

LAVERSITE FOOD DISTRIBUTORS LLC
DBA F. Christiana & Company
P.O. Box 68
Marrero, LA 70073-0065



Orleans Parish Sheriff's Office
3000 Perdido Street
New Orleans, LA 70119
Marlin N. Gusman, Sheriff

BID: Meat, Dry Goods, and Perishables Bid

BID NUMBER: 84081

OPENING DATE: Monday, Jan 13, 2014 (01/13/14) TIME: 10:00:00 C.S.T.
21 2014 1/21/2014

(Handwritten signature)

1/21/2014
10 Am



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

ORLEANS PARISH SHERIFF'S OFFICE CHECKLIST

Please use this checklist when submitting bids and proposals for the Orleans Parish Sheriff's Office:

- Read Package.
- Registered with www.centralbidding.com to view OPSO bid and all posted questions.
- Current Vendor Registration form on file in the Purchasing Department
- Bidder Acknowledgment form signed and included with bid documentation.**
- Attend **Mandatory** Pre-Bid Meeting if bread or milk vendor.
- Submit questions in writing 72 hours prior to due date on www.centralbidding.com site.
- If not bidding on an item, write "NO BID" in the blank.
- Acknowledge Addendums (if issued).
- Follow directions for submitting information, tabs, and contents (R.F.P.s)
- Provide samples **no later than 72 hours prior** to the bid opening date.
- Clearly mark all products either "United States" or "import".**
- Provide letter stating grades of all canned goods from broker/manufacturer.**
Clearly note which bid items the letter covers.
- Seal package and clearly mark the outside of the package if submitting this in written form. Note the bid name, bid number, opening date and time. An OPSO label is provided on page 12 for your convenience.**
- Submit package prior to the date and time specified. Late bids will not be accepted.

<p>Submit Bids To:</p> <p>Orleans Parish Sheriff's Office 3000 Perdido Street New Orleans, Louisiana 70119</p> <p>Purchasing Department, 1st Floor</p>	<p>ORLEANS PARISH SHERIFF'S OFFICE</p> <p>INVITATION FOR BID</p> <p>BIDDER ACKNOWLEDGMENT</p>
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<p>Bid Title: Meat, Perishable, and Dry Goods Bid</p> <p>Bid No.: 84081</p> <p>Commodity/Service Required: Meat, Perishable, and Dry Goods</p>	<p>Bids must be received prior to 10:00:00 a.m. C.S.T. January 13, 2014, and may not be withdrawn within 30 calendar days after such date and time. Bids received by the date and time specified will be opened in the Purchasing Department on the 1st floor. All Bids received after the specified date and time will be returned unopened.</p> <p>Procurement Services Contact: B. Douse</p> <p>Telephone Number: 504-827-6703</p>
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BIDDER ACKNOWLEDGMENT

THIS FORM MUST BE COMPLETED, SUBMITTED, AND ATTACHED WITH THE FOLLOWING BID.

Bidder's Name: F. Christiana & Company	Fed. ID No. Or Contractor's Licence No.: 431990126
Mailing Address: 7251 River Road Marrero LA 70072	Telephone Number: 504-348-3391 Fax Number: 504-341-2453
Indicate type of organization below: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/>	Is the Proposer a Louisiana Qualified Local MBE or SBE? Yes <input type="checkbox"/> No <input type="checkbox"/>
Bid Guarantee is attached in the amount of: \$ (If Applicable)	Delivery: Calendar days after receipt of order
Reason for No Bid:	Payment Terms: 30 days

CHECK BOX BELOW TO ACKNOWLEDGE THIS BID.

The undersigned bidder certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion of fraud. I certify acceptance of this bid's terms, conditions, specifications, attachments, and addenda. Further, by checking the Agree box listed below, pages 2 through 13 and the perishables terms on page 39 are acknowledged and accepted as well as the listing of general contractual conditions and any special instructions sheet (s). If applicable, I am authorized to bind performance of this bid for the above bidder.

Agree

[Signature] _____ **President** _____ **1/7/2014**
 Authorized Name Title Date

**Orleans Parish Sheriff's Office
Terms and Conditions**

1. **Execution of Bid:** Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or written in ink. All corrections made by the bidder to the bid must be initialed by the person signing the bid. All illegible entries, pencil bids or corrections not initialed will not be tabulated. The original bid conditions and specifications cannot be changed or altered in any way. Altered bids will not be considered. The Orleans Parish Criminal Sheriff's Office reserves the right to be the sole judge of what is acceptable.
2. **No Bid:** If not submitting a bid, respond by returning this Bidder Acknowledgment form, marking it "NO BID", no later than the stated bid opening date and hour, and explain the reason in the space provided. Failure to respond without sufficient justification may be cause for removal of the bidder's name from the bid mailing list.
3. **Bid Opening:** Shall be in public, on date, location and time specified on the bid form. It is the bidder's responsibility to assure all numbered pages of the bid, all attachments thereto and all addenda released are received prior to submitting a bid. All bids are subject to the conditions specified herein on the attached bid documents and on any addenda issued thereto.
4. **Addenda to Bid:** The Orleans Parish Sheriff's Office (herein called OPSO) reserves the right to amend this bid up to seventy-two (72) hours prior to the bid opening date indicated. Only written addenda will be binding. The OPSO is not bound by an oral representations, clarifications, or changes made in the written specifications by OPSO employees, unless such clarifications or changes are provided to bidders in written addendum form.
5. **Prices Quoted:** Deduct trade discounts and quote firm net prices. Give both unit and extended total if requested. Prices must be stated in units to quantity specified in the bidding specifications. In case of a discrepancy in computing the amount of the bid, the unit price quoted will govern and the total will be adjusted accordingly. All prices quoted shall be F.O.B. destination, freight prepaid. (Bidder pays and bears freight charges. Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Cash discounts for prompt payment will not be considered in determining the lowest net cost for bid evaluation purposes.
6. **Withdrawal of Bids:** Bidders may request withdrawal of bid submittal prior to the scheduled bid opening time provided the request for withdrawal is submitted to the Director of Purchasing in writing. No bids may be withdrawn for a period of ninety (30) days after the date of opening.
7. **Mistakes:** Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions, and all instructions pertaining to supplies and services. Failure to do so will be at a bidder's risk.
8. **Taxes:** The OPSO is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the OPSO. Contractors doing business with the Sheriff's Office shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Sheriff's Office nor shall any contractor be authorized to use the Sheriff's Office tax exemption number in securing such materials.

9. **Delivery:** Unless actual date of delivery is specified (or if specified delivery can not be met) show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award. Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays, unless otherwise specified and incorporated into contract document. Delivery shall be to the location specified in the bid specifications.
10. **Conditions and Packaging:** Unless otherwise stated in the special instructions to bidders or the bid sheets, or specifically ordered from an accepted price list, deliveries must contain only NEW, UNUSED, AND NOT DISTRESSED merchandise. The merchandise will be the current standard production model available at the time of the bid. The goods must be suitably packaged for shipment by common carrier. Each container or multiple units or items otherwise packaged shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier, purchase order number, and any other markings required by specifications, or other acceptable means of identifying vendor and purchase order number.
11. **Inspection, Acceptance & Title:** Inspection and acceptance will be at destination unless otherwise provided. Title to or risk of loss or damage to all items shall be the responsibility of the successful bidder until acceptance by the buyer, unless loss or damage results from negligence by the buyer. If the materials or services supplied are found to be defective or not conforming to specifications, the Sheriff's Office reserves the right to cancel the order upon written notice to the seller and return product at bidder's expense.
12. **Safety Standards:** All manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards thereunder.
13. **Open-End Contract:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for bid comparison purposes only. The OPSO reserves the right to: issue purchase orders as and when required, or issue a blanket purchase order for individual agencies and release partial quantities. No delivery shall become due or be acceptable without a written order unless otherwise provided in the contract. Such order will contain quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.
14. **Contact Period (Open-End Contract):** The initial contract period shall start with the expiration date of the previous contract or date of award, whichever is latest and shall terminate 120 (one hundred and twenty) days from that date, unless otherwise stated within the specifications. The contractor will complete delivery, and the OPSO will receive delivery on any orders mailed to the contractor prior to the date of expiration. The Director of Purchasing may renew this contract subject to vendor acceptance, satisfactory performance, and determination that renewal will be in the best interest of the OPSO. Notification of Intent to Renew will be mailed thirty (30) calendar days in advance of expiration date of this contract. All prices, terms and conditions shall remain firm for the initial period of the contract and form any renewal period unless subject to prices adjustment specified as a "special condition" hereto. In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Director of Purchasing. The Contractor shall be compensated for the services at the rate in effect when this extension clause is invoked by the OPSO.
15. **Contracts for Services:** The timeline for capital improvements, maintenance and service contracts will be enumerated in the bid packet. The commencement and length of these contracts will be stated in the scope of the bid, along with any extension clauses concerning these services

16. **Payment:**
- A. **Payment from OPSO to Contractor:** Payment will be made by the OPSO after commodities/services have been received, accepted and properly invoiced as indicated in contract and/or order. **Invoices must bear the purchase order number.**
 - B. **Payment from Contractor to Subcontractor and Materials Supplier:** When a contractor received from OPSO any payment for contractual services, commodities, materials, supplies, or construction contracts the contractor shall pay such moneys received to each Subcontractor and Material Supplier. Payment is the sole responsibility of the Contractor, and the OPSO will not intervene in any payment disagreements.
17. **Manufacturer's Name and Approved Equivalents:** Manufacturer's names, trade names, brand names, information and/or catalog number listed in a specification are for information and establishment of quality level desired and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and catalogue number. Bidder shall submit with his bid complete descriptive literature and/or specifications. The bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. **The OPSO reserves the right to be the sole judge of what is equal and acceptable.** Bids which do not comply with these requirements are subject to rejection. If the bidder fails to name a substitute it will be assumed that he is bidding on goods as listed in the specifications, and he will be required to furnish such goods.
18. **Variations to Specifications:** Bidder must indicate any variance to our specifications, terms, and/or conditions, not matter how slight. If variations are not slated in the Bid, it will be assumed that the product or service fully complies with our specifications, terms, and/or conditions. The OPSO will not interpret variances based on any attached sales or manufacturer's literature unless otherwise specified herein by the OPSO.
19. **Interpretations:** Any questions concerning conditions and specifications shall be directed in writing to the Director of Purchasing. No interpretation(s) shall be considered binding unless provided to all Bidders in writing by the Director of Purchasing.
20. **Awards:** If a specific basis of award is not established in the Invitation for Bid, the award shall be to the responsible bidder with the lowest responsive bid meeting the written specifications. As the best interest of the OPSO may require, the right is reserved to make award(s) by individual commodities/services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items of the group must be bid. A bidder desiring to bid "No Charge" on an item in a group must so indicate, otherwise the bid for the group will be construed as incomplete and may be rejected. However, if bidders do not bid all items within a group, the OPSO reserves the right to award on an item by item basis. When a group bid is indicated for variable quantities and the bid for the group shows evidence of unbalanced bid prices, such bid may be rejected. The Director of Purchasing reserves the right to waive technicalities and irregularities and to reject any or all bids, or any part of any bid.
21. **Warranty:** The bidder should specify any warranty applicable to the items bid, and attach any warranty form.

