

Economical Janitorial AND Paper Supplies LLC
Suzie 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 The following information should be included on all pages of correspondence:

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

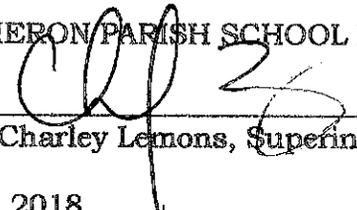
Vendor Sales Representative and contract number(s)

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 17th, 24th and 31st, 2018

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

**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 Migre 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

Suzie Migre
Signature

464-7166 504
Telephone Area Code

Economical Janitorial
AND PAPER SUPPLIES LLC
Company's Name

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

P.O. Box 23607
Address

NEW ORLEANS, LA 70183-3607
City State Zip Code

Economical Janitorial AND Paper Supplies LLC
 Sunrise 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. BRAND <i>Hitech</i> NAME: <i>EJ-DP350HN</i> SAMPLE REQUIRED.	12 rolls with 350 feet of rolled paper per case <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. <i>NiHany</i> BRAND NAME <i>NP-5301</i> SAMPLE REQUIRED.	16 packs of 250 sheets per sleeve per case <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. <i>NiHany</i> BRAND NAME: <i>NP-SF4000W</i> SAMPLE REQUIRED.	16 packs of 250 sheets per pack per case <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> BRAND <i>GP</i> NAME: <i>14580/01</i> SAMPLE REQUIRED.	96 rolls with 1000 sheets per roll <i>80/1210'</i>	<i>42.85</i>		As needed

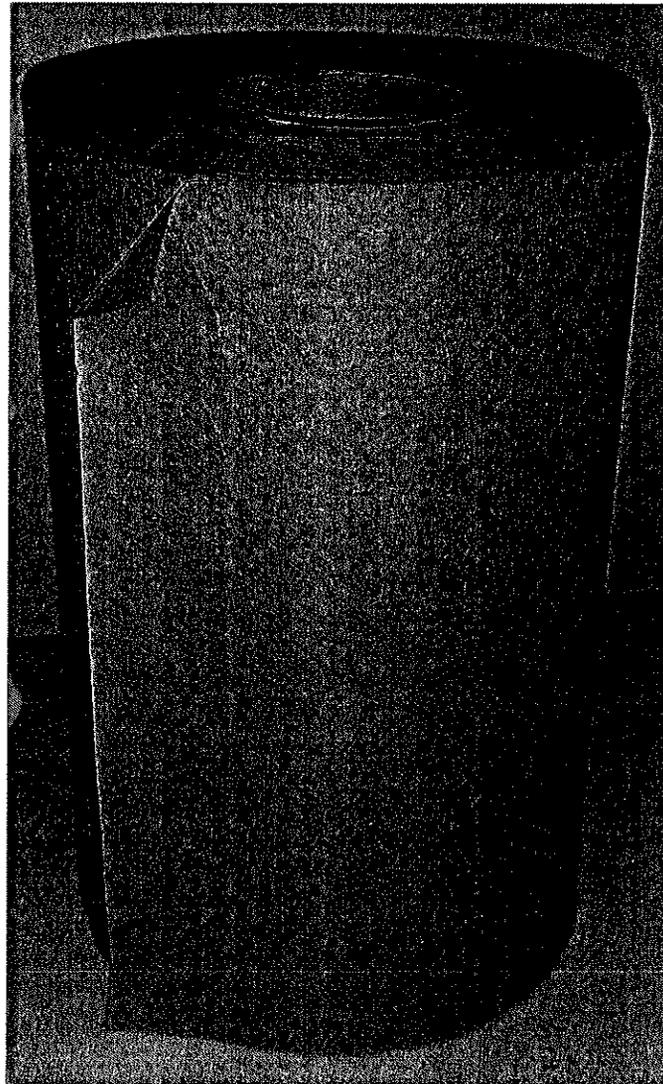
* We will not accept a bid on the brand of ATLAS Toilet Tissue.

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

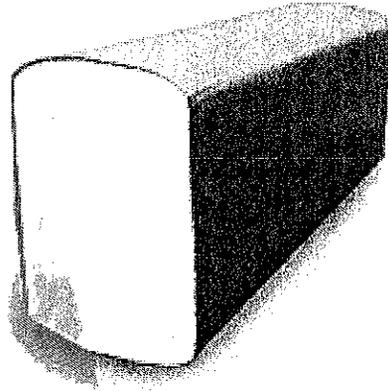


NP Nittany Paper

6395 SR 103 North Building 5, Lewistown, PA 17044

Phone: 888.288.7907 / Fax: 717.247.3442 / Email: info@nittanypaper.com

#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

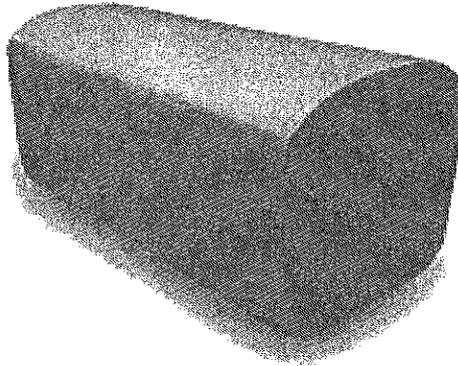


Nittany Paper

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Phone: 888.288.7907 / Fax: 717.247.3442 / Email: info@nittanypaper.com

#3



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

PRODUCT CODE: SF4000W

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

PACKAGING INFORMATION

Case Dimensions	18.90" x 10.63" x 18.56"
Cube	1.66
Ti-Hi	6--8
UPC	804879579830



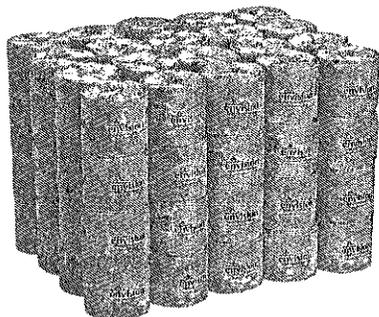
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1-866-HELLO GP (435-5647)
www.gppro.com

Act

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_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"



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