



14750 Plank Road, Baker, Louisiana 70714
P.O. Box 680, Baker, Louisiana 70704-0680
Phone (225) 778-2378, Fax (225) 774-5798

CITY OF BAKER SCHOOL SYSTEM

PURCHASING DEPARTMENT

www.bakerschools.org

ADDENDUM No. 1

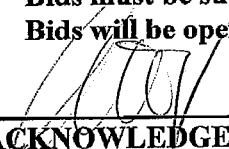
DATE: MAY 23, 2022

Re: Janitorial Bid No. 17-2022/2023

The addendum is a part of the Contract Documents and shall be included in the Contract Documents. Changes made by the addenda take precedence over information published at an earlier date. Acknowledge receipt of this addendum on the bid form. Failure to acknowledge receipt of this addendum in your proposal may render your bid non-responsive.

GENERAL CLARIFICATIONS:

1. Bids must be submitted no later than Tuesday May 31, 2022 at 10:00 A.M.
Bids will be opened and read on Tuesday May 31, 2022 at 11:00 A.M.


VENDOR ACKNOWLEDGEMENT

5/24/22
DATE

NOTICE OF CALL FOR BIDS NOTICE IS HEREBY GIVEN that sealed bids will be received by the CITY OF BAKER SCHOOL BOARD SYSTEM, PURCHASING DEPARTMENT. Bid No. 17-2022/2023 JANITORIAL BID Sealed bids may be submitted no later than May 31, 2022 at 10:00 a.m. Late submittals will not be accepted. Sealed bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked, JANITORIAL BID, Opening May 31, 2022, at 11:00 a.m., Attention: Alisa Sibley, also indicate the Bid Opening date and hour of opening. Bids will be opened and read on June 06, 2022 at 1:30 p.m. There is no pre-bid conference required. Vendor's attendance is not required at the bid opening

Bids may also be submitted electronically at www.centrauctionhouse.com on or before May 31, 2022 at 10:00 a.m. If you have any questions you may contact Alisa Sibley, City of Baker School Board System located at 14750 Plank Road, Baker La 70714. The City of Baker School Board System reserves the right to reject or waive any bids that have irregularities or informalities in the bid opening. No bidder may withdraw the bid after the hour set forth thereof, or before award of contract, unless said award is delayed for a period exceeding thirty (30) days.

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

The City of Baker School System strongly encourages the participation of minority business enterprises in all contracts or procurements let by the Board for goods and services. To that end, all contractors and suppliers are encouraged to utilize minority business enterprises in the purchase of sub-contracting materials, supplies, and services in which minority owned business are available.

The owner reserves the right to reject any and all bids for just cause.

CITY OF BAKER SCHOOL SYSTEM
Post Office Box 680
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NEWSPAPER ADVERTISEMENT

CITY OF BAKER SCHOOL BOARD SYSTEM

JANITORIAL BID No. 17-2022/2023

NOTICE OF CALL FOR BIDS NOTICE IS HEREBY GIVEN that sealed bids will be received by the CITY OF BAKER SCHOOL BOARD SYSTEM, PURCHASING DEPARTMENT. **Bid No. 17-2022/2023 JANITORIAL, CHEMICAL, LAUNDRY AND MAINTENANCE SUPPLIES (12 MONTH CONTRACT)** Sealed bids may be submitted no later than **Friday, May 27, 2022 at 2:00 p.m.** Late submittals will not be accepted. Sealed bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked, **JANITORIAL, CHEMICAL, LAUNDRY AND MAINTENANCE SUPPLIES No. 17-2022/2023**, Attention: Alisa Sibley, also indicate the Bid Opening date and hour of opening. Bids will be opened and read on **Tuesday, May 31st at 11:00 a.m.** There is no pre-bid conference required. Vendor's attendance is not required at the bid opening

Bids may also be submitted electronically at www.centrauctionhouse.com on or before **Friday, May 27, 2022 on or before 2:00 p.m.** If you have any questions you may contact Alisa Sibley, City of Baker School Board System located at 14750 Plank Road, Baker La 70714. The City of Baker School Board System reserves the right to reject or waive any bids that have irregularities or informalities in the bid opening. No bidder may withdraw the bid after the hour set forth thereof, or before award of contract, unless said award is delayed for a period exceeding thirty (30) days.

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The owner reserves the right to reject any and all bids for just cause.

1st Printing on April 11th, 2022
2nd Printing on April 26th, 2022
3rd Printing on May 25th, 2022