22. **Samples:** Samples of item, when required, must be furnished free of charge to the OPSO. Each individual sample must be labeled with bidder's name, manufacturer's brand name and be delivered **seventy-two (72) hours or three (3) days** prior to the bid opening unless the schedule indicates a different time or unless submission is required before the bid opening. If samples are required subsequent to the bid opening, they should be delivered within three (3) calendar days of the request. The OPSO will not be responsible for returning samples.
23. **Patents and Royalties:** The bidder, without exception, shall indemnify and hold harmless the OPSO and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the OPSO.
24. **Assignment:** Contractor shall not transfer or assign the performance required by this bid without the prior written consent of the Director of Purchasing. Any award issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the Director of Purchasing.
25. **Indemnification:** The contractor shall indemnify, hold harmless, and defend the OPSO, its officers, agents and employees from and against all claims, damages liability, judgements or causes of action including costs, expenses, and attorneys fees incurred as a result of any error, omission or negligent act by the Contractor its officers, employees, agents, subcontractors or assignees arising out of this bid.
26. **Equal Employment Opportunity:** No contractor shall discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, or physical or mental handicap if qualified. Contractor shall take affirmative action to ensure that applicants are employees are treated during their employment without regard to their race, religion, color, sex or National origin, or physical or mental handicap. Such actions shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. The Contractor further agrees that he/she will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.
27. **Minority Business Enterprise and Local Small Business Enterprise Participation:** The OPSO is strongly committed to ensuring the maximum participation of qualified local minority business enterprises (MBEs/SBEs) as defined in the OPSO program as contractors and subcontractors for the procurement of goods and services.

Notification is hereby given that qualified local minority business and qualified local small business enterprises are encouraged to participate by submitting a bid/proposal package for this project. Bidders/Proposers are hereby notified that qualified local minority business enterprises and qualified local small business enterprises shall have the maximum opportunity to compete for and perform such contracts and subcontracts and provide material supplies for such contracts and subcontracts. List all subcontractors and material suppliers, including qualified local minority business enterprise and qualified local small business enterprise subcontractor and material suppliers that will participate in the project.

Enforcement of Program: Any individual or entity that engages in fraud, misrepresentation, or wrongful conduct, whether by act or omission, related to its participation in, or eligibility to participate in the OPSO's qualified local MBE/SBE obligations under a contract, shall be in violation of the program. This determination shall be solely at the discretion of the OPSO. Violators may be subject to, on an individual and/or entity basis, debarment or suspension from participating in the OPSO's contracts in accordance with OPSO policy and procedures.

28. **Local Preference:** The OPSO pursuant to its Purchasing Authority may grant a preference to vendors whose business location is in Louisiana and minority or disadvantaged vendors. The Vendor shall have the burden of demonstrating that it maintains an office or other site where it operates, conducts, engages in or carries on all or a portion of its business within Louisiana.
29. **ADA Compliance:** "Persons with disabilities who require reasonable accommodation to participate in OPSO programs and/or services may call The Human Resources Department at 504-827-8505.
30. **Public Entity Crimes:** "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity" for a period of thirty-six (36) months.
31. **Protest:** Notice of intent to award a contract will be available for review by interested parties in the Purchasing Department no later than ten (10) days after the bid opening. Any actual or prospective bidder who is aggrieved in connection with the pending award must file a protest within (5) business days after the intent to award is available for review, or any right to protest is forfeited.
32. **Disclosure Statement:** Vendor shall disclose below, to the best of his/her knowledge, any OPSO officer, employee, or any relative of any such officer or employee, who has a material interest in the vendor's business or its parent company, any subsidiary, or affiliated company, whether such official is in a position to influence this procurement or not. Failure of a vendor to disclose any relationship described herein shall be reason for debarment.

Name	Relationship
_____	_____
_____	_____

In the event the vendor does not indicate any names, the OPSO shall interpret this to mean that no such relationship exists.

Inmate Meat and Dry Goods Terms and Conditions
Section 1: Bids

02/11

The date, time and place of all bid openings will be shown on all invitations to bid. All bids will be opened at 10:00:00 hours C.S.T. on the specified date.

All bids will be submitted sealed to the OPSO by 1000 hours C.S.T. on the date specified for bid opening. Bids or amendments thereto received after the specified date and time for opening bids, or bids received unsealed, will not be evaluated. A notation will be made as to time received. The unopened bids will be returned to the bidder unopened.

Bids will be submitted **signed** and only on the bid proposal forms provided. All bid documents received by the vendor must be returned to OPSO. All information required on the bid form must be supplied in order to constitute a complete bid.

The bidder is solely responsible for the timely submission of bids. Bid documents may either be sent by certified mail, return receipt requested, by express delivery such as Federal Express, etc., or hand delivered to the purchasing department at 3000 Perdido Street., 1st floor between the hours of 7:30-4:00, Monday through Friday. A receipt for all bids submitted will be supplied. Bids may be submitted through the electronic procurement system utilized by the OPSO, but shall include and conform to all bidding requests of signatures, letters, forms, and all proper documentation mandatory for this bid submission. A bidding checklist is included with all bids to help provide information concerning these documents. Bids forwarded in any other fashion will be returned unopened.

The prices quoted will include handling and delivery to any specified detention or administrative site under the control of OPSO.

Errors in quoted prices or in preparation of the bids will not relieve the vendor of the responsibility to fulfill the obligations set forth in this bid except as provided under Louisiana Revised Statutes.

Vendors who fail to respond after having been invited to bid on three consecutive occasions will be dropped from the bidders' list. A vendor will be reinstated upon receipt of a written request.

All contracts will be for a minimum period of 120 days. The perishable portion of the bid will be for a minimum of 168 days with an option to renew by mutual consent for a total of three (3) additional cycles for a total perishable contract term of two (2) years. If renewing these perishable items, the OPSO shall contact the vendor (30) days before the end of the cycle. The renewing of the perishable items will be at the price agreed to at the beginning of the award with no cost adjustments.

Bid results will be forwarded to all participating vendors within 10 working days of bid opening. The provision of winning items will be within ten (10) days of the receipt of the initial award. Submission of a blank bid will not entitle a vendor to receive a copy of bid results; however, bid results may be viewed during normal business hours in the Purchasing Agent's office by appointment only.

In keeping with Federal Guidelines for reimbursement, if less than three (3) prices are received for an item, the OPSO shall contact various vendors to receive a total of three (3) prices to accurately judge the price as cost reasonable.

Section 2: Commodity Descriptions

All products offered will have been processed and packed in accordance with good commercial practice and will be in excellent condition at time of delivery. The determination of acceptable delivery condition of items presented is the sole responsibility of the OPSO, and its decisions are final. All items offered will conform, in all respect, to all applicable standards promulgated under the Federal Food, Drug and Cosmetic Act in effect at the time of delivery.

The acceptableness of product received is the responsibility of the seller to conform to all commodity requirements. The food delivered shall be exactly the product noted on the vendor's bid submission. **DISTRESSED, OR PREVIOUSLY SOLD (RE-SALE) MERCHANDISE IS NOT ACCEPTABLE.** All products should include packaging that is sealed on the inside and outside to prevent any and all foreign contamination.

Labeling requirements on every package should include notations of the following:

- product name
- standard of identity, brand or grade of product
- manufacturer or distributor of said product
- address including city and state of manufacturer/distributor
- net weight of container
- ingredient statement.

All products when quoted on this bid and all addendums must state country of origin under the price quoted. **If not noted, it will be assumed that the product is an imported product.** Please note Section 5 that concerns the OPSO Buy American Policy. To the maximum extent practical, OPSO buys American made products.

Perishable items will follow labeling requirements as stated in the perishables terms and conditions section. All packages must conform to all of these specifications unless mutually agreed by the Food Service Director and vendor.

In an effort to maintain transparency in bidding canned goods, a letter from the manufacturer stating the grade of the bid product **MUST BE INCLUDED WITH the bid documents.** If not included with the bid documents submitted, the next responsible vendor who fulfills all of the qualifications will receive the award. It is the desire of the OPSO for all products received to fulfill the minimum grading specifications quoted in this document. If at any time a product is sent to the OPSO that does not conform to the minimum specifications, that vendor will have the **ENTIRE** contract terminated for default. This vendor will then have to wait one calendar year for the approval of the Director of Purchasing to join an Invitation to Bid.

Samples will be required if a vendor wishes to submit a bid for an "equivalent" product. The sample must be supplied by the vendor to the OPSO. Deliver to the OPSO warehouse at 3000 Perdido Street between the hours of 0700 and 1500, Monday through Friday. Samples will be supplied no later than **three working days** prior to the date specified for the bid opening so that the award of bids will not be delayed by the evaluation process. These samples should be marked "Sample" with vendor information, product specifications, and nutritional analysis. The samples will be marked with time and date of delivery and sent to the Food Service Director for testing.

Vendors should notify OPSO as soon as possible if they wish to supply an equivalent product in lieu of any specified by OPSO. OPSO is the sole judge of equivalence and its decisions are final. Samples will be representative of the product to be supplied should the bid be awarded. Reimbursement will be made for all samples requested.

Bids will not include state and local sales taxes. Bids will be priced by the unit quantity specified for each item, i.e., case lot, per pound, etc. Any bid not conforming to these specifications will not be considered. Alternates will not be considered without the written consent of OPSO.

Successful bidders will be authorized to conduct business in the State of Louisiana by the Office of the Secretary of State of Louisiana. Proof of such documentation will be provided to OPSO by the vendor upon request.

Section 3: Contract Conditions

Contracts may be terminated at any time by mutual written consent. Contracts may be terminated at any time by OPSO if any contract terms are violated in any manner. Formal notification will be made to the vendor concerned. Contracts may be terminated for convenience with a (30) thirty day notice to the vendor.

Failure to provide commodities in accordance with any terms will result in termination of contract and withholding of any payments owed until the issue is completed to the satisfaction of the OPSO Purchasing Director.

If a product is ordered and not supplied within the proper time frame (**2 weeks ARO**), the OPSO has the right to cancel the contract and go to the next vendor who can supply the item within the proper time frame. The first vendor will be responsible to pay the difference between the cost of his/her price for the item, and that of the most timely supplier for the remainder of that delivery period. These penalties involved will be deducted from any amounts owed to the vendor by OPSO before payment is made to the vendor. The vendor will be banned from bidding in any OPSO bid for the minimum period of one year. The vendor will not be allowed to reenter the bid process after the one year period until he demonstrates to the satisfaction of the Purchasing Agent that he is able to fulfill any future obligations.

In the case of any commodity dispute, the ruling of the OPSO Food Service Director is final.

Section 4: Deliveries

All products will be ordered on a weekly basis and will be delivered and accepted within two weeks of that order. Any unauthorized shipments will be refused. Deliveries will be made between the hours of 0700 to 1500, Monday through Friday. The OPSO warehouse is closed for lunch daily between 1130 and 1200 hours. These deliveries will be first-come and first-serve. All deliveries will be subject to reweighing. Payments for affected shipments will be made on the basis of net weight of products delivered.

The OPSO is not responsible for unloading of deliveries. The OPSO becomes responsible for these products upon the placement on the OPSO dock area. OPSO personnel are not allowed onto or into any delivery vehicle for security reasons. The OPSO is a secure facility and no deliveries shall take place without the approval or acknowledgment of the Warehouse Director.

Deliveries for all perishable items will be at the direction of the Food Service Director or his designee. The vendor shall follow the OPSO post orders concerning food rotation, delivery, and ticket deliveries.

Both vendor and OPSO personnel will sign dray receipts to verify the amount of product delivered. Dray receipts will note date and time of delivery. Any written comments concerning shortages, errors, or damages will be made at the time of delivery. After receipt of goods, any problems with product quality will be noted, forwarded, and filed with the Purchasing Department. This form will be forwarded to the vendor involved.

All meats must be federally and state certified according to Institutional Meat Purchase Specifications. A **original copy of this certification must accompany every shipment.** If your company has questions concerning grading and the certification of meat products, it should contact the Louisiana Department of Agriculture and Forestry, Grading and Certification, Baton Rouge, LA, (504) 922-1358. Fees for grading and certification will be the responsibility of the vendor.

