ECOLOGO® Certified for reduced environmental impact. View specific attributes evaluated at [UL.COM/EL](http://UL.COM/EL) UL-175
- » Contains at least 25% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » Can help earn LEED credits

### Product Details

|                    |                     |
|--------------------|---------------------|
| Brand Owner        | GP                  |
| Brand              | Envision®           |
| MFG Part#          | 14580/01            |
| Color              | White               |
| UP - UPC           | 073310145808        |
| Each Per Ship Unit | 80 Rolls            |
| Items Per Each     | 1,210 Sheets        |
| Case Total         | 96800 Sheets        |
| Sheet (WxL)        | 4.000" x 4.050"     |
| UNSPSC             | 14111704            |
| EPA CPG Compliant  | Yes                 |
| Min. PCW %         | 25%                 |
| Min. Recycled %    | 100%                |
| LEED O&M           | MR, IEQ             |
| Replaces Item      | 14500, 15590, 14580 |
| Buy Multiple       | 24 CS               |

### Case Shipping Info

|                         |                             |
|-------------------------|-----------------------------|
| Case GTIN               | 10073310145805              |
| Case Gross Wgt          | 41.810 LBS                  |
| Case Net Wgt            | 37.750 LBS                  |
| Case Dimensions (LxWxH) | 23.750" x 19.125" x 17.000" |
| Case Volume             | 4.469 CFT                   |

### Unit Shipping Info

|                         |                              |
|-------------------------|------------------------------|
| TI-Qty/Layer            | 4                            |
| HI-Layers/Unit          | 6                            |
| Unit Qty                | 24                           |
| Unit Dimensions (LxWxH) | 47.500" x 38.250" x 102.165" |



printed: 5/31/2018