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

JANITORIAL SUPPLY BID

No.17-2022/2023

THE CITY OF BAKER SCHOOL SYSTEM

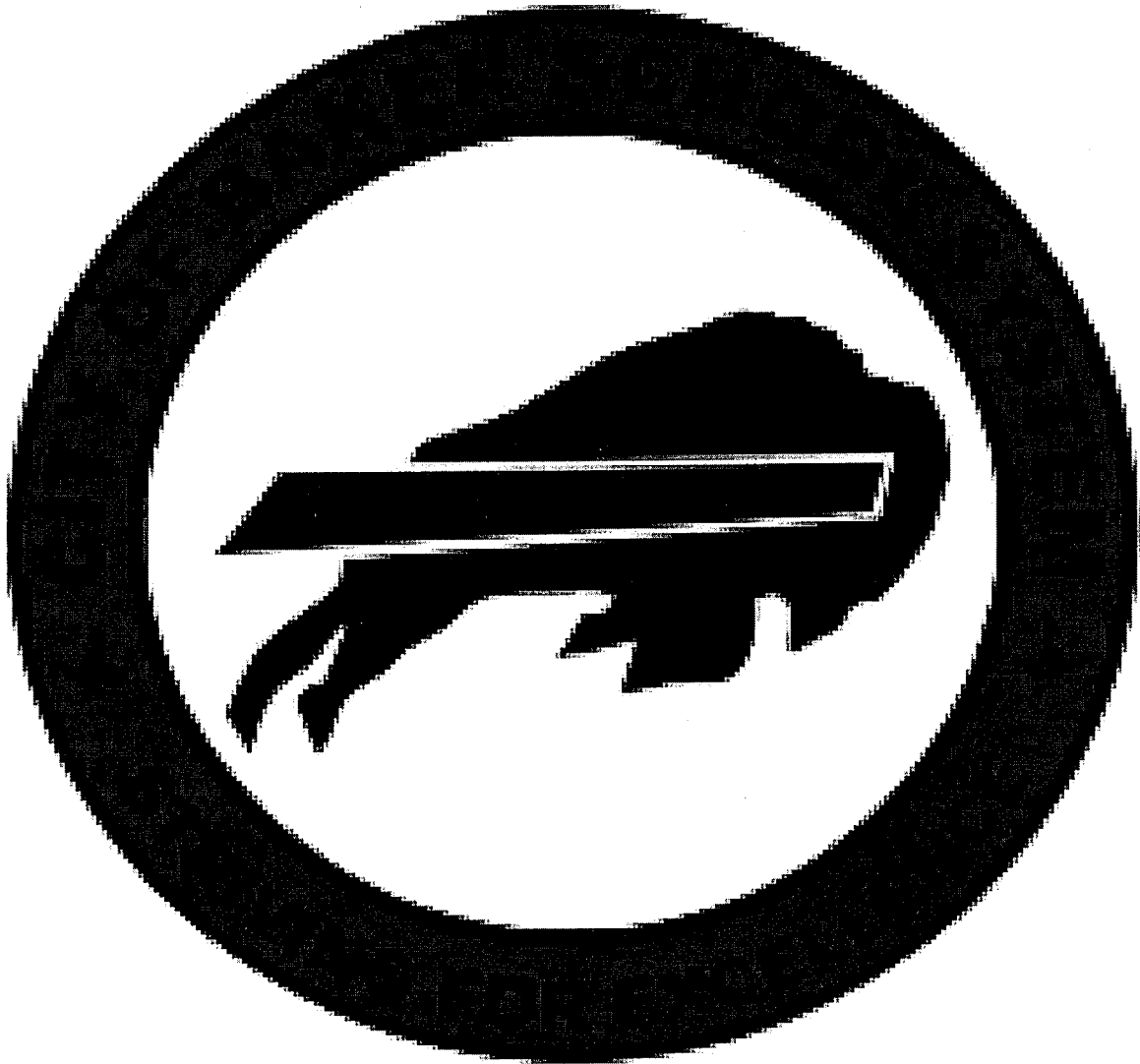
Post Office Box 680

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Phone (225) 774-5795

Fax: (225) 774-5797

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Procurement Agent
Alisa Sibley
Phone: (225) 778-2371
Fax: (225) 774-5797



No. 17-2022/2023

City of Baker School System

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ADVERTISEMENT FOR BID

Sealed bids will be received by the City of Baker School Board System, 14750 Plank Road, Baker, Louisiana 70714, **until 2:00 p.m., Friday, May 27th**, on **JANITORIAL SUPPLIES**. Bids will be opened and read on **Tuesday, May 31st at 11:00 a.m.** Vendors attendance is not required.

Please find bid related materials at www.centralauctionhouse.com or by contacting Alisa Sibley, Procurement Agent at the City of Baker School Board Office Purchasing Department, 14750 Plank Road, Baker, Louisiana 70714, (225) 778-2378.

You may upload your bid at www.centralauctionhouse.com or by mailing your bid in, if you choose to mail your bid each Bid shall be sealed in an envelope, in the upper left hand corner and clearly marked on the outside as follows. The Bidder's name, Company Name and address, in the center of the envelope the **Bid No.17-2022/2023**, Attention Alisa Sibley, City of Baker School System, 14750 Plank Road, Baker, La 70714 corner and clearly marked on the outside as follows.

BID JANITORIAL SUPPLIES

At time and place stated above, all bids on hand will be publicly opened. Any bid received after date and hour shown above will be returned unopened to the bidder.

The City of Baker School Board reserves the right to reject any and all bids, increase or decreasing quantities and waive all informalities.

CITY OF BAKER SCHOOL BOARD SYSTEM
De'Ette Perry, Ed. D., Superintendent
14750 Plank Road
Baker, Louisiana 70714

To be published in THE ADVOCATE three (3) times as follows:

1st Printing on April 11th, 2022
2nd Printing on April 26th, 2022
3rd Printing on May 25th, 2022



City of Baker School System

No. 17-2022/2023

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INSTRUCTIONS TO BIDDERS

The City of Baker School Board System will receive sealed bids until 11:00 a.m., on **Friday, May 27th**. In accordance with the following instructions and attached specifications.

PLEASE SIGN AND RETURN ALL DOCUMENTS WHERE A SIGNATURE IS REQUIRED, INCLUDING THE COMPUTERIZED BID 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. Bids must be signed by a duly authorized representative of the firm.

1. Bids shall be submitted on the attached bid form. Any bid on any item shall include a unit price and a total price. If there is any discrepancy between the unit price and the total price extension, the unit price shall be considered binding and the total price will be adjusted accordingly.

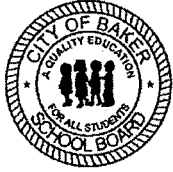
2. **Bids shall be uploaded at www.centralbidding.com, hand delivered, sent by registered or certified mail with a return receipt requested** You may upload your bid at www.centralauctionahouse.com or by mailing your bid in, if you choose to mail your bid each Bid shall be sealed in an envelope, in the upper left hand corner and clearly marked on the outside as follows. The Bidder's name, Company Name and address, in the center of the envelope the **Bid No.17-2022/2023**, Attention Alisa Sibley, City of Baker School System, 14750 Plank Road, Baker, La 70714 corner and clearly marked on the outside as follows.

All bids arriving after the stated date and time will be returned unopen to the bidder(s). No bid may be withdrawn for at least forty-five (45) days after the scheduled closing time for the receipt of bids.

3. All prices shall include all delivery charges to City of Baker School Board System, 14750 Plank Road, Baker, Louisiana 70714. Prices are to be good for the period of (12) **months** beginning **July 01, 2022 and ending June 30, 2023**. Sales tax **ARE NOT** to be included in your bid prices.

4. Bidders may bid on the entire list of supplies or any individual item or any combination of items, **The City of Baker School System is not required to order a maximum amount of products.**

5. Any deviations from specifications, including chemical or material content, size or weight, number or items per case or carton, volume per container or package, etc., shall be clearly indicated on bid form.



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No. 17-2022/2023

6. Model numbers, catalog cuts, descriptive literature and detailed specifications on all items **MUST** be included as part of your bid if bidding items other than specified. Failure to submit any of the above may be sole cause for rejection of bid on that particular item. Bidders may be required to submit samples on specific items if bidding other than specified. All samples shall be delivered to the City of Baker School System School Board, 14750 Plank Road, Baker, Louisiana 70714, samples shall be labeled as to the name brand, manufacturer, items must be delivered on or before MAY 09, 2022 and bidder samples must be picked up 10 days after MAY 09, 2022 or samples will become the property of City of Baker School Board System. Failure to submit samples may be sole cause for rejection of bid on that particular item.

7. Material Safety Data Sheets Information and Pictures are required for each chemical product bid and must be submitted with bid. Failure to submit MSDS sheet with bid may be cause for rejection of that particular item. The chemicals shall be contained incompatible, stable packaging, which bears a batch number, which will permit identification of the date, time, and location of the manufacturer of that specific batch of the product.

8. Quantities listed on this bid will be ordered between July 01, 2022 and June 30, 2023. The quantities on the bid form are estimates and represent estimated requirements for the entire year. Orders will be places on an "as needed" basis.

9. Preference, in accordance with Louisiana Revised Statute 38:2251, will be given to Louisiana products, materials, supplies or equipment. As a bidder you **MUST** indicate on your bid response that the product for which you are claiming this preference meets the criteria of the Louisiana product.

10. It is the intent of the specification to invite bids on high quality merchandise. Mentioning a brand, manufacturer, and number is done only to establish the standard of quality desired. It is not the intent to eliminate brands of equal quality but instead to set forth and convey to prospective bidders the general style, type, character, and quality of the product desired.

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11. The School Board reserves the right to select a higher priced item where, in the judgment of the School Board, such item is of superior quality or designs or would be more suitable for the purpose intended. The School Board further reserves the right to reject any and all bids, increase or decreasing quantities and waive all informalities.