When delivered products appear to be inferior to products specified, OPSO reserves the right to submit the items in doubt to the nearest local or regional U.S.D.A. office for official inspection and grading. The expense of the inspection will be deducted from any amount owed to the vendor by OPSO before any payment is made.

In cooperation with the United States Department of Agriculture, in conjunction with the Department of Health and Human Services, the U.S.D.A. School Meals Initiative for Healthy Children requires a nutrient analysis of all food products purchased by OPSO.

Submission of any bid indicates acceptance of all terms and specifications contained in this bid package by the vendor.

Section 5: Buy American Policy

In accordance to the Child Nutrition Reauthorization Act of 1998 (PL 105-336), the purchase of United States produced foods is supported. The long standing "Buy American" requirement of the Federal Child Nutrition Program will be adhered to by the OPSO. As such, to the maximum extent practicable, commodities or products which are produced in the U.S. or processed in the U.S. (over 51% of the processed food must come from American produced products) will be purchased.



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

Orleans Parish Sheriff's Office General Contractual Conditions

Purpose: The policies and procedures presented herein are intended to provide for uniformity, economy, and timeliness in the acquisition of goods and services for the Orleans Parish Sheriff's Office in a manner consistent with generally accepted purchasing practices and legally mandated federal, state, and local statutes, ordinances, and codes.

The Purchasing Department shall be responsible for coordinating and controlling policies and procedures within its delegated authority.

Policy: It is the policy of the Orleans Parish Sheriff's Office to provide at the time and place needed in the proper quantity and of the proper quality, all goods and services required for the organization's operations. Goods and services shall be procured at the lowest possible cost consistent with prevailing economic conditions while establishing and maintaining a reputation for fairness and integrity. The procurement of goods and services shall be achieved within the mandates of federal, state, and local statutes, ordinances, and codes.

Contradiction of Laws: The Orleans Parish Sheriff's Office, if there is a contradiction of Federal and State Statutes will revert from Federal to State Law, or whichever is the most stringent possible.

Disadvantaged Business Enterprise: It is the policy of the Orleans Parish Sheriff's Office to provide for the maximum opportunity for Disadvantaged Business Enterprise to participate in the performance of contracts.

The Contractor agrees to ensure that DBE's, as defined in 49CFR26, have the maximum opportunity to participate in the performance of this contract and any subcontracts that may be let. In this regard, the contractor shall take all necessary and reasonable steps in accordance with 49CFR26 to ensure that DBE's have the maximum opportunity to compete for and perform services relating to this contract. Furthermore, the consultant shall not discriminate on the basis of race, color, national origin, or sex.

Employment Standards: It is also the policy of the Orleans Parish Sheriff's Office to provide for employment standards as approved for by the United States Governments. We follow the U.S. Department of Labor, Davis Bacon Act [Public-No. 403-74th Congress] [S.3303] that enumerates employment standards administration wages and hour division. If any company wishes for an entire copy of this act, they may contact the Purchasing Department for a copy of this Act.

Riverside Food Distributors LLC
DBA F. Christiana & Company
P.O. Box 68
Marrero, LA 70073-0065

PERISHABLE TERMS AND CONDITIONS

1. Length of Bid: Only this portion of the Inmate bid will be for a period of 168 days with an option to renew 3 (three) additional times for a total bid period of two (2) years. It is the option of the OPSO with vendor mutual consent to renew. If the option to renew is utilized, OPSO will contact the vendor (30) days before the contract expires.
2. Amount of Bid Item: The amounts given below reflect approximations for items used during this time frame. Delivery amounts will be updated weekly with communication between the vendor and the Food Service Director or his designee. If at any time, a shortage of product occurs, it is the responsibility of the vendor to provide the product in a time frame agreeable to the Food Service Director or his designee.
3. Delivery Requirements: Perishables must be delivered to the correct site as shown at the Mandatory Pre-Bid Conference: Bread (2801 Perdido St. Warehouse bread container), and Milk (2801 Perdido St. Warehouse bread container). At each delivery, the driver must contact the appropriate OPSO personnel and follow all standard operating procedures. Following the offloading and rotation of product, the delivery receipt must be given to OPSO warehouse personnel to be considered a complete delivery.

Milk and bread deliveries shall be Monday, Wednesday, and Friday between the hours of 0700 and 1400 hours. Population variations and emergency situations will affect all deliveries amounts and times.
4. Containers: The vendor/delivery personnel must remove all delivery containers on a daily basis. The OPSO will not be held responsible for any delivery containers left at the OPSO location.
5. Standard Operating Procedures: Are available upon request from the Food Service Director or his designee and will be given out at the Mandatory Pre-bid Conference. Failure to follow these security procedures will cancel this contract immediately.
6. Vendor Contact: As a perishable item, the OPSO wishes for success in all of our endeavors. The OPSO shall have daily contact numbers (and email if used for all delivery personnel, salesman, and distribution personnel). Emergency phone numbers shall also be formally communicated by both parties.
7. Failure to Provide Service: If at any time, a vendor fails to provide the service contracted upon by mutual consent of OPSO and the winning vendor, the contractor will be given a written notice of contract violation. If not resolved to the satisfaction of the Food Service Director the contract will be considered cancelled. The OPSO will then follow contract conditions as noted in Section 3, Page 9.
8. Packaging of Product: Bread shall be packaged in unmarked, clear bags, without any vendor advertising. Package dates and "good till" dates shall be well marked and easily readable. The container shall contain only 8 oz. of fluid milk. No variations to the milk container will be considered.
9. Credit for inferior merchandise: If merchandise is deemed unwholesome and unacceptable to the OPSO Food Service Director, a credit to the OPSO account shall be made in a reasonable time. OPSO will provide samples of the affected product and an approximate amount of product in OPSO possession. The OPSO expects a either a credit or a replacement for the affected product. The communication of such problems will be communicated and documented to allow maximum communication and transparency.



PACKAGED FOODS COMPANY

MARKETING QUALITY SPECIFICATION

PRODUCT DESCRIPTION: #10 CHOICE PINEAPPLE COCKTAIL TIDBITS IN PINEAPPLE JUICE

MAINTENANCE DATE: 07/22/06

ISSUE: 2

ITEM CODE

SUPERSEDE DATE: 09/28/04

ISSUE: 1

553

INTENDED CUSTOMER

GENERAL

PRODUCT DESCRIPTION

Canned choice pineapple tidbits are packed in pineapple juice and clarified pineapple juice from concentrate, and are processed by heat in hermetically sealed containers. May contain citric acid.

NET WEIGHT

Minimum Average: 106.0 oz 3005 g

DRAINED WEIGHT

Minimum Average: 71.25 oz 2020 g

BRIX

Minimum: 12°B

pH

Maximum: 4.5

COLOR

Meets U.S. Grade "B" Reasonably Good

UNIFORMITY OF SIZE AND SHAPE

Meets U.S. Grade "B" Reasonably Uniform

DEFECTS

Meets U.S. Grade "B" Reasonably Free

CHARACTER

Meets U.S. Grade "B" Reasonably Good

FLAVOR / ODOR

Characteristic of ripe, mature pineapple with no noticeable off-flavor or odor.

MICROBIOLOGICAL

Commercially sterile; free from pathogenic organisms.

PACKAGING

Coding

On container ends

Primary container

Plain tin body: 603 x 700

Secondary container

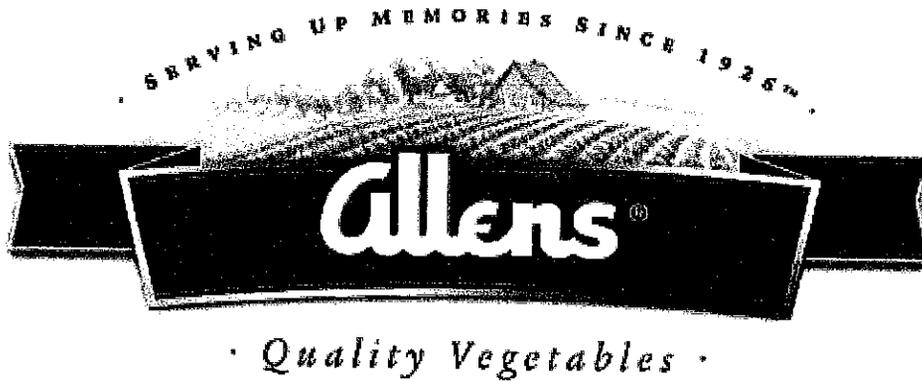
Fibre case

STORAGE

Store in cool, dry area.

SHELF LIFE

Three (3) years under proper storage and handling conditions.



December 4, 2012

Carol,

To Whom It May Concern:

Allens, Inc. is bidding fancy grade A quality on the canned vegetable items on the bid for the Orleans Parrish Criminal Sheriff's Bid with the exception of two items. The canned 6/10 Sweet June Peas and the Whole Kernel Corn are quoted as grade B. Also, the product we offer on this bid is harvested and processed in the USA. If you have any further questions, please contact me at 1-479-524-6431, ext. 278.

Thank you.

Mike

3 SV GREEN BEANS
MED SLICED CARROTS
WK CORN
CHOPPED MUSTARD GREENS
3 SV SWEET PEAS
LEAF SPINACH
MIXED VEGETABLES
TURNIPS DICED WITH GREEN
CHUNKY MIXED VEGETABLES

ORLEANS PARISH SHERIFF'S OFFICE
MEAT BID

<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u> <u>COUNTRY OF ORIGIN</u>
001 IMPS #135A, DICED BEEF, LA. OR U.S. GOOD OR HIGHER, 10 LB. BAGS, 30 LB. CONTAINERS, REFRIGERATION B**	21,600#	<u>3.43</u> # USA
002 CHICKEN, COOKED, DEBONED, IQF, NATURAL PROPORTION, FRYER MEAT, 10 LB./CS. REFRIGERATION B, TYSON 2037-928 ONLY. 2025-928	900 cs	<u>33.48</u> USA
003 IMPS #137, GROUND BEEF, SPECIAL, LA. OR U.S. UTILITY, 30 LB./CS., REFRIGERATION B, 20% FAT, 10 LB. BAGS**	25,000#	<u>2.62</u> .USA
004 GROUND BEEF PATTIES, FULLY COOKED, 4 or 5 OZ. SERVING, NOT MORE THAN 30% FAT, ALL BEEF, APPROVED BRANDS ONLY, REFRIGERATION B, Tyson 60140 **NOTE BRAND, SIZE AND PACK: 012045-0928 **	21,000# 1400 CS	<u>57.39</u> USA
005 BONELESS RIB SHAPED PATTY, FULLY COOKED, CHICKEN WITH BBQ AND SMOKE FLAVORINGS, LESS THAN 28% Kcal FROM FAT, FAT NOT TO EXCEED 5.5g. NO TVP, NO MSG, HVP, POULTRY SKIN OR ORGAN MEAT. VVP NOT TO EXCEED 6.4%. REFRIGERATION B, I.Q.F., APPROVED BRANDS ONLY. **NOTE BRAND, SIZE AND PACK: <u>both</u> ** Good Source	200 cs	<u>53.89</u> USA
006 LAFN 912, CHICKEN FRANKFURTERS, FORMULA A, COLOR A, STYLE C, EITHER 8 OR 10 PER LB., REFRIGERATION B**	5,000#	<u>1.09</u> USA
007 AMERICAN CHEESE, NO IMITATION ORANGE COLOR; HARD, SMOOTH TEXTURE, MILD FLAVOR, 6/5 LB. PER CASE; 160 CT SLICE, **NOTE BIDDING PACK SIZE: _____ **	1300 cs. or 39,000#	<u>no Bid</u>
008 LAFN 915, CHICKEN SMOKED SAUSAGE ROPE, 10 LBS./CS. FORMULA A, STYLE B, COLOR B, REFRIGERATION B**	17,000#	<u>1.19</u> USA

**PLEASE NOTE THAT ALL MEAT PRODUCTS MUST BE FEDERALLY AND STATE CERTIFIED AND BE DELIVERED WITH THE APPROPRIATE CERTIFICATES.