12. The School Board reserves the right to buy any of the bid items from State Contract if those prices are more favorable.

13. The School Board may take samples at random from containers and submit to an accredited laboratory to determine if the delivered merchandise meets all specification requirements. If merchandise does not meet the requirements, it will be rejected with supplier being charged for the cost of laboratory analysis. The School Board will purchase materials to replace those rejected at the market price and the difference will be charged against the bidder or his bondsman. In the future, bids will not be accepted from supplier delivering merchandise that has been rejected.

14. Notice of award will be written and mailed to the address given on this bid and will be Considered sufficient notice of acceptance of bid.

15. Vendor must give immediate notice to the City of Baker School System Purchasing Department if there is inability to deliver. Failure to make deliverance in accordance with the specifications will result in disqualification of the specifications of the vendor until such time as he/she furnishes satisfactory evidence that he/she can fulfill future obligations. Failure to render prompt service will be considered in making subsequent awards.

16. Orders shall be placed by email, and once order is received, vendor must deliver supplies to the City of Baker School System, Central Warehouse within (5) calendar days.

CITY OF BAKER SCHOOL BOARD SYSTEM
14750 PLANK ROAD
BAKER, LOUISIANA 70714



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Required Contract Provisions from Appendix II of 2 CFR Part 200 (Some provisions may not be applicable to the vendor depending on type of bid submitted)

EQUAL EMPLOYMENT OPPORTUNITY

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part 1 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor" (Appendix II of 2 CFR Part 200E).

DAVIS-BACON ACT

As amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency Appendix II of 2 CFR Part 200(D).

The vendor shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), AS SUPPLEMENTED BY THE Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR Part 200 (D)).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.



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The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence (appendix II of 2 CFR Part 200(I)).

RIGHTS TO INVENTIONS Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency (Appendix II of 2 CFR Part 200 (F)).

Contracts for more than the simplified acquisition threshold currently set at \$150,000 for the federal threshold, or \$30,000 for the state threshold, which is the inflation adjusted Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate (appendix II of 2 CFR Part 200(A)).

TERMINATION OF CONTRACTS

All contracts of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement (appendix II of 2 CFR Part 200(B))

Clean Air Act (42 U.S.C. 7401-7671Q.) AND THE Federal Water Pollution Control Act

(33 U.S.C. 1251-1387), AS AMENDED – Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671G) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA) (Appendix II of 2 CFR Part 200(G)).

DEBARMENT and Suspension (Executive Orders 12549 and 12689) – A contract award (See 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 comp., p. 235), "Debarment and Suspension. "SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549 (appendix II of 2 CFR Part 200(H)).



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

Required Contract Provisions from 2 CFR Part 200

Procurement of recovered materials

A Non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable., consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing and affirmative procurement program for procurement of recovered materials identified in the EPA guidelines (2 CFR Part 200.322)

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

All necessary affirmative steps will be taken to assure that minority businesses, women's enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

- a. Placing qualified small and minority business, and women's business enterprises on solicitation lists;
- b. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- c. Dividing total requirements, when economically feasible, into smaller tasks or qualifications to permit maximum participation by small and minority businesses, and woman's business enterprises;
- d. Establishing delivery schedules, where the requirement permits, which encourage participation by small minority business, and women's business enterprises;
- e. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce;
- f. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in sections (a) through of this section.



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FOR JANITORIAL AND PAPER SUPPLIES No. 17-2022/2023

Acknowledgment of Receipt and Intent to Propose

Please, mail or email this notification of receipt and intent on or before May 09, 2022 by 4:00 p.m. to Alisa Sibley 14750 Plank Road, Baker, La 70714, or email asibley@bakerschools.org. If the Intent to Propose Form is not received on or before May 09, 2022 **your bid will not be accepted and considered non responsive and will be returned to vendor.**

Acknowledgement of Receipt:

Central Poly-Bag Hereby Acknowledges Receipt of RFP packet
(company) Corp.

Andrea S. Sibley Print Name

[Signature] Authorized Signature

President Title

4/14/22 Date



City of Baker School System

No. 17-2022/2023

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REQUEST FOR PROPOSAL (RFP) FOR JANITORIAL AND PAPER SUPPLIES No. 17-2022/2023

BID FORM SIGNATURE SHEET

BIDDERS MUST SIGN PROPER SPACE BELOW TO VALIDATE BID

I/We agree to furnish and deliver, in accordance with the accompanying specifications and conditions, for the prices listed, the items on the attached sheet(s).

CENTRAL POLY-TECH CORP
Company

Andrew Serbifer
Authorized Representative (Print)

2400 Bedle Place Linden, MS
Address 07036

[Signature]
Signature

President
Title

Bids@centralpoly.com
Email Address

908 802 7570
Telephone Number

908 802 2019
Facsimile Number

22-3246346
Federal I.D. Number

NICOLE LAWSON
Name of Vendor's Contract Administrator

908 802 7570
Telephone Number of Vendor's Contract Administrator

Bidders Affidavit

I HEREBY CERTIFY THAT I am (Title) President and the duly authorized representative of the firm of CENTRAL POLY-TECH CORP and that I possess the legal authority to make these testimonies on behalf of myself and the firm for which I am acting.

5/12/22
Date

[Signature]
Signature

Andrew Serbifer
Printed or Typed Name



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CERTIFICATION STATEMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION

Certification is required by regulations implementing, Debarment and Suspension of participants responsibilities. The regulations were published as part the Federal Register.

1. The Contactor 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 any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Central City Bag Corp.
ORGANIZATION NAME

Andrew Serhoyer, President
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

[Signature]
SIGNATURE AND DATE



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CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the City of Baker School System and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

Central Poly-Bag Corp
Name of Vendor

City of Baker School System, Purchasing Department
Name of School Authority

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.

A. Each person signing this offer on behalf of the Vendor certifies that:

1. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above; or
2. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such 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 s certify; and he or she has not participated, and will not participate, in any action contrary t (A) (1) through (A) (3) above.



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To the best of my knowledge, this vendor is 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 Authorized Representative

President

Title

5/20/22

Date

In accepting this offer, the City of Baker School System certifies that no representative of this School Authority has taken any action which may have jeopardized the independence of the offer referred to above.

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



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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- LLC, "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 awards (exceeding \$100,000. 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 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 or not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

CENTRAL POLY - BAG CORP.

NAME/ADDRESS OF VENDOR
**2400 BEDLE PLACE
LINDEN, NJ 07036**

PRESIDENT

TITLE/TITLES OF SUBMITTING OFFICIAL

[Signature]

5/20/22

SIGNATURE AND DATE



City of Baker School System

Post office Box 680
Baker, Louisiana 70704-0680
Phone (225) 774-5797
Fax (225) 774-5798
www.bakerschools.org

INSTRUCTIONS FOR COMPLETION OF, DISCLOSURE OF LOBBYING ACTIVITIES

The 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 or 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 of 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 know, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- H. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number, Invitations for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal Agency). Include 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.
 - (a) Enter the full name, address, city, state and zip code of the lobbying registrant under the Lobbying Disclosure Act 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).
- J. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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 (0348-0446), Washington, DC 20503.



Approved by OMB
0348-0046

Disclosure of Lobbying Activities
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

<p>1. Type of Federal Action: (Enter letter of choice)</p> <p><u>A</u> a. Contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. States of Federal Action: (Enter letter of choice)</p> <p><u>A</u> a. bid offer application b. initial award c. post-award</p>	<p>3. Report Type: a. Initial filing b. material change</p> <p>For material change only: Year _____ Quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier _____, if known: Congressional District, if known:</p>	<p>5. If reporting entity in No. 4 is subawardee, Enter Name and Address of Prime: Congressional District, if known</p>	
<p>6. Federal Department / Agency:</p>	<p>7. Federal Program Name / Description: CDFA number, if applicable: _____</p>	
<p>8. Federal Action number, if known:</p>	<p>9. Award Amount, if known: \$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, M):</p>	<p>10. b. Individuals Performing Services (including Address if different from No. 10a (Last name, first name, MI)</p>	
<p>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 civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ Print Name: <u>Andrew Serhofer</u> Title: <u>President</u> Telephone No: <u>908 802 7570</u> Date: <u>5/20/22</u></p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form – LLL (Rev. 7-97)</p>	



City of Baker School System

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M/WBE CLAUSE CERTIFICATION (Small/Minority/Women Business Enterprises)

Participation of Small, Minority, and Women-owned Businesses

The City of Baker School System encourage the participation of small, minority, and women-owned business in its purchases of supplies and services to the maximum extent practicable consistent with efficient contract performance. The Supplier agrees to follow the same policy in performing this contract.

To be eligible for award of contract for above project(s), the bidders must execute and submit as a part of his/her bid, the following M/WBE Clause Certification Documents letter from the D.O.T.D (DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT) which will be deemed a part of the resulting contract.

Warning: This certification is vital and if not submitted, the Contractor's bid will be considered to be non-responsive. Similarly, if a false certification document is submitted, the Contractor's bid will be considered to be non-responsive.

DEFINITIONS

For the purposes of this certification, the following terms are defined:

1. Minority: A person who is a citizen or lawful permanent resident of the United States and who is:
 - a. African American, Hispanic, Asian American, American Indian, Alaskan Native and or Members of other groups or other individuals found to be socially disadvantaged by Small Business Administration under Section 8(a) of the Small Business Act as amended (15 U.S.C. 637(a)).
2. M/MBE: A small business concern which is owned and controlled by one or more minorities and/or women.
 - A. Which is at least 51 per centum owned by one or more minorities and/or women or in the case of publicly owned business, at least 50 per centum of the stock of which is owned by one or more minorities and/or women.
 - B. Whose management and daily business operations are controlled by one or more such individuals.
 - C. In the case of a joint venture between a minority-or women-controlled enterprise meeting the requirements (1) above and a non- minority/women-controlled enterprise, the joint venture shall be found to be a M/WBE Contractor if the enterprise meeting the requirements of (1) above shall have more than one-half control over management of the project bid.

These goals are established in accordance with Executive Orders 11246, 11625 (26 FR 1976), and 12432 so that "not less than twenty percent of the funds authorized to be appropriated under the Executive Order shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals."



City of Baker School System

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THE CITY OF BAKER SCHOOL SYSTEM CENTRAL OFFICE HOURS DURING THE
Central Office is open:

Regular school year

Monday – Friday from 8:00 a.m. to 4:00 p.m. ending

Summer Hours

Monday, May 23 – Thursday, July 28 – 7:00 a.m. to 5:00 p.m., off on Fridays.

2021-2022 DISTRICT CALENDAR – Attached

2022-2023 DISTRICT CALENDAR – Attached

Thank you!

City of Baker School System 2021-2022 Calendar

Approved by Board on 9/9/2021

5 Independence Day Holiday
6 12-Month (260 Days) Employees
Return from Independence Day
Holiday

12 11-Month (222 Days) Employees
Return

19 10-Month (202 Days)
Employees Return

JULY 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-4 All Employees Return from
Winter Break and Employee In-
Service

5 Students Return and First Day of
2nd Semester for Students

17 MLK Holiday (No School for
Students and Employees)

18 Students and Employees Return
from MLK Holiday

T=20 S=18

2 First Day To Report for 9-
Month (182 Days) Employees In-
Service Day

3-6 Employee In-Service Days

9 First Day of School for All
Students

AUGUST 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

T=22 S=17

FEBRUARY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T=19 S=19

11 Elem Parent Teacher Conferences
Early Dismissal BHES + PRAMS

16 End of 4th Six Weeks (29 Days)

28 Mardi Gras Holiday (No School
for Students and 9, 10, 11, and 12
Month Employees)

6 Labor Day Holiday
7 Students & All Employees
Return from Labor Day Holiday

10 Elem Parent Teacher
Conferences Early Dismissal BHES
+ PRAMS

17 Students Return and End of 1st
Six Weeks (30 days)

SEPTEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

T=21 S=21

MARCH 2022						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

T=22 S=21

1-2 Mardi Gras Holiday (No School
for Students)

1 Mardi Gras Holiday for 9, 10, 11,
and 12 Month Employees)

2 Professional Development (No
Students)

9 End of 3rd Nine Weeks (42 Days)

11-12 Fall Break (No school for
Students and Employees)

13 Students and Employees Return
From Fall Break

14 End of 1st Nine Weeks (48 Days)

29 End of 2nd Six Weeks (29 Days)

OCTOBER 2021						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T=20 S=18 (1 Half Day)

APRIL 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T=14 S=14

14-20 Spring Break for 12 Month
Employees

21 12-Month Employees Return from
Spring Break

14-22 Spring Break for Students and
9, 10, and 11 Month Employees

25 Students and 9, 10, and 11 Month
Employees Return from Spring Break

19 Elem Parent Teacher
Conferences Early Dismissal BHES
+ PRAMS

22-26 Thanksgiving Holiday
(No School for Students and 9, 10,
and 11-Month Employees)

24-26 Thanksgiving Holiday (No
School for 12-Month Employees)
29 Students & All Employees
Return from Thanksgiving Holiday

NOVEMBER 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

T=17 S=17

MAY 2022						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

T=15 S=14

TBD- Last Day for Seniors
TBD- Graduation

17-19 Early Dismissal
(11:30 a.m. BHES & ALC, Noon BMS
& PRAMS, and 12:30 p.m. BHES)

19 End of 2nd Semester (87 Days)/4th
Nine Weeks (45 Days)/6th Six Weeks
(29 Days)

20 Last Day for Nine Month
Employees and Contingency Day

30 Memorial Day Holiday for 10, 11,
and 12 Month Employees
31 10, 11, and 12 Month Employees
Return from Memorial Day Holiday

17 End of 1st Semester (87
Days)/2nd Nine Weeks (39 Days)/3rd
Six Weeks (29 Days)

20-31 Winter Break (No School for
Students and Employees)

DECEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

T=13 S=13 (Incl. 3 Half Days)