Riverside Food Distributors LLC
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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>COUNTRY OF ORIGIN</u>
009	CHICKEN, JALAPENO, LUNCHEON, MEAT, MECHANICALLY SEPARATED CHICKEN MEAT, JALAPENO PEPPERS, SEASONINGS, AND SMOKED. TRANS FAT FREE. SODIUM NOT TO EXCEED 23%. A 2 OZ SERVING MUST HAVE A MINIMUM 8g OF PROTEIN. 3/11 LB LOGS, 33 LB CASE, REFRIGERATION B, GOOD SOURCE #A5433F OR EQUAL**	25,000#	<u>1.60</u>	USA
010	LAFN 913, CHICKEN BOLOGNA, FORMULA A, STYLE B, COLOR A, SIZE 7-10 LBS. 3.5-4.0" ROUND, REFRIGERATION B**	15,000#	<u>no bid</u>	
011	LAFN 921W, TURKEY HAM, CURED, WEIGHT RANGE B, 4/10 LB. ROLLS, 3.5-4.0" ROUND, REFRIGERATION B**	18,000#	<u>2.12</u>	USA
012	EGGS, FRESH, SHELLED, MEDIUM SIZE, GRADE A. PACKED IN FIBERBOARD TRAYS. PRICED PER DOZEN. THIRTY (30) DOZEN PER CASE.	600 cs or 18,000 DZ	<u>no bid</u>	
013	FROZEN CHILI BLOCK, GROUND BEEF IN HIGHLY SEASONED SAUCE, 40% RAW MEAT, VEGETABLE PROTEIN ADDED, REFRIGERATION B, 12 LB. BLOCKS	450 cs.	<u>no bid</u>	
014	TURKEY, BREAST, 3 MUSCLE, SOLID, FULLY COOKED, SWIFT PREMIUM BRAND OR EQUAL, 2/8-9 LBS PER CS, PRICE PER LB.	500#	<u>3.33</u>	USA
015	CHICKEN BREAST, UNBREADED, ROASTED, FULLY COOKED, NO GRILL MARKS, 4 OZ EACH, 40 PER CASE, I.Q.F., 10 LBS PER CASE, PRICE PER CASE, REFRIGERATION B, TYSON #38303-928 OR EQUAL**	1200 cs.	<u>37.44</u>	USA
016	LAFN 918, TURKEY SALAMI, FORMULA A, SIZE 8-12, 3.5-4.0" ROUND, REFRIGERATION B**	19,000#	<u>.90</u>	USA

**PLEASE NOTE THAT ALL MEAT PRODUCTS MUST BE FEDERALLY AND STATE CERTIFIED AND BE DELIVERED WITH THE APPROPRIATE CERTIFICATES.

CANNED AND DRIED FRUITS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
A1	<u>APPLES, SLICED</u> , U.S. Grade A or equal, solid packed in water, minimum drained weight 96 oz., No. 10 cans (6/cs.), price per cs.	0	<u>NO Bid</u>
A2	<u>APPLESAUCE</u> , sweetened, regular texture, U.S. Grade A, No. 10 cans (6/cs.), price per cs, min. drained weight 64 oz.	1064 cs	<u>NO Bid</u>
A3	<u>APRICOT HALVES</u> , U.S. Grade A, packed in juice, No. 10 cans (6/cs.), price per cs., min. drained weight 64 oz.	1904 cs.	<u>NO Bid</u>
A4	<u>CRANBERRY SAUCE</u> , U.S. Grade A or equal, strained and jellied, No. 10 cans (6/cs.), price per cs.	0	_____
A5	<u>FRUIT COCKTAIL</u> , U.S. Grade A or equal, packed in juice; peaches: 30%-50%; pears: 25%-45%; grapes, whole, seedless: 6%-20%; pineapple, diced or wedged: 6%-16%; cherries: 2%-6%, minimum drained weight, 71.15 oz., No. 10 cans (6/cs.), price per cs.	1960 cs.	<u>NO Bid</u>
A6	<u>PEACHES, CLINGSTONE, HALVES</u> , U.S. Grade B or equal, packed in juice, No. 10 cans (6/cs.), price per cs., min. drained weight 68.5 oz.	0	_____
A7	<u>PEACHES, CLINGSTONE, SLICES</u> , U.S. Grade B or equal, packed in juice, No. 10 cans (6/cs.), price per cs., min. drained weight 68.5 oz.	2240 cs.	<u>NO Bid</u>
A8	<u>PEARS, BARTLETT, DICED</u> , U.S. Grade A or equal, packed in juice, No. 10 cans (6/cs.), price per cs.	1904 cs.	<u>NO Bid</u>
A9	<u>PEARS, BARTLET, HALVES</u> , U.S. Grade A or fancy, 25 ct. or less, packed in juice, minimum drained weight 60.8 oz., No. 10 cans (6/cs.), price per cs.	0	_____
A10	<u>PINEAPPLE TID BITS</u> , U.S. Grade A or fancy, packed in juice, minimum drained weight 65 3/4 oz., No. 10 cans (6/cs.) price per cs.	1904 cs.	<u>3/19 Import</u> <u>Dole</u>

CANNED AND DRIED FRUITS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
A11	<u>PLUMS, PURPLE, HALVES</u> , U.S. Grade A or Fancy, packed in juice, 140-160 ct., minimum drained weight 60 oz., No. 10 cans (6/cs.), price per cs.	0		
A12	<u>RAISINS, DRY</u> , bulk pack, U.S. Grade B or equal select, seedless, no accumulation of crystallized sugar, shall not exceed more than 15% moisture by weight, 30 lb. container, price per container	250 cs.	50.49	USA

CANNED JUICES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
B1	<u>APPLE JUICE</u> , U.S. Grade A or equal, full strength, vitamin C enriched, unsweetened, No. 3 cans (12/46 oz. per cs.), price per cs.	20	no bid	
B2	<u>GRAPE JUICE</u> , U.S. Grade A or equal, full strength, vitamin C enriched, unsweetened, No. 3 cans (12/46 oz. per cs.), price per cs.	10	no bid	
B3	<u>ORANGE JUICE</u> , U.S. Grade A or equal, full strength, unsweetened, No. 3 cans, (12/46 oz. per cs.), price per cs.	10	no bid	
B4	<u>PINEAPPLE JUICE</u> , Hawaiian or Philippine only, U.S. Fancy or equal, full strength, unsweetened, vitamin C enriched, No. 3 cans (12/46 oz. per cs.), price per cs.	10	no bid	
B5	<u>DRINK BASE</u> , liquid beverage base containing citric acid, sodium saccharin, ascorbic acid, imitation flavor and not more than .01 percent sodium benzoate. Must be fortified with Vitamin C, to yield 60 mg (100% USRDA) per 8 oz. serving. The finished beverage must have a brix of 3.2 degrees. Base to be packed in (5) five gallon bag-in-box with liqui-box type fittings. Beverage concentration is 19:1. It will be flavored with fruit punch flavoring and be free of any color. Must provide portable correctional grade syrup dispensing unit with punch base free of charge.	1100 cs	no bid	

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CANNED, DRIED, AND FROZEN VEGETABLES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
C1	<u>BEANS, DRY BABY LIMA</u> , U.S. No. 1 or equal, 25 lb. container, price per container.	400 bags or 10,000#	<u>NB</u>
C2	<u>BEANS, DRY LIGHT RED KIDNEY</u> , U.S. No. 1 or equal, 25 lb. container, price per container.	650 bags or 16,250#	<u>26.29 USA</u>
C3	<u>BEANS, DRY NAVY</u> , U.S. No. 1 or equal, 25 lb. container, price per container.	250 bags or 6,250#	<u>22.69 USA</u>
C4	<u>BEANS, DRY PINTO</u> , U.S. No. 1 or equal, 25 lb. container, price per container.	0	_____
C5	<u>BEANS, GREEN, CUT</u> , U.S. Grade A or equal, cuts 1 1/2 to 2 inches, 3 sieve, Dark Green, Blue Lake variety, northwest or midwest grown, stringless, stemless. Minimum drained weight 60 oz., No. 10 cans (6/cs.), price per cs.	896 cs.	<u>21.49 USA</u>
C6	<u>BEANS, GREEN AND WHITE LIMA</u> , U.S. Grade A or standard, No. 10 cans (6/cs.), price per cs.	0	_____
C7	<u>BEETS, SLICED</u> , U.S. Grade A, medium size, minimum drained weight 68 oz., No. 10 cans (6/cs.), price per cs.	336 cs.	<u>26.09 USA</u>
C8	<u>CARROTS, SLICED</u> , U.S. Grade A less than 1 1/2 inches in diameter, minimum drained weight 69 oz., No. 10 cans (6/cs.), price per cs.	560 cs.	<u>19.79 USA</u>
C9	<u>CORN, WHOLE KERNAL</u> , U.S. Grade A yellow, vacuum packed, minimum drained weight 75 oz., No. 10 cans (6/cs.), price per cs.	560 cs.	<u>24.89 USA</u>
C10	<u>MUSTARD GREENS, CHOPPED</u> , U. S. Grade A No. 10 cans (6/cs.), price per cs.	560 cs.	<u>18.48 USA</u>
C11	<u>OKRA, CUT</u> , U.S. Grade A, No. 10 cans (6/cs.), price per cs.	0	_____
C12	<u>PEAS, DRIED BLACKEYE</u> , U.S. No. 1 or equal, 25 lb. container, price per container.	250 bags or 6,250#	<u>22.29 USA</u>

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CANNED, DRIED, AND FROZEN VEGETABLES-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
C13	<u>PEAS, SWEET</u> , U.S. Grade A or equal, 4 sieve, No. 10 cans (6/cs.), min drained weight 72 oz., price per cs.	392 cs.	<u>28.19</u> USA
C14	<u>PEAS, FIELD</u> , U. S. Grade A or equal, minimum drained weight 72 oz., No. 10 cans (6/cs.), price per cs.	0	_____
C15	<u>PICKLE RELISH</u> , sweet type, packed in plastic gallon jars, (4/cs.), price per cs.	96 cs.	<u>18.37</u> USA
C16	<u>POTATOES, TINY WHOLE</u> , peeled, U.S. Grade A or equal, No. 10 cans (6/cs.), price per cs.	0	_____
C17	<u>POTATOES, DEHYDRATED, GRANULES</u> , instant granules with vitamin C added. Shall contain non-fat dry milk. No. 10 cans (6/cs.), price per cs.	616 cs.	<u>NB</u>
C18	<u>SPINACH</u> , whole leaf, U.S. Grade A, minimum drained weight 60 oz., No. 10 cans (6/cs.), price per cs.	504 cs.	<u>21.09</u> USA
C19	<u>SWEET POTATOES</u> , U. S. Grade A packed in light syrup, Louisiana yams, whole and pieces, minimum drained weight 73 oz., No. 10 cans (6/cs.), price per cs.	0	_____
C20	<u>TOMATOES</u> , U.S. Grade B or equal, whole, peeled, minimum drained weight 63.5 oz., No. 10 cans (6/cs.), price per cs.	0	_____
C21	<u>TOMATO PASTE</u> , U.S. Grade A or equal, heavy concentration (min. 32% solids), No. 10 cans (6/cs.), price per cs.	168 cs.	<u>no bid</u>
C22	<u>TOMATO PUREE</u> , U.S. Grade A or equal, No. 10 cans (6/cs.), price per cs.	112 cs.	<u>no bid</u>
C23	<u>TOMATO SAUCE</u> , U.S. Grade A or equal, No. 10 cans (6/cs.), price per cs.	224 cs.	<u>no bid</u>
C24	<u>VEGETABLES, MIXED</u> , U.S. Grade A contains corn, peas, carrots, lima beans, and snap beans, No. 10 (6/cs.), price per cs.	560 cs.	<u>27.25</u> USA

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CANNED, DRIED, AND FROZEN VEGETABLES-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
C25	<u>TURNIPS, DICED, WITH GREENS</u> , U.S. Grade A, No. 10 cans (6/cs.), price per cs.	280 cs.	<u>19.97 USA</u>
C26	<u>VEGETABLES, STEW</u> , Frozen only, U.S. Grade A or equal, Special cut mixed vegetables for stew, contains potatoes, carrots, blended green peas and onions, vendor must state net weight of container and price per cs.	336 cs	<u>26.79 USA</u>

CANNED MEAT AND MEAT ALTERNATIVES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
D1	<u>PEANUT BUTTER</u> , U. S. Grade B, smooth, stabilized, regular pack style, 6/5 lb. pail, price per cs.	0 cs.	<u>NB</u>
D2	<u>TUNA, WATER PACKED</u> , U. S. Grade A or equal, chunk, skip jack tuna, light, 3.4 kilo pouch pack, 4 pouch/cs., 100% yield, price per cs. <u>**NOTE BIDDING PACK SIZE HERE: 4/10602 **</u> <i>Chicken of the Sea</i>	1300 cs.	<u>92.23 Import</u>

CEREAL AND CEREAL PRODUCTS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
E1	<u>CEREAL, CORN FLAKES, SWEETENED</u> , enriched, box pack (70/cs.), must be at least 3/4 cup or 1 oz. per box, price per cs.	80 cs.	<u>no bid</u>
E2	<u>CEREAL, CHEERIOES</u> , enriched, fortified and unsweetened, box or bowl pack, (70/cs.), must be at least 3/4 cup or 1 oz. per box, price per cs.	100 cs.	<u>no bid</u>
E3	<u>CORNMEAL, YELLOW</u> , enriched, degerminated, 100 lb. container, price per lb.	0	<u>no bid</u>
E4	<u>CREAM OF WHEAT</u> , enriched, quick,dry,12/28 oz, price per case:	600 cs.	<u>no bid</u>

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CEREAL AND CEREAL PRODUCTS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
E5	<u>FLOUR, ALL PURPOSE</u> , enriched, bleached, 25 lb. container, price per bag.	350 bags	11.49 USA NO Bid
E6	<u>FLOUR, CORN</u> , enriched, 100 lb. container, price per lb.	0	NO Bid
E7	<u>GRITS</u> , enriched, quick-cooking, 8/5# per cs, <u>Quaker brand</u> only, price per cs.	940 cs.	19.89 USA
E8	<u>MACARONI, ELBOW</u> , Mary Lee/ Gilster brand or equivalent, enriched, regular type A, thick wall, 20 lb. box, price per box	350-20# cs	11.39 USA
E9	<u>OATS, ROLLED</u> , quick-cooking, 12/42 oz. container, price per case.	600 cs	NO Bid
E10	<u>RICE, WHITE, LONG GRAIN, PARBOILED</u> , converted, dry, Uncle Ben's or equivalent, 25# bag, price per bag.	2500-25# bags or 62,500#	9.04 USA
E11	<u>SPAGHETTI</u> , Mary Lee/Gilster brand or equivalent, enriched, regular type made from Durum wheat, 20 lb. container, price per cs.	500-20# box	11.49 USA
E12	<u>EGG NOODLES</u> , Mary Lee/Gilster brand or equivalent, enriched, flat ribbon shape, 1/2" or 1" width and 3" long; made from enriched semolina durum flour; 10 lbs. per box, price per box	800-10# box	8.09 USA
E13	<u>FLOUR, PATENT</u> , Pillsbury brand or equivalent, bleached and bromated, 50 lb. container, price per lb.	0	

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SEASONINGS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>	
F1	<u>ALLSPICE</u> , approx. 1 lb. container; vendor must state net weight of container. Ordered by container, price per ounce, price per container	0	NO Bid	
F2	<u>BASIL</u> , approx. 1 lb. container; vendor must state net weight of container. Ordered by container, price per ounce, price per container	0		
F3	<u>BAY LEAVES</u> , approx. 16 oz. container; vendor must state weight of container. Ordered by case, (3/cs.), price per container	0		
F4	<u>CHILI POWDER</u> , approx. 5 lb. container; vendor must state weight of container. Ordered by case, (3/cs.), price per container	0 cont.		
F5	<u>CINNAMON, GROUND</u> , approx. 1 lb. container, vendor must state net weight of container, ordered by container, price per ounce, price per lb.	0		
F6	<u>CREOLE SEASONING</u> , Tony Chachere's or equal, 1 gallon container (4/cs.), ordered by gallon, price per gallon	0		
F7	<u>CUMIN, GROUND</u> , approx. 1 lb. container; vendor must state net weight or container, ordered by container, price per lb., price per container	0		
F8	<u>GARLIC GRANULATED</u> , approx. 1 lb. container; vendor must state net weight of container, ordered by container, price per lb., price per container	0		
F9	<u>GARLIC POWDER</u> , approx. 5 lb. container; vendor must state net weight of container, ordered by case (3/cs.), price per container	250 cont.		✓

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SEASONINGS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
F19	<u>PEPPER, BLACK, GROUND</u> , coarsely ground, approx. 5 lb. container; vendor must state net weight of container, ordered by case (3/cs.), price per container	0	no Bid
F20	<u>PEPPER, RED, GROUND</u> , approx. 1 lb. container; vendor must state net weight of container, ordered by container, price per lb., price per container	0	
F21	<u>PEPPER, WHITE, GROUND</u> , coarsely ground, approx. 5 lb. container; vendor must state net weight of container, ordered by case (3/cs.), price per container	0	
F22	<u>PEPPER, WHITE, GROUND</u> , approx. 5 lb. container; vendor must state net weight of container, ordered by case (3/cs.), price per container	0 cont.	
F23	<u>PEPPER, BLACK, DISPOSABLE SHAKER</u> , approx. 1.5 oz. per container, 48 shakers per case, price per case	0	
F24	<u>POULTRY SEASONING</u> , approx 1 lb. container; vendor must state net weight of container, ordered by container, price per lb., price per container	0	
F25	<u>ROSEMARY, WHOLE</u> , approx. 1 lb. container; vendor must state net weight of container, ordered by container, price per lb., price per container	0	
F26	<u>SALT, IODIZED</u> , 26 oz. container, 24 per case, price per case	200 cs.	
F27	<u>SALT, DISPOSABLE SHAKER</u> , 4 oz. per container, 48 per case, price per case	0	
F28	<u>TARTAR, CREAM OF</u> , approx. 1 lb. container, vendor must state net weight of container, price per ounce, price per lb.	0	

Riverside Food Distributors LL,
 DBA F. Christiana & Company
 P.O. Box 63
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SEASONINGS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
F29	<u>THYME, POWDERED</u> , approx. 1 lb. container; vendor must state net weight of container, ordered by container, price per ounce, price per lb.	0	_____	
F30	<u>TUMERIC, GROUND</u> , approx. 1 lb. container, vendor must state net weight of container, ordered by container, price per ounce, price per lb.	0	_____	
F31	<u>RED BEAN SEASONING</u> , Zatarain's brand or Deep South Brand #3147, dry mix, approximately 7.5 lb. bag, packed 4 per case, vendor must state total weight of case, price per case.	400 cs.	43.89	USA

MISCELLANEOUS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
G1	<u>CATSUP, TOMATO</u> , Grade A or equal, total solid content not less than 33%, 24 oz. plastic bottle (20/cs.), Heinz brand only, price per case	0	_____	
G2	<u>CORN STARCH</u> , 13% maximum moisture, 1 lb. containers (24/cs.), price per case	100 cs.	no bid	
G3	<u>FOOD COLORING, GREEN</u> , quart container, ordered by quart, price per quart	0	_____	
G4	<u>FOOD COLORING, RED</u> , quart container, ordered by quart, price per quart	0	_____	
G5	<u>FOOD COLORING, YELLOW</u> , quart container, ordered by case (12/cs.), price per case	0	_____	
G6	<u>GRAVY BASE, BEEF, DRY</u> , dry mix for seasoning of gravy containing extract of beef, the first ingredient must be beef, shelf stable, 12/16 oz containers, price per case.	150 cs	no bid	
G7	<u>GRAVY BASE, CHICKEN, DRY</u> , dry mix for seasoning of gravy containing extract of chicken, the first ingredient must be chicken, 12/16 oz containers, shelf stable, price per case.	150 cs	no bid	

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MISCELLANEOUS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
G8	<u>HONEY, NATURAL</u> , 4 pound container, (6/cs.), price per case	0		
G9	<u>JELLY, APPLE</u> , Grade A, standardized, No. 10 cans, (6/cs.), price per case	0		
G10	<u>LEMON JUICE, RECONSTITUTED</u> , Grade A or equal, 1 gallon container, (4/cs.), price per case	0		
G11	<u>MARGARINE</u> , Grade A, pure vegetable, fortified with vitamin A, 30/1 lb. per case, price per case	300 cs.		<u>16.96 USA</u>
G12	<u>MAYONNAISE, REGULAR</u> , made with pure vegetable oil, minimum 75% oil, well distributed, 1 gallon container, (4/cs.), price per case	288 cs.		<u>20.79 USA</u>
G13	<u>MAYONNAISE, PORTION PAKS</u> , 12 GM per packet, 200 ct per case, price per case	400 cs.		<u>6.06 USA</u>
G14	<u>MUSTARD, PREPARED</u> , 1 gallon container, (4/cs.), price per case	10 cs.		<u>10.79 USA</u>
G15	<u>BARBECUE SAUCE, REGULAR</u> , 1 gallon container, (4/cs.), vendor must state brand name, price per case	240 cs.		<u>14.99 USA</u>
G16	<u>MUSTARD, PORTION PAK</u> , 5.5 GM per packet, 500 ct per case, price per case	450 cs.		<u>5.54 USA</u>
G17	<u>WORCESTERSHIRE SAUCE</u> , 1 gallon container, (4/cs.), price per case	0		
G18	<u>STEAK SAUCE</u> , thick, brown steak sauce, A-1 brand or equal, 10 oz. bottle, (12/cs.), price per case	0		
G19	<u>WORCHESTERSHIRE SAUCE</u> , 5 oz. bottle, (24/cs.), Lea & Perrin brand or equal, price per case	0		
G20	<u>STEAK SAUCE</u> , tomato base steak sauce, 5 oz. bottle, (24/cs.), Heinz 57 brand or equal, price per case	0		