JUNE 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

6 Last Day for 10 Month Employees

27 Last Day for 11 Month Employees

Student Starting Dates	
Early Release Dates	
Professional Development Days	
Employee Start/Stop Dates	
High School Grading Periods	
K-8 Grading Periods	
Holidays	
Elementary Parent Conferences Half Days	

JULY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4 Independence Day Holiday for 12-
Month Employees

5 12-Month Employees Return from
Independence Day Holiday

"Empowering Excellence"

City of Baker School System 2022-2023 Calendar

Calendar Approved Tuesday, April 5, 2022

4 Independence Day Holiday

5 12-Month (260 Days) Employees
Return from Independence Day
Holiday

11 11-Month (222 Days)
Employees Return Seventeen (17) Days
Before the 1st Day for 9-Month Employees

18 10-Month (202 Days)
Employees Return Twelve (12) Days
Before the 1st Day for 9-Month Employees

JULY 2022						
S	M	T	W	Th	F	S
					1	2
3			6	7	8	9
10		12	13	14	15	16
17		19	20	21	22	23
24	25	26	27	28	29	30
31						

T=21 S=18

JANUARY 2023						
S	M	T	W	Th	F	S
1	3	4	5	6	7	
8	9	10	11	12	13	14
15	17	18	19	20	21	
22	23	24	25	26	27	28
29	30	31				

T=20 S=18

2 Winter Break (No Students or Employees)

3 All Employees Return from
Winter Break

3-4 Employee In-Service

5 Students Return and First Day of
2nd Semester for Students

16 MLK Holiday (No School for
Students and Employees)

17 Students and Employees
Return from MLK Holiday

3 First Day To Report for
9-Month (182 Days) Employees
In-Service Day

3-5 Employee In-Service Days

8 First Day of School for All
Students

AUGUST 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

T=21 S=18

FEBRUARY 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

T=17 S=17

10 Parent Teacher Conferences
Early Dismissal BHES & PRAMS

14 End of 4th Six Weeks (28 Days)

20-22 Mardi Gras Holiday

23 Students and Employees Return from Mardi
Gras Holiday

2 Parent Teacher Conferences Early
Dismissal (BHES & PRAMS)

5 Labor Day Holiday

6 Students & All Employees
Return from Labor Day Holiday

16 End of 1st Six Weeks (29 days)

21 Professional Development Day
(No Students)

30 BHS Homecoming Game
Early Dismissal

SEPTEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

T=21 S=20

MARCH 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

T=23 S=22

10 End of 3rd Nine Weeks (43 Days)

15 Professional Development Day
(No Students)

31 End of 5th Six Weeks (29 Days)

10-11 Fall Break for Students and
All Employees

12 Employees Return From Fall
Break and Professional
Development Day (No Students)

13 Students Return

14 End of 1st Nine Weeks (45 Days)

28 End of 2nd Six Weeks (26 Days)

OCTOBER 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T=19 S=18

APRIL 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

T=14 S=14

7-12 Spring Break for 12 Month
Employees

13 12-Month Employees Return from
Spring Break

7-14 Spring Break for Students and
9, 10, and 11 Month Employees

17 Students and 9, 10, and 11 Month
Employees Return from
Spring Break

8 November Election Day (No Students or
Employees)

9 Students and Employees Return from
November Election Day

11 Parent Teacher Conferences Early
Dismissal (BHES & PRAMS)

21-25 Thanksgiving Holiday
(No School for Students and
9, 10, & 11-Month Employees)

23-25 Thanksgiving Holiday
(No School for 12-Month
Employees)

28 Students & All Employees
Return from Thanksgiving Holiday

NOVEMBER 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

T=16 S=16

MAY 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

T=19 S=18

TBD- Last Day for Seniors

TBD- Graduation

22-24 Early Dismissal
11:30 am BHS & ALC
12:00 pm BMS & PRAMS
12:30 pm BHES

24 Last Day for Students
End of 2nd Semester (89 Days)
End of 4th Nine Weeks (46 Days)
End of 6th Six Weeks (32 Days)

25 Last Day for Nine Month
Employees and Contingency Day

29 Memorial Day Holiday for
10, 11, and 12 Month Employees

30 10, 11, and 12 Month Employees
Return from Memorial Day Holiday

14-16 Early Dismissal
11:30 am BHS & ALC
12:00 pm BMS & PRAMS
12:30 pm BHES

16 End of 1st Semester (84 Days)
End of 2nd Nine Weeks (39 Days)
End of 3rd Six Weeks (29 Days)

19-30 Winter Break
(No School for
Students and Employees)

DECEMBER 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

T=12 S=12

JUNE 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

8 Last Day for 10 Month Employees Eight (08)
Days After the Last Day for 9-Month Employees
Excluding Memorial Day

28 Last Day for 11 Month Employees Twenty-
Three (23) Days After the Last Day for 9-Month
Employees Excluding Memorial Day

Student Starting Dates	
Early Dismissal Dates	
Professional Development Days	
Employee Start/Stop Dates	
High School Grading Periods	
K-8 Grading Periods	
Holidays	
Elementary + Middle Parent Conference Early Release Days	

Semester #1	Semester #2	TOTAL	089 T Days = Sem #1
Full Student Days 80	Full Student Days 66	166 Full Days	089 T Days = Sem #2
Early Release All 04	Early Release All 03	07 Early Release Days for All	182 T Days
TBD - Last Day for Seniors and Graduation			
GREEN assumes 385 minutes full day and 240 minutes Half Day			
080 days x 385 min = 30,800 min		086 days x 385 min = 33,110 min	
004 days x 240 min = 960 min		003 days x 240 min = 720 min	
Total 31,760 min		Total 33,830 min	
31,760 min + 33,830 min = 65,590 min			
65,590 minutes - 63,720 minutes = 1,870 minutes divided by 385 minutes per day is 4.8571428 day cushion			

"Empowering Excellence"

City of Baker School System
Procurement Department
REQUEST FOR BID PROPOSAL

Today's Date: April 7, 2022
Bid No. 17-2022/2023
Description: Paper/Janitorial
Bid Due Date: May 27, 2022 until 2:00 p.m.
Bid Opening Date: May 31, 2022 Time: 11:00 am
Vendor to Complete Bidded Items:

For Bid Period: July 01, 2022 to June 30, 2023
Vendor:

CENTRAL POLY - BAG CORP.
2400 BEDLE PLACE
LINDEN, NJ 07036

Item #1	Item Description	Approved Brands	Qty in Case/Container		Unit Size		Requested Quantity	Bid Price Per Case	Each	State Contracted Item Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
			Requested Case/Container Size	# in Case/Container	Requested Unit Size	Bid Unit Size					
ITEM #1 WASTE RECEPTACLES (plastic) 50 Gallon, double ribbed base, round corners, heavy duty plastic, seamless construction, interlocking handles, attached hinge lid, built-in 8' rubber wheels. Plastic Container or equal.		<ul style="list-style-type: none"> • Rubbermaid • or Equal 	Gallon				20				
ITEM #2 WASTE BASKETS (Plastic-Classroom Size) 41 1/4-Quart heavy-duty plastic, seamless construction, 15 1/2" WX 11" DX 19 7/8" H Classroom Trash Cans or Equal.		<ul style="list-style-type: none"> • Rubbermaid • or Equal 	each				25				
ITEM #3 CAN LINERS (24X33) Heavy Duty Can liner black coreless rolls, 1mil., 24"x33", 12-16 gallons, 1000 count per box (20/50). Gross case weight 18.4 lbs. 2 MIL CAN LINER OR EQUAL.		<ul style="list-style-type: none"> • Interphase • or Equal 	Case	1000 per box	CS/ 1000	CS/ 1000	50	21.00	0.0210	20	
ITEM #4 COMMERCIAL CAN LINERS 38X60 High density can liner black coreless rolls HEAVY GRD 2 MIL-SEND SAMPLE OR EQUAL.		<ul style="list-style-type: none"> • Interphase • or Equal 	Case	100 per box	CS/ 100	CS/ 100	50	22.00	22.00	20	
ITEM #5 SCOURING HAND PAD 6X9 Open construction pad with tough fibers and abrasives, heavy duty cleaning jobs		<ul style="list-style-type: none"> • 3-m • or Equal 	DZ	12			10				
ITEM #6 BROOMS (PARLOR) 100% corn fibers, wire wound, 42" painted handle. OR EQUAL.		<ul style="list-style-type: none"> • or Equal 	DZ				10				
ITEM #7 SOAP DISPENSER, Clarion Dispensers, black, 1 Ltr 33.8 fluid ounces, scented handwash soap		<ul style="list-style-type: none"> • Clarion • or Equal 	CASE	12			10				

City of Baker School System
Procurement Department

2

Today's Date: April 7, 2022

Bid No. 17-2022/2023

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Bid Opening Date: May 31, 2022 Time: 11:00 am

Vendor to Complete Billed Items:

For Bid Period: July 01, 2022 to June 30, 2023

REQUEST FOR BID PROPOSAL

Vendor:

ITEM #8 ITEM #9 ITEM #10 ITEM #11 ITEM #12 ITEM #13 ITEM #14	Item Description	Approved Brands	Qty in Case/Container		Unit Size		Requested Quantity	Bid Price Per Case	Each	State Contracted Items Yes No	Comments
			Requested Case/container size	# in Case Container	Requested Unit Size	Bid Unit Size					
	HUCK TOWELS	• ASCENT • or Equal	BOX				20			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	TOILET BOWL BRUSH Polypropylene is twisted in wite and shaped to clean interior bowl surfaces: plastic handle hang up hole OR EQUAL.	• ABCO • or Equal	EACH				20				
	TOILET BOWL MOP (with ringer) All purpose 100% cotton on smooth 22" handle with hanger & ringer	• TOLCO • or Equal					20				
	MOP HEADS 24 oz (general purpose) LAYFLAT 24oz. cotton pinn with screw connection to OR EQUAL. SEND SAMPLE	• WILEN • or Equal					15				
	MOP HEADS 24 oz (Finish) 24oz. 4-ply rayon pinn with screw connection: to be used with item 13. below. OR EQUAL.SEND SAMPLE	• WILEN • or Equal					15				
	MOP HEAD 64" 1X1"DX8W Fiberglass Medium Orange Clip on 4 ply wide band blended mop synthetic, rayon and cotton	• White Impact • or Equal	DZ	12/cs			10				
	MOP HANDLES Metal threaded connector countersunk into 60" hard wood handle for easy screw-on attachment to mop head. To fit items above.	• or Equal					12				

City of Baker School System
Procurement Department

3

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Vendor:

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
ITEM #15 CLIP ON MOP HANDLE 60x1 1/8 Wing nut screw clamp and metal handle	• or Equal	DZ	12/cs			10			<input type="checkbox"/>	
ITEM #16 LOBBY DUSTPAN WITH HANDLES 5 3/4 X 12"X36" lobby dust pan with handles or equal.	• Rubbermaid • Continental • Equal					10			<input type="checkbox"/>	
ITEM #17 FLOOR FINISH high-solids-gloss Metal-complexed synthetic polymer floor finish, non-volatile, storage stability, slip resistance, for use on all floors except unsealed wood or cork, covers 2000-2500 sq ft. per gallon, must be in 5-gallon boxes. NO SUBSTITUTION	• Show Place • or Equal	5 Gallon Boxes				100 boxes			<input type="checkbox"/>	
ITEM #18 FLOOR CLEANER Multi-purpose neutral cleaner with pleasant scent, concentrated, liquid, general purpose cleaner, removes various types of soil from hard surfaces, blend of biodegradable detergents, alkaline silicate, chelating agent, and perfume oil, must be in 5-gallon boxes. MSDS REQUIRED	• Johnstride • or Equal	5 Gallon Boxes				75			<input type="checkbox"/>	
ITEM #19 FLOOR STRIPPER Concentrated, liquid wax stripper, penetrates old and dirty metal complexed polymer emulsion finishes to permit their subsequent removal by a mop or scrubbing machine; for use on and not harmful to any type of hard resilient flooring, phosphate free, biodegradable surfactants, non-volatile, must be in 5-gallon boxes.	• Johnson Diversey • or Equal	5 Gallon Boxes				75 boxes			<input type="checkbox"/>	
ITEM #20 JANITORIAL CART 617 bk w/zippered yellow bad or proven comparable	• Rubbermaid • or Equal	Ea				10			<input type="checkbox"/>	
ITEM #21 JANITORIAL CART BAGS Vinyl replacement bag for janitor cart	• Rubbermaid • or Equal	12/DZ				5			<input type="checkbox"/>	
ITEM #22 BROOM ANGLER Jumbo angler broom 12" wide flagged bristles fully washable fibers 42" handle OR EQUAL	• ACS • or Equal	DZ	12			5			<input type="checkbox"/>	
ITEM #23 SPRAY BOTTLE W/TRIGGER (plastic) 32-oz. plastic spray bottle with trigger	• Continental • Or Equal	DZ	12			6			<input type="checkbox"/>	

City of Baker School System
Procurement Department

4

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CENTRAL POLY - BAG CORP.
2400 BEDLE PLACE
LINDEN, NJ 07036

REQUEST FOR BID PROPOSAL

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		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
ITEM #24 TOILET BOWL CLEANER Acid free bathroom cleanser, germicide, disinfectant, deodorizer; quart containers. NON-ACID RESTROOM CLEANER OR EQUAL. (MSDS REQUIRED)	• Allstar • Betco • or Equal	CASE	12			20			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #25 WASP AND HORNET SPRAY Indoor and outdoor use, 16' stream, conductivity = 40,100 volts, 11oz cans. OR EQUAL (MSDS REQUIRED)	• All Star • Hi Tech • or Equal	CASE	12			25			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #26 SINGLE FOLD HAND TOWELS Single-fold hand towel, 10.5 x 9.3 ONE PLY TOWELS High quality fast drying ridges. Designed to dispense one at a time to eliminate dispensing problems. PAPER TOWELS OR EQUAL. SEND SAMPLE	• SCA • or Equal	CASE	16	CS1 16	CS1 12	50	28 ⁰⁰	13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10.25" x 8.62" 12/334/C'S NORMAL # PLOON
ITEM #27 TOILET TISSUE 2-PLY TOILET TISSUE 4.5 X 4.5. 500 SHEETS PER ROLL, 96 ROLLS PER CASE, 44.8 POUND CASE WEIGHT. -SEND SAMPLE	• Georgia Pacific • or Equal	CASE	96 rolls per case	CS1 96	CS1 96	100	55 ⁰⁰	13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4.5" x 3.5" DISJUAL #235
ITEM #28 Sanitary Napkin Disposal Receptacle Wall receptacle 7 1/2 W X 3 13/16 X 10H Stainless steel with satin finish. Surface-mount on toilet partition or wall TO BE AS STAINLESS STEEL ONLY	• or Equal	CASE				5			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #29 VANDALISM MARK REMOVER (pre-moistened towels) One-step cleaning system removes graffiti and spray paint from signage, stainless steel, glass, lockers, vinyl upholstery, vehicles and buses. 10 1/2x12 1/2" pre-moistened towels, 30 per container, OR EQUAL. (MSDS REQUIRED)	• Dymo • Equal	CASE	30 per container			10			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #30 AIR FRESHNER 4710-02 Clean on the go airlift 13 air freshener 2 liters Pink Liquid with Tropical Scent	• Spartan • or Equal	CASE	4			10			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #31 REACH LITTER PICKUP STICK 32" reach with a rubber grip the safe and hygienic, high quality for picking up litter. 750mm reach	• Equal	Ea				10			<input type="checkbox"/>	<input type="checkbox"/>	

**City of Baker School System
Procurement Department**

5

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Vendor:

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
ITEM #32 BUCKET/WRINGER COMBINATION Dual pack bucket and wringer; 8 gallon/32 liters with 3' casters. OR EQUAL.	<ul style="list-style-type: none"> • Contemtrial • or Equal 		8	Gallon 32 liters With 3 casters		5				
ITEM #33 DETERGENT (Dishwashing Liquid) Food service formula containing anionic and nonionic surfactants and ethanol. Appearance; Yellow liquid with lemon odor, 30-oz. Container. OR EQUAL. MSDS REQUIRED	<ul style="list-style-type: none"> • Joy • Dawn • or Equal 	CASE	8			10				
ITEM #34 SPRAY BUFF Liquid spray buff finish for floors, removes black heel marks, tar, ingrained dirt and surface scratches, and replaces them with an extremely high level of gloss, one gallon covers 25-30,000 square feet; 1 gallon contains SPRAY BUFF OR EQUAL.	<ul style="list-style-type: none"> • Soak It • Trail • Blazer • or Equal 	Gallon				50				
ITEM# 35 DUSTERS (FEATHER) 14" Overall length, ostrich feather dusters; handles with hang up holes. OR EQUAL.	<ul style="list-style-type: none"> • ABCO • or Equal 	EA				10				
ITEM #36 NEUTRAL-PH-DISINFECTANT CLEANER Neutral cleaner with disinfectant. Must kill HIV-1 on pre-cleaned environmental surfaces or objects previously soiled with blood/body fluids. OR EQUAL. MSDS REQUIRED	<ul style="list-style-type: none"> • HI TECH • or Equal 	5 GALL				100 5- GALLON Containers				
ITEM #37 AIR FRESHENER/DISINFECTANT 20oz. Aërosol can, eliminates stale, musty odors. Must kill HIV-1 and HERPES simplex type II fungicidal and veridical. DISINFECTANT SPRAY OR EQUAL. MSDS REQUIRED	<ul style="list-style-type: none"> • Linen Fresh • HI Tech • or Equal 	CASE	12			50				
ITEM #38 9" JUMBO BATH TISSUE DISPENSER 2-ply with smoke colored cover to fit main street jumbo roll tissue.	<ul style="list-style-type: none"> • Georgia Pacific • or Equal 	EA				20				

City of Baker School System

April 7, 2022

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		Requested Case/contain er Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
ITEM #39 GLUE TRAPS FOR RATS Non-poisonous glue traps for rats, mice and insects, non-drying, non-flowing glue retains holding power, plastic trays allow for clean, easy handling. TICK-EM GLUE OR EQUAL. MSDS REQUIRED	• EATON • or Equal	PACKS	24			535					
ITEM #40 WHITE BOARD CLEANER White board cleaner for dry erase surfaces. porcelainized enamel, melamine, and Expo surfaces. 8oz. plastic pump spray bottles. OR EQUAL. MSDS REQUIRED	• Sanford Expo • or Equal	DZ	12			25					
ITEM #41 ENZYME ODOR ELIMINATOR Multi-purpose Enzyme odor eliminator with pleasant scent, to be used on carpet and tile surfaces, biodegradable, must be effective on organic matter. Must be suitable for school setting. Odor Eliminator. MSDS REQUIRED	• HI TECH • or Equal	CASES	12			50					
ITEM #42 TOILET TISSUE ROLLS(junior jumbo) Junior jumbo toilet tissue roll, white 2-ply, 12"x1000" case wt.25.7lbs(3.7x1000) 12 rolls/case. - SEND SAMPLE	• Georgia Pacific • or Equal	CASE	2-PLY 12X1000			100					
ITEM #43 WET/CAUTION FLOOR SIGN 11w x 1/2d x 26 1/2 (closed) Bright yellow plastic signs, Fold flat for storage or transport carts. Carrying handle. Multilingual signs are printed in English, Spanish, French and German	• HI TECH • or Equal	CASE	6			2					
ITEM #44 GLASS & WINDOW CLEANER Liquid glass and window cleaner; USDA C-1 classification; ready to use; one gallon container; non-streaking, non-smearing, fortified with ammonia; 10.5 pH. OR EQUAL. MSDS REQUIRED	• HI TECH • Windex • or Equal	EA				10					
ITEM #45 3M Scotch Brite Surface Disc Pad 20" environmental preferable, neutral cleaner	• 3M • or Equal	CASE	10			5					

City of Baker School System
Procurement Department

7

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		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
ITEM #46 PADS (BLACK STRIPPING-20") High Productivity stripping pads' 5 pads per case. 20" BLACK STRIPPING PADS OR EQUAL.	• 3M • or Equal	CASES	5			10				
ITEM #47 PADS (BEIGE BUFFING - 20") Beige buffing; 5 pads per case 20" BEIGE BUFFER PADS OR EQUAL.	• 3M • or Equal	CASES	5			10				
ITEM #48 PADS(GREEN SCRUBBING -20") Green scrubbing pads for scrubbing and cleaning; 5 pads per case. 20" GREEN SCRUBBING PADS OR EQUAL.	• 3M • or Equal	CASES	5			10				
ITEM #49 LIQUID BLEACH Concentrated formula ideal for sanitizing and disinfecting washrooms, Effective against E. coli,HIV-1(Aids virus), salmonella, staph, TB and hepatitis A. Complies with OSHA Bloodbourne Pathogens standard. Meets FDA guidelines for sanitizing food contact surfaces. NSF/USDA classification Cl. EPA registered	• CLOROX • PURE BRIGHT • or Equal	CASE	6			100				
ITEM #50 Sealer/Finish use on terrazzo, quarry tile, brick, slate, granite, marble, unglazed ceramic and Mexican tile.	• Plaza Plus • or Equal	5 GALL				100				
ITEM #51 SINGLE FOLD TOWEL DISPENSER Heavy duty single fold towel dispenser to fit single fold towel. OR #630 EQUAL.	• Continental • or Equal	CASE	6			5				
ITEM #52 MICROFIBER DAMP ROOM MOP 18 " 18" Lx5"Wx1/2"H Blue dense 3-5 Split nylon/polyester blend microfiber	• Rubbermaid • or Equal	CASE	12			5				
ITEM #53 Plastic Frame with Handle Wet/Dry 18" To fit microfiber damp room mop Frame-1 3/4H x 18" L x 3 3/8" Handle- Steel Handle 1 5/8"H x 52" L x 5/8" W	• or Equal	CS	6			10				