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MISCELLANEOUS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
G21	<u>EXTENDER FOR TUNA</u> , seasoning granules, Bernard Tex-Pro Six or equal, 3 lb. container, (6/cs.), price per case	76 cs	<u>NO Bid</u>
G22	<u>SAUCE, CHEESE, POWDER</u> , one minute mix, no added MSG, Trio brand or equal, 2-lb. bag., (8/cs.), price per case	80 cs.	
G23	<u>SUGAR SUBSTITUTE, SPLENDA</u> , individually wrapped, 1 serving, vendor must state number per case, price per case.	10 cs.	
G24	<u>SUGAR SUBSTITUTE, SACCHARIN</u> , individually wrapped, 1 serving, vendor must state number per case, price per case.	10 cs.	
G25	<u>CREAMER, NON-DAIRY, POWDER</u> , canister, 14 oz each canister, 24 cont. per case, price per case	40 cs.	
G26	<u>SUGAR SUBSTITUTE, INDIVIDUALS</u> , individually wrapped, 1 serving, contains aspartame, vendor must state number per case, price per case	10 cs.	
G27	<u>SUGAR, WHITE, CANISTER</u> , granulated, 22 oz each canister, 24 cont. per case, price per case	60 cs.	
G28	<u>SUGAR, GRANULATED, WHITE</u> , U.S. Fancy or equal, sugar cane, 25 lb. container, price per container	700 bags or 17,500#	
G29	<u>VINEGAR</u> , white, clear, distilled or grain vinegar, 50 grams acetic acid per 100 cc at 20 C, 1 gallon container, ordered by gallon, price per gallon	0	<u>NO Bid</u>
G30	<u>GRAVY COLOR</u> , Kitchen Bouquet or equivalent, 1 qt. container, (12/cs.), price per case	20 cs.	<u>NO Bid</u>
G31	<u>VEGETABLE OIL, SOYBEAN</u> , shall be pure vegetable, clear, good flavor, thoroughly refined, deodorized, free from rancidity, 1 gallon container, (4/cs.), price per cs.	400 cs.	<u>NO Bid</u>
G32	<u>LIQUID DIETARY SUPPLEMENT</u> , Ross Ensure Plus or or equal, vanilla flavor, 8 oz. can, (24/cs.) price per cs	50 cs.	<u>NO Bid</u>

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MISCELLANEOUS-CONT.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
G33	<u>WATER, SPRING</u> , 16 oz. plastic bottle, 24/cs., Kentwood brand or equal, price per case**	400 cs	3.26 USA
G34	<u>SPORTS DRINK</u> , 16 oz. plastic bottle, assorted flavors, 24/cs., price per case. State brand.	100 cs	no bid
G35	<u>MIX, BEVERAGE, SINGLE SERVING</u> , Calcium fortified, vitamin enriched granulated beverage mix. Each serving will contain 250 mg of the RDV of Calcium, 60 mg of the DV of Vitamin C, 2 mcg of Vitamin B12, 140 IU OF Vitamin D3, and 11 IU of Vitamin E. Sweetened with aspartame and acesulfame potassium. 100% sugar-free product. Each 3.3 gram envelope when mixed with 8 ounces of water will yield an 8 oz serving. Orange flavor only. 1000 packets per case, 3.3 grams per envelope. Bernard Food Industries brand or equivalent, product code 452063. Approved brands only.	600 cs	no bid

BABY FOOD

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
H1	<u>BEEF, STRAINED</u> , puree of beef, No. 300 can, 12 cans per case, price per case	2 cs	no bid
H2	<u>CHICKEN, STRAINED</u> , puree of chicken, No. 300 can, 12 cans per case, price per case	2 cs	
H3	<u>PEACHES, STRAINED</u> , No. 300 can, 12 cans per case, price per case	2 cs	
H4	<u>PEARS, STRAINED</u> , No. 300 can, 12 cans per case, price per case	2 cs	
H5	<u>VEAL, STRAINED</u> , puree of veal, No. 300 can, 12 cans per case, price per case	2 cs	
H6	<u>TURKEY, STRAINED</u> , puree of turkey, No. 300 can, 12 cans per case, price per case	2 cs	

CLEANING PRODUCTS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
I1	BODY SOAP , white color, Ivory soap brand only 3 oz bars, 72 bars per case, price per case	700 cs.		<i>no bid</i>
I2	BLEACH , 6 gallons per case, price per case	300 cs.		
I3	LINER, CAN , 24 X 24 inches, 6 mic, translucent, 13.3 lbs net weight per case, coreless rolls, 10 rolls per case, 25 bags per roll, double bottom seals, no side seams, 250 per case, price per case	100 cs		
I4	LINER, CAN , 33 X 40 inches, 16 mic, high density, 33 gal. capacity, 13.3 lbs per case, coreless rolls, 10 rolls per case, 25 bags per roll, double bottom seals, no side seams, 250 per case, price per case	100 cs		
I5	GARBAGE BAG , 45 x 52 inches, 1.5 mil, translucent, 23.31 lbs net film weight per case, coreless roll, 5 rolls per case, 20 bags per roll, double bottom seals, no side seams, 100 per case, price per case	550 cs.		

PAPER GOODS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
J1	ALUMINUM FOIL , 18" x 1000', heavy duty only, price per roll ** NOTE BIDDING LENGTH _____ FT**	250 rolls		<i>no bid</i>
J2	CLINGING FILM WRAP , 18" x 2000', price per roll, **NOTE BIDDING LENGTH _____ FT**	200 rolls		
J3	STYROFOAM PLATES , 10 1/4", 3 compartment, Mobil TH1-0044, unlaminated, white, 500 per case, case dimension must be 21"H x 24"L x 11"W, price per case, submit sample before approval	1000 cs.		
J4	TISSUE, BATHROOM , Recycled, two ply toilet tissue, white, fully wrapped, 500 sheets/roll, sheet size: 4.1" to 4.5W, 4.0" to 4-5/8"L, 96 rolls per case, please state brand. price per case.	800 cs.		
J5	SPORKS , medium weight plastic, spoon/fork combination, pack 1000 per case, price per case	150 cs.		

Riverside Food Distributors LLC
 DRA E. Christiana & Company
 P.O. Box 63
 Metairie, LA 70073-0063

LIGHT KITCHEN EQUIPMENT

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
K1	<u>SHEET PAN</u> , Full Size, measuring 26"x18" with a 1.25" depth, 16 Gauge, price per pan	120 pans		
K2	<u>STEAMTABLE PAN</u> , 4" Full Size, Vollrath Super Pan III only, 20 Gauge, price per pan	0		
K3	<u>STEAMTABLE PAN</u> , 4" Half Size, Vollrath Super Pan III only, 20 Gauge, price per pan	24 pans		
K4	<u>COOLER LID</u> , Igloo Red lid for 400S, 10 gallon cooler, Item No. IGL 9547, price per lid.	0		
K5	<u>BEVERAGE COOLER</u> , 10 gal, material polyethylene, insulation ultra therm foam, body color yellow, lid color red, capacity 10 gallons, exterior height 23 1/4 inches, exterior diameter 17 1/4 inches, price per cooler.	50 coolers		

No Bid

BAKERY GOODS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
L1	<u>BROWNIE MIX</u> , Multifoods brand or equivalent 5 lb. container, 6 boxes per case, price per cs. **	3 cs		
L2	<u>CAKE MIX, CARROT</u> , Multifoods brand or equivalent, 5 lb. cont, 6 bx per case, price per cs.**	3 cs		
L3	<u>CAKE MIX, DEVILS FOOD</u> , Dawn brand or equivalent, 5 lb. container, 6 box/case, price per cs.**	3 cs		
L4	<u>CAKE MIX, WHITE</u> , Dawn brand or equivalent, 5lb. container, 6 box/case, price per case.**	3 cs		
L5	<u>CAKE MIX, YELLOW</u> , Dawn brand or equivalent, 5 lb. container, 6 box/case, price per case.**	5 cs		
L6	<u>MIX, SWEET DOUGH</u> , Multifoods brand or equivalent, 25 lb. container, price per lb.**	4 bags		
L7	<u>SUGAR, CONFECTIONARY</u> , 10X, with 3% added cornstarch, Domino brand or equivalent, 1 lb. container, 24 per case, price per cs.**	10 cs		
L8	<u>YEAST, INSTANT</u> , Fleishmann's brand or equivalent, 1 lb. vacuum-pack container, (20/cs.) price per case **	4 cs		

No Bid

**Before the final bid is awarded on these products, a sample will be requested for approval.

Riverside Food Distributors LL
 DBA F. Christiana & Company
 P.O. Box 68
 Marrero, LA 70073-0068

PERSONAL HYGIENE PRODUCTS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
M1	<u>SANITARY NAPKINS</u> , No. 4 size, heavy flow, self-adhesive strip, individually boxed, 250 ct./cs. price per case	100 cs	no bid	
M2	<u>TOOTHBRUSHES</u> , plastic handle only, individually wrapped, 10 boxes per case, 1 gross per box (144 ct.) price per case	20 cs.		
M3	<u>TOOTHPASTE</u> , plastic tube, .85 oz. per tube, fresh mint flavor, contains fluoride, 5 boxes per case, 5 gross per case (720 ct.), price per case	40 cs.		

TONER

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
N1	<u>TONER, LEXMARK, T630</u> , high yield, black, laser toner cartridge, model name 12A7462, yield 21,000 pages, Lexmark International ONLY, price each*	2 each	no bid	
N2	<u>TONER, LEXMARK, T630</u> , extra high yield, black, laser toner cartridge, model name 12A7465, yield 32,000 pages, Lexmark International ONLY, price each*	2 each		
N3	<u>TONER, LEXMARK, T640</u> , high yield, black, laser toner cartridge, model name 64015SA, regular yield 6,000 pages, Lexmark International ONLY, price each*	2 each		
N4	<u>TONER, HP, P3500, Q7551A</u> , HP 51A, black laser toner cartridge, model number Q7551A, yield 6,500 pages, Hewlett-Packard ONLY, price each*	80 each		
N5	<u>TONER, HP, 3800, Q6470A</u> , black, laser toner cartridge, model number Q6470A, yield 6,000 pages, Hewlett-Packard ONLY, price per each*	50 each		
N6	<u>TONER, HP, 98</u> , black inkjet cartridge, manufacturer number C9364WN#140, model number C9364W, yield 420 pages per unit, one per carton, price per carton*	68 each		

*Remanufactured toners are not acceptable. These prices are for single unit packages only. The OPSO is not responsible for any returns or refund offers of used cartridges.

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 Monro, LA 70073-0065

TONER

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
N7	<u>TONER, HP.CB436A</u> , HP 36A, black, yield 2,000 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	30 each	NO Bid
N8	<u>TONER, HP.CC530A</u> , black, yield 3,500 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	40 each	
N9	<u>TONER, HP.CC531A</u> , cyan, yield 2,800 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	25 each	
N10	<u>TONER, HP.CC532A</u> , yellow, yield 2,800 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	25 each	
N11	<u>TONER, HP.CC533A</u> , magenta, yield 2,800 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	28 each	
N12	<u>TONER, HP.CB540A</u> , HP 125A, black, yield 2,200 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	40 each	
N13	<u>TONER, HP.CB541A</u> , HP 125A, cyan, yield 1,400 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	20 each	
N14	<u>TONER, HP.CB542A</u> , HP 125A, yellow, yield 1,400 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	10 each	
N15	<u>TONER, HP.CB543A</u> , HP 125A, magenta, yield 1,400 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	10 each	
N16	<u>TONER, HP.20</u> , black inkjet cartridge, manufacturer number C6614DN, yield 500 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N17	<u>TONER, HP.21</u> , black inkjet cartridge, manufacturer number C9351AN, yield 190 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N18	<u>TONER, HP.93</u> , tricolor inkjet cartridge, manufacturer number C9361WN, yield 175 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	

Riverside Food Distributors L.L.C.
 DBA F. Christiana & Company
 P.O. Box 63
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TONER

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
N19	<u>TONER, HP,95</u> , tricolor inkjet cartridge, manufacturer number C8766WN, 7 ml, yield 330 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	NUB
N20	<u>TONER, HP,56</u> , black inkjet cartridge, manufacturer number C6656AN, yield 450 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N21	<u>TONER, HP,57</u> , black inkjet cartridge, manufacturer number C6657AN, yield 400 pages per unit, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N22	<u>TONER, HP,27</u> , black inkjet cartridge, manufacturer number C87277AN, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N23	<u>TONER, HP,CE505A</u> , HP 05A, black laserjet, one per unit, one per carton, Hewlett-Packard ONLY, price per carton*	28 each	
N24	<u>TONER, HP,11</u> , black inkjet cartridge, manufacturer number C4810A, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	
N25	<u>TONER, HP,11</u> , cyan inkjet cartridge, manufacturer number C4811A, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	
N26	<u>TONER, HP,11</u> , magenta inkjet cartridge, manufacturer number C4812A, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	
N27	<u>TONER, HP,11</u> , yellow inkjet cartridge, manufacturer number C4813A, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	
N28	<u>TONER, HP,11</u> , cyan inkjet cartridge, manufacturer number C4836A, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	
N29	<u>TONER, HP,11</u> , magenta inkjet cartridge, manufacturer number C4837A, one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N30	<u>TONER, HP,11</u> , yellow inkjet cartridge, manufacturer number C4838A, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	

*Remanufactured toners are not acceptable. These prices are for single unit packages only. The OPSO is not responsible for any returns or refund offers of used cartridges.