City of Baker School System Procurement Department

8

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		Requested Case/Container Size	# in case container	Requested Unit Size	Bid Unit Size					
ITEM #54 TOILET BOWL PLUNGER For drains or toilets. 20" wood handle, with 4" high, 6" dia. Plunger	• Royal • or Equal	each				10				
ITEM #55 Long handle Scraper Features a 4' zinc alloy angled head, used to remove gum and wax buildup along base boards or floor with ease. Double-sided blade for hard and soft floors. Lightweight and rugged 48' handle.	• Continental • or Equal	each				5				
ITEM #56 Scraper The 12' aluminum handle allows two-handed use for added pressure on tough scraping jobs. 4' wide blade.	• Continental • or Equal	each				5				
ITEM #57 Disposable Nontoxic Dust Mask Soft nonirritating mask has large filter area for cool, easy breathing. Comfortable, contoured shape with adjustable metal nose clip. 50 masks per box	• or Equal	box	50			10				
ITEM #58 FOAM BRAVO STRIPPER AEROSOL 23 OZ.CANS. Extra heavy duty, fast acting foam stripper for spout build-ups especially around baseboards. Pleasantly scented	• Johnson Diversay • or Equal	cases	12	12/32		25				
ITEM #59 GENERAL PURPOSE CLEANER 1.5 ltr Liquid Odor Counteractant. This product should not be used with any other product. Spray into the air on to hard surfaces.	• Good Sense • or Equal	CASES	2			25				
ITEM #60 MICROFIBER PRESS WRING BUCKET YELLOW 14.5" LC26.2-inWX16.41-10H Washboard surface for wringing, twist valve to empty contents: non surface resists bacteria growth, fits 6173 janitor cart and accommodates mops up to 18-in length.	• Rubbermaid • or Equal	EA				10				

City of Baker School System

9

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		Requested Case/Container Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
ITEM #61 WORK GLOVES White poly/cotton blend canvas w/Hobnob Dots	<ul style="list-style-type: none"> Impact or Equal 	Pair		Med Large X-LRG		20			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #62 LATEX GLOVES (NON POWDERED) Effective barrier against blood borne pathogens and other contaminated bodily fluids, exceed FDA/USDA and ASTM standards. Ambidextrous, to be worn on either hand.	<ul style="list-style-type: none"> Ambitex or Equal 	CS	100/BOX	Med Large X-LRG		50			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #63 Vacuum Bags - replacement Must be able to fit Cleanmax Pro series vacuum cleaner. Inner liner filtration efficiency up to 99.9% designed for commercial use.	<ul style="list-style-type: none"> Cleanmax or Equal 	CS	100			5			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #64 SANITIZING WIPES 80ct Moist towelette wipes in a popup container. Disinfects and kills germs. EPA Registered	<ul style="list-style-type: none"> Clorox or Equal 	CASE	6			50			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #65 REPLACEMENT SCRAPER BLADE 4'	<ul style="list-style-type: none"> Continental or Equal 	PK				5			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #66 General Purpose Cleaner	<ul style="list-style-type: none"> Rest Stop or Equal 	cases		12/32		25			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #67 TRIGGER to fit 32oz bottle sprayer	<ul style="list-style-type: none"> Continental or Equal 	EA				50			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #68 HEAVY DUTY FLOOR SQUEEGERS 36" Straight all purpose with cast zinc socket, rubber blade set in galvanized metal frame.	<ul style="list-style-type: none"> Abco or Equal 	case	6			5			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #68 ROLL TOWEL WHITE- 8.25x700,white Specifically engineered to be used with innovative 59466 enMotion recessed automated towel dispenser	<ul style="list-style-type: none"> Enmotion or Equal 	case	6			25			<input type="checkbox"/>	<input type="checkbox"/>	
ITEM #69 LIQUID HAND SOAP (PINK) Gal High foaming hand soap is formulated with the mildest detergents, emollients, and skin conditioners. Leaves your hands clean, soap, and fresh smelling.	<ul style="list-style-type: none"> Hti Tech or Equal 	CASE	4			10			<input type="checkbox"/>	<input type="checkbox"/>	

City of Baker School System
Procurement Department

10

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		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
ITEM #70 CENTER PULL HAND TOWEL one ply White perforated at 15" 8" x 15 in 320 Sheets per roll	<ul style="list-style-type: none"> Georgia Pacific or Equal 	CS	6 rolls			10				
ITEM #71 ANTIBACTERIAL FOAM SOAP - 1 liter 33.8 fluid ounces. scented handwash with germ-killing power.	<ul style="list-style-type: none"> Betco or Equal 	CASE	12			100				
ITEM #72 HAND SOAP 7.5 oz hypoallergenic foaming antimicrobial hand washing soap. Kills 99.9999% of common germs Biodegradable.	<ul style="list-style-type: none"> Dial or Equal 	CASE	8			20				
ITEM #73 TOILET SEAT DISPENSERS White plastic-holds 2 pack of seat covers 16w x 3 1/4 x 11 1/2 h	<ul style="list-style-type: none"> Hospeco or Equal 	CASE				15				
ITEM #74 TOILET SEAT COVERS Biodegradable made from quick-dissolving tissue half fold covers fit all popular seat cover dispensers	<ul style="list-style-type: none"> Hospeco or Equal 	CASE				15				
ITEM #75 WINDOW SQUEEGEE (all purpose) Durable reinforced rubber blade 18" head	<ul style="list-style-type: none"> Unger or Equal 	EA				5				
ITEM #76 SOFT REPLACEMENT SQUEEGEE RUBBER 18' HEAD	<ul style="list-style-type: none"> Unger or Equal 	PK				5				
ITEM #77 DUST MOP HEAD 48X5 5" wide closed loop heavy duty industrial laundry grade. slip on dust mop	<ul style="list-style-type: none"> ROYAL or Equal 	DZ				3				
ITEM #78 DUST MOP HEAD 24X5 5" wide closed loop heavy duty industrial laundry grade slip on dust mop	<ul style="list-style-type: none"> ROYAL or Equal 	DZ				3				
ITEM #79 CLIP ON DUST MOP HANDLE 60 long lacquered wood swivel head snaps onto clip on frames from standing position. 12 gauge zinc plated steel hardware. 180 swivel head with sliding nylon lock.	<ul style="list-style-type: none"> ABCO or Equal 	DZ				2				