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TONER

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
N31	<u>TONER, HP,C4096A</u> , HP 96A, laser jet, black, one per carton, Hewlett-Packard ONLY, price per carton*	6 each	<i>NO Bid</i>
N32	<u>TONER, HP,Q6511A</u> , HP 11A,black, LaserJet, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	
N33	<u>TONER, HP,CE255A</u> , HP 55A, black, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	28 each	
N34	<u>TONER, HP,Q3960A</u> , HP 122A, black, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	16 each	
N35	<u>TONER, HP,Q3961A</u> ,HP 122A, cyan, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N36	<u>TONER, HP,Q3962A</u> , HP 122A, yellow, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N37	<u>TONER, HP,Q3963A</u> , HP 122A, magenta, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	12 each	
N38	<u>TONER, HP,Q6000A</u> , HP 124A, black, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	6 each	
N39	<u>TONER, HP,Q6001A</u> ,HP 124A, cyan, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	6 each	
N40	<u>TONER, HP,Q6002A</u> , HP 124A, yellow, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	6 each	
N41	<u>TONER, HP,Q6003A</u> , HP 124A, magenta, LaserJet one per carton, Hewlett-Packard ONLY, price per carton*	6 each	
N42	<u>TONER, HP,940</u> , black officejet cartridge, manufacturer number C4902AN, one per carton, Hewlett-Packard ONLY, price per carton*	8 each	

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<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>TONER</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
N43	<u>TONER, HP,940</u> , cyan, OfficeJet cartridge, manufacturer number C4903AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		NO Bid
N44	<u>TONER, HP,940</u> , magenta, OfficeJet cartridge, manufacturer number C4904AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N45	<u>TONER, HP,940</u> , yellow, OfficeJet cartridge, manufacturer number C4905AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N46	<u>TONER, HP,920XL</u> , black, OfficeJet cartridge, manufacturer number CD975AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N47	<u>TONER, HP,920XL</u> , cyan, OfficeJet cartridge, manufacturer number CD972AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N48	<u>TONER, HP,920XL</u> , magenta, OfficeJet cartridge, manufacturer number CD973AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N49	<u>TONER, HP,920XL</u> , yellow, OfficeJet cartridge, manufacturer number CD974AN, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N50	<u>TONER, HP,94.</u> , black, InkJet cartridge, manufacturer number C8765WN, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N51	<u>TONER, HP,Q5950A.</u> , black, LaserJet cartridge, manufacturer number HEWQ5950A or HP643A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N52	<u>TONER, HP,Q5951A.</u> , cyan, LaserJet cartridge, manufacturer number HEWQ5951A or HP643A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N53	<u>TONER, HP,Q5952A.</u> , yellow, LaserJet cartridge, manufacturer number HEWQ5952A or HP643A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N54	<u>TONER, HP,Q5953A.</u> , magenta, LaserJet cartridge, manufacturer number HEWQ5953A or HP643A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		

*Remanufactured toners are not acceptable. These prices are for single unit packages only. The OPSO is not responsible for any returns or refund offers of used cartridges.

Riverside Food Distributors LLC
 DRA F. Christiana & Company
 P.O. Box 68
 Marrero, LA 70073-0065

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>TONER</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
N55	<u>TONER, HP,CE278A</u> , black, laserJet cartridge, manufacturer number HEWCE287A, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N56	<u>TONER, HP,305A</u> , CE410A, black, laserJet cartridge, manufacturer number HEWCE410A, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N57	<u>TONER, HP,305A</u> , CE411A, cyan, laserJet cartridge, manufacturer number HEWCE411A, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N58	<u>TONER, HP,305A</u> , CE412A, yellow, laserJet cartridge, manufacturer number HEWCE412A, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N59	<u>TONER, HP,305A</u> , CE413A, magenta, laserJet cartridge, manufacturer number HEWCE413A, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N60	<u>TONER, HP,45</u> , 51645A, black, ink cartridge, manufacturer number HEW51645A, one per carton, Hewlett-Packard ONLY, price per carton*		8 each		
N61	<u>TONER, HP,C9730A</u> , black, LaserJet cartridge, manufacturer number HEWC9730A or HP645A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N62	<u>TONER, HP,C9731A</u> , cyan, LaserJet cartridge, manufacturer number HEWC9731A or HP645A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N63	<u>TONER, HP,C9732A</u> , yellow, LaserJet cartridge, manufacturer number HEWC9732A or HP645A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N64	<u>TONER, HP,C9733A</u> , magenta, LaserJet cartridge, manufacturer number HEWC9733A or HP645A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N65	<u>TONER, HP,940,XL</u> , black, OfficeJet cartridge, manufacturer number HEWC4906AN, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N66	<u>TONER, HP,Q2612A</u> , black, LaserJet cartridge, manufacturer number HEWQ2612A or HP12A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N67	<u>TONER, CANNON,NP-6012</u> , NPG11, black, manufacturer number NP-6012, Cannon 200, one per carton, Cannon ONLY, price per carton*		4 each		

NO Bid



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<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>TONER</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
N68	<u>TONER, HP, Q7581A</u> , cyan, LaserJet cartridge, manufacturer number HEWQ7581A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		NO Bid
N69	<u>TONER, HP, Q7582A</u> , yellow, LaserJet cartridge, manufacturer number HEWQ7582A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		
N70	<u>TONER, HP, Q7583A</u> , magenta, LaserJet cartridge, manufacturer number HEWQ7583A, one per carton, Hewlett-Packard ONLY, price per carton*		4 each		

DISPOSABLE SINGLE-USE PRODUCTS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
O1	<u>CUP, STYRO, 8 OUNCE</u> , 1000 per case, packed in sleeves, 25 per sleeve, 40 sleeves per case, Dart brand, 8J8 or equal, price per case.	70 cs		
O2	<u>CUP, STYRO, 12 OUNCE</u> , 1000 per case, packed in sleeves, 25 per sleeve, 40 sleeves per case, Dart brand, 12J12 or equal, price per case.	120 cs		
O3	<u>CUP, WAX, 12 OUNCE</u> , 1000 per case, packed in sleeves, 100 per sleeve, 20 sleeves per case, Solo brand, R12N-J8000 or equal, price per case.	100 cs		
O4	<u>CAP, HAIR, BOUFFANT</u> , 1000 per case, 21 inch cap, packed in bags, 100 per bag, 10 bags per case, white, single use, polypropylene, price per case.	60 cs		
O5	<u>GLOVE, PLASTIC, POLY-D</u> , 1000 per case, packed in boxes, 100 per box, 10 boxes per case, polyethylene, size large, must comply with FDA regulations for food contact, silky finish, price per case.	20 cs		
O6	<u>CUP, LID, STYRO, 8 OUNCE</u> , 1000 per case, packed in sleeves, 25 per sleeve, 40 sleeves per case, must fit Dart brand, 8J8 or equal, straw slotted, price per case.	20 cs		
O7	<u>CUP, LID, STYRO, 12 OUNCE</u> , 1000 per case, packed in sleeves, 25 per sleeve, 40 sleeves per case, must fit Dart brand, 12J12 or equal, straw slotted, price per case.	25 cs		✓

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DISPOSABLE SINGLE-USE PRODUCTS

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
O8	<u>PAPER, LETTER, WHITE</u> , 5000 sheets per case, 500 sheets per ream, 10 reams per case; 92 brightness, 20 lb paper, multi-use paper, 8.5 x 11 inches, acid free. price per case	300 cs	<p style="text-align: center;">NO Bid</p>
O9	<u>PAPER, LEGAL, WHITE</u> , 500 sheets per ream, 10 reams per case; 5000 sheets per case, 92 brightness, 20 lb paper, 8.5 x 14 inches, multi-use paper; acid free. price per case	60 cs	
O10	<u>WRAP, STRETCH, HAND</u> , blown, color clear, polypropylene material, roll width 18 inches, gauge 80, roll length 1500 feet, 4 rolls per case, price per roll.	400 rolls	
O11	<u>SOUVENIR, CUP, 12 OZ.</u> , white or translucent, polypropylene #5, injection-molded kid's cup, packed 500 per case, 20 sleeves of 25 cups, price per case, sample must be approved.	30 cs	
O12	<u>TOWEL, C FOLD</u> , 2400 per case, packed in sleeves, 150 per sleeve, 16 sleeves per case, natural, Decor brand 1754 or equal, price per case.	100 cs	
O13	<u>TOWEL, SINGLE FOLD</u> , 4000 per case, packed in sleeves, 250 per sleeve, 16 sleeves per case, natural, Decor brand 1750 or equal, price per case.	100 cs	
O14	<u>KIT, CUTLERY</u> , 250 per case, pack includes a fork, knife, teaspoon, and napkin, white, light weight, D&W brand 12557 or equal, price per case.	70 cs	
O15	<u>SPONGES, POWER</u> , No. 3000, 20 per case, packed in clear wrapping, 2.8 inches x 4.5 inches x 0.6 inches, 3M ScotchBrite brand or equal, price per case.	50 cs	
O16	<u>SCRUBBERS, STAINLESS STEEL</u> , large, 12 per case, 1.75 oz per pad, Pad 50, Premiere Pads product# UNV54918 or equal, price per case.	70 cs	
O17	<u>GLOVE, LAYTEX</u> , extra large, exam grade, FDA compliant, powder free, 5 mcl., 100 gloves per carton, 10 cartons per case, price per case.	200 cs	
O18	<u>BAG, GROCERY, KRAFT</u> , 12" X 7" X 17", can hold up to 66 lbs per bag, 1/6 BL, 250 bags per bndle, 35 lbs per bndle, price per bndle.	70 cs	

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PERISHABLES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>
P1	<u>MILK, WHITE, LOW-FAT</u> , 1% butterfat, Vitamin A and D, fresh, Grade A, Homogenized, Pasteurized, 8 oz carton for single service, 50 packages per crate, price per package	0 packages	NO Bid
P2	<u>BREAD, FRESH, WHITE</u> , pullman, sandwich loaf, 24 ounce loaf, sliced, 26 usable slices, enriched, price per loaf.	0 loaves	
P3	<u>BREAD, FRESH, WHEAT</u> , pullman, sandwich loaf, 21 ounce loaf, sliced, 22 usable slices, enriched, price per loaf.	0 loaves	

OFFICE SUPPLIES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
Q1	<u>PEN, UNIBALL</u> , 207 Impact, roller ball, stick, gel, black ink, bold point, stock number SAN65800 only, 12 pens per box, price per pen.	96 pens	NO Bid
Q2	<u>PEN, UNIBALL</u> , 207 Impact, roller ball, stick, gel, blue ink, bold point, stock number SAN65801 only, 12 pens per box, price per pen.	96 pens	
Q3	<u>PEN, UNIBALL</u> , 207 Impact, roller ball, stick, gel, red ink, bold point, stock number SAN65802 only, 12 pens per box, price per pen.	96 pens	
Q4	<u>PEN, ROUND STIC</u> , ballpoint, black ink medium, point, stock number BICGSM11BK only, 12 pens per box, price per pen.	1008 pens	
Q5	<u>PEN, ROUND STIC</u> , ballpoint, blue ink medium, point, stock number BICGSM11BE only, 12 pens per box, price per pen.	504 pens	
Q6	<u>PEN, ROUND STIC</u> , ballpoint, red ink medium, point, stock number BICGSM11RD only, 12 pens per box, price per pen.	1008 pens	
Q7	<u>PEN, SIGN</u> , porous point, capped, water-based pen, black non toxic ink, fine, PENS520A or, approved brand, 12 pens per box, price per pen.	480 pens	

Riverside Food Distributors LLC
 DBA F. Christiansa & Company
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OFFICE SUPPLIES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
Q8	<u>MARKER, PERMANENT</u> , fine point, black, non-toxic ink, quick-drying ink, waterproof, smear proof, and fade resistant. Sharpie brand only, stock number SAN30001, 12 pens per box, price per pen.	96 pens	NO Bid
Q9	<u>HIGHLIGHTER, DESK</u> , chisel tip, fluorescent yellow, wide barrel, tapered grip, with cap, 12 per box. Stock number UNV08861 or equivalent. Price per box.	30 boxes	
Q10	<u>MARKER, PERMANENT</u> , chisel tip, black, wide barrel, tapered grip, with cap, non-toxic ink, non-washable ink, 12 per box. Stock number UNV07051 or equivalent. Price per box.	30 boxes	
Q11	<u>MARKER, PERMANENT</u> , chisel tip, red, wide barrel, tapered grip, with cap, non-toxic ink, non-washable ink, 12 per box. Stock number UNV07052 or equivalent. Price per box.	30 boxes	
Q12	<u>CLIPS, BINDER, SMALL</u> , silver wire, 3/8 inch capacity, 3/4 inch wide, black and silver, stock number UN V10200 or equivalent, 12 clips per box, price per box.	20 boxes	
Q13	<u>CLIPS, BINDER, MEDIUM</u> , silver wire, 5/8 inch capacity, 1 1/4 inch wide, black and silver, stock number UN V10210 or equivalent, 12 clips per box, price per box.	20 boxes	
Q14	<u>CLIPS, BINDER, LARGE</u> , silver wire, 1 inch capacity, 2 inch wide, black and silver, stock number UNV10220 or equivalent, 12 clips per box, price per box.	20 boxes	
Q15	<u>CLIPS, PAPER, JUMBO</u> , steel wire, smooth 100 clips per box. Stock number UNV72220 or equivalent. Price per box.	20 boxes	
Q16	<u>SCISSORS, STRAIGHT 8 INCH BLADES</u> , rubber grip, stainless steel blades, straight handle orientation; Stock number SPR25226 or equivalent, price per each.	100 each	
Q17	<u>BOX, STORAGE/FILE</u> , letter/legal, lift off lid, double end, single side construction, used for moderate stacking or use with shelving. Stock number FEL00703 or equivalent, 12 boxes per carton, price per box.	108 boxes	
Q18	<u>BOX, STORAGE/FILE</u> , legal, attached lid, Stock number FEL00705 or equivalent, 12 boxes per carton, price per box	24 boxes	

NO Bid

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Riverside Food Distributors LLC
 DBA F. Christiana & Company
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OFFICE SUPPLIES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>COUNTRY OF ORIGIN</u>
Q19	<u>DISPENSER, DESKTOP, TAPE</u> , 1 inch core, weighted non-skid base, black color only, for 3/4 inch tape. Stock number UNV15001 or equivalent, price per dispenser.	10 each		
Q20	<u>TAPE, INVISIBLE</u> , Matte finish, 3/4 inch by 1296 inches per roll, 1 inch core, clear, no dispenser, packaged in single boxes, stock number UNV83436 or equivalent, price per roll.	300 boxes		
Q21	<u>STAPLER, CLASSIC</u> , 747, full strip, all metal construction, 4 inch throat depth, uses 1/4 inch standard staples, 20 sheet capacity. Swingline brand, stock number SWI174701 only. Price per stapler.	30 each		
Q22	<u>STAPLES, STANDARD</u> , chisel point, 210 strip/cartridge count, 5,000 staples per box, stock number UNV79000 or equivalent, price per box.	100 boxes		
Q23	<u>NOTES, SELF-STICK</u> , 3 inch by 3 inch, yellow, plain, 100 sheets per pad, 12 pads per pack. Price per pad.	144 pads		
Q24	<u>PAD, WRITING</u> , legal ruled, perforated edge at the top, sheet size 8 1/2 inch by 11 3/4 inch, letter size pages, 16 lb. paper, white paper, 50 sheets per pad, unpunched, with red margin rule, chipboard backing, strip binding, Stock number UNV20630 or equivalent. 12 pads per pack. Price per pad.	108 pads		
Q25	<u>PAD, WRITING</u> , legal ruled, perforated edge at the top, sheet size 8 1/2 inch by 11 3/4 inch, letter size pages, 16 lb. paper, canary paper, 50 sheets per pad, unpunched, with red margin rule, chipboard backing, strip binding, Stock number UNV10630 or equivalent. 12 pads per pack. Price per pad.	108 pads		
Q26	<u>PAD, WRITING</u> , wide margin ruled, perforated edge at the top, sheet size 8 1/2 inch by 14 inch, legal size pages, 16 lb. paper, white paper, 50 sheets per pad, unpunched, with red margin rule, chipboard backing, strip binding, Stock number UNV45000 or equivalent. 12 pads per pack. Price per pad.	108 pads		
Q27	<u>PAD, WRITING</u> , legal/margin ruled, perforated edge at the top, sheet size 8 1/2 inch by 14 inch, legal size pages, 16 lb. paper, canary paper, 50 sheets per pad, unpunched, with red margin rule, chipboard backing, strip binding, Stock # UNV40000 or equal. 12 pads per pack. Price per pad.	108 pads		

NO Bid



Riverside Food Distributors LLC
 DBA F. Christians & Company
 P.O. Box 65
 Marrero, LA 70073-0065

JANITORIAL & CLEANING SUPPLIES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
R1	<u>SURESOFT, PELLETS PLUS</u> , for water softener, vacuum pan salt, 99.88% Sodium Chloride, 40 pound poly bag, manufactured in compliance with standards of the American Water Works Association, price per bag., Stock #31140 or approved brand.	240 bags	<p>NO Bid</p>
R2	<u>BROOM, NO WIRE</u> , attached handle, angle head, polypropylene bristles, 12 inch width, price per broom.	144 each	
R3	<u>PAN, DUST</u> , plastic pan with aluminum handle, 12 inch hopper tilts, 38" x 12" x 11" price per each.	24 each	
R4	<u>DETERGENT, DAWN</u> , 5 gallon container, Dawn brand only, price per container.	16 cont.	
R5	<u>MOP, NO WIRE</u> , wooden handle, cotton 32 oz head, price per mop.	144 each	
R6	<u>MOP, NO WIRE</u> , microfiber head, fiberglass handle, price per mop.	54 each	
R7	<u>PAD, FLOOR CLEANER, BLUE</u> , 1 inch thick, 20 inches size, for floor maintenance and scrubbing, nylon and polyester fibers in a non-woven construction. For low speed rotary floor machines or automatic scrubbers. Blue color, 3M Blue Cleaner Pad 5300 or approved brand. 5 pads per case. Price per case.	10 cases	
R8	<u>PAD, SOAP, BRILLO</u> , 600-240000, Hotel pad size, 3 1/2 inch by 4 inch each pad, 12 pads per box, 12 boxes per case. Priced per case.	4 cases	
R9	<u>PAD, BURNISHING, AOUA</u> , Ultra-high speed 1500-3000 RPM, for soft finishes, 1 inch thick, 20 inches size, for daily burnishing programs, nylon and polyester fibers in a non-woven construction. Aqua color, SSS UHS Aqua Burnishing Pad or approved brand. 5 pads per case. Price per case.	4 cases	
R10	<u>PAD, HIGH PERFORMANCE, STRIPPING</u> , Black, 1 inch thick, 20 inches size, for floor maintenance and scrubbing, thick fibers in an open-web construction. For conventional rotary floor machines or automatic scrubbers, 175-300 RPM. Black color, SSS or approved brand. 5 pads per case. Price per case.	4 cases	

Riverside Food Distributors LLC
 DBA F. Christians & Company
 P.O. Box 56
 Marrero, LA 70073-0056

JANITORIAL & CLEANING SUPPLIES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
R11	<u>PAD, FLOOR SPRAY CLEANING AND BUFFING</u> , Red, 1 inch thick, 20 inches size, for floor cleaning, scrubbing, and buffing . For rotary floor machines, 175-600 RPM. Cleans and removes scuff marks while polishing to a high gloss. Red color, SSS or approved brand. 5 pads per case. Price per case.	4 cases	<p style="text-align: center;">NO Bid</p>
R12	<u>PAD, FLOOR POLISHING</u> , White, 1 inch thick, 20 inches size, for dry buffing over soft finishes or soft waxes on wood floors, For conventional rotary floor machines. White color, SSS or approved brand 5 pads per case. Price per case.	4 cases	
R13	<u>PAD, FLOOR SCRUBBING</u> , Green, 1 inch thick, 20 inches size, for extra heavy-duty scrubbing of dirt, spills and scuffs. For conventional speed rotary floor machines. Green color, SSS or approved brand. 5 pads per case. Price per case.	4 cases	
R14	<u>PAD, FLOOR STRIPPING</u> , Black, 1/2 inch thick, 20 inches size, for floor maintenance and stripping, nylon fibers in a non-woven construction. For low speed rotary floor machines or automatic scrubbers. Use with water-based floor finish stripping solutions to remove floor finish and sealers. Black color, 3M High Productivity Pad 7300 or approved brand. 5 pads per case. Price per case.	4 cases	
R15	<u>PAD, FLOOR BURNISH</u> , Pink, Ultra-High Speed, 1 inch thick, 20 inches size, for floor maintenance, synthetic fibers in a non-woven construction. For ultra-high speed rotary floor machines. Pink color, 3M Eraser Burnish Pad 3600 or approved brand. 5 pads per case. Price per case.	4 cases	
R16	<u>PAD, EXTRA HEAVY DUTY</u> , Pot n' Pan, Thick open-mesh construction, rises easily. 3.5 in. x 5 in., Packed 20 per case. Price per case.	15 cases	
R17	<u>PAD, UTILITY</u> , Brown, Heavy Duty cleaning such as removing wax from base boards. 3M brand Doodlebug #3600 or approved brand. Packed 5 per box. Price per box.	20 boxes	
R18	<u>HOLDER, PAD, SWIVEL</u> , attaches to handle to clean hard-to-reach areas. Unique hook-and-loop bottom holds pads without fasteners. Priced by each.	0	

Riverside Food Dis' Services LLC
 DBA F. Christiano & Company
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 Marrero, LA 70073-0068

JANITORIAL & CLEANING SUPPLIES

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRICE</u> <u>COUNTRY OF ORIGIN</u>
R19	<u>KIT, SWIVEL PAD</u> , Holder with Pads. Comes with one white and one brown pad. Priced per each.	0	<u>no bid</u>
R20	<u>SOLVENT, MULTIPURPOSE</u> , Natural Citrus, highly active solvent blend for grease and grime. Natural d-limonene solvent emulsion cleaner without phosphate, chlorinated solvents and acids. Ideal for water-insoluble soils. Performs well as a drain opener and maintainer. Guillot's D.O.G.E. 90 brand or approved brand only. Packed in 5 gallon plastic pail. Price per pail.	10 pails	<u> </u>
R21	<u>TOWEL, TORK</u> , natural, 290088, fits Tork dispensers, 6 rolls per case, price per case.	4 cases	<u> </